

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Payee	Check #	Description	Amount
02 PERFORMANCE AQUAT	476545	GB Customer ID 439 Bill #3791	\$500.00
	Total		\$500.00
Total			\$500.00
2W INTERNATIONAL LLC	477722	Athletics Miscellaneous Other Related Products and	\$10,000.00
	Total		\$10,000.00
Total			\$10,000.00
4IMPRINT INC	188018	Awards and Incentives	\$581.23
	Total		\$581.23
	189119	Office Equipment/Supplies	\$371.02
	Total		\$371.02
	189119	Graphic Design Services	\$278.85
	Total		\$278.85
	189245	T-Shirts / Staff and Student Apparel	\$1,990.00
	Total		\$1,990.00
	189330	T-Shirts / Staff and Student Apparel	\$4,474.41
	Total		\$4,474.41
	189330	Staff Morale / Team Building	\$927.47
	Total		\$927.47
	189535	T-Shirts / Staff and Student Apparel	\$1,136.95
	Total		\$1,136.95
	189750	Staff Morale / Team Building	\$1,055.69
	Total		\$1,055.69
	190281	GENERAL SUP-VIRT LRN ACAD	\$123.75
		Office Equipment/Supplies	\$327.51
	Total		\$451.26
	190389	Awards and Incentives	\$1,032.55
	Total		\$1,032.55
	190389	Banners and Flags Signs, Decals, Banners, Supplies	\$1,191.28
	Total		\$1,191.28

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4IMPRINT INC	190445	Instructional Supplies - Students and Teacher	\$494.69
	Total		\$494.69
	190647	Student Nutrition Miscellaneous Other Related Prod	\$766.83
	Total		\$766.83
	190647	Awards and Incentives	\$220.05
	Total		\$220.05
	190731	T-Shirts / Staff and Student Apparel	\$1,268.09
	Total		\$1,268.09
	190731	T-Shirts / Staff and Student Apparel	\$56.50
	Total		\$56.50
	190731	Student Nutrition Miscellaneous Other Related Prod	\$1,845.06
	Total		\$1,845.06
	190731	Administrative Miscellaneous Other Related Product	\$128.59
	Total		\$128.59
	190731	Office Equipment/Supplies	\$254.53
	Total		\$254.53
	190884	T-Shirts / Staff and Student Apparel	\$1,438.84
	Total		\$1,438.84
	191337	Office Equipment/Supplies	\$591.38
	Total		\$591.38
	191459	Graduation Miscellaneous Other Related Products an	\$266.05
	Total		\$266.05
	191459	Signage Supplies	\$1,080.95
	Total		\$1,080.95
	191584	Staff Morale / Team Building	\$275.91
	Total		\$275.91
	191584	Staff Morale / Team Building	\$493.18
	Total		\$493.18

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4IMPRINT INC	191726	Admin Service/Retirement Recognition/Employee Reco	\$260.74
	Total		\$260.74
	191726	T-Shirts / Staff and Student Apparel	\$413.48
	Total		\$413.48
	191726	Staff Morale / Team Building	\$809.33
	Total		\$809.33
	191918	Awards and Incentives	\$1,603.60
	Total		\$1,603.60
	191918	Awards and Incentives	\$157.67
		MISC OPERATING-GENERAL	\$2,132.00
	Total		\$2,289.67
	192155	Awards and Incentives	\$630.06
	Total		\$630.06
	192393	Office Equipment/Supplies	\$1,558.96
	Total		\$1,558.96
	192393	T-Shirts / Staff and Student Apparel	\$393.82
	Total		\$393.82
	192393	T-Shirts / Staff and Student Apparel	\$415.11
	Total		\$415.11
	192436	Uniform & Accessories	\$316.78
	Total		\$316.78
	192593	Awards and Incentives	\$1,318.59
	Total		\$1,318.59
	192593	Office Equipment/Supplies	\$645.87
	Total		\$645.87
	192637	Instructional Supplies - Students and Teacher	\$106.93
		MISC OPERATING COSTS-GENERAL	\$1,210.50
	Total		\$1,317.43
	192677	Office Equipment/Supplies	\$715.35

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4IMPRINT INC	Total		\$715.35
Total			\$35,360.15
5 G FARM	464816	Student registration/admission fees/Field Trips	\$1,222.50
	Total		\$1,222.50
Total			\$1,222.50
806 TECHNOLOGIES INC	465257	SOFTWARE - ALL	\$39,800.00
	Total		\$39,800.00
	465257	SOFTWARE - ALL	\$15,400.00
	Total		\$15,400.00
	467309	Technology End User Technologies and Devices G	\$500.00
	Total		\$500.00
	469965	Translation Services	\$11,552.00
	Total		\$11,552.00
	471845	GENERAL SUPPLIES	\$500.00
		SOFTWARE - ALL	\$500.00
	Total		\$1,000.00
Total			\$68,252.00
A TO T LAMPS INC	189538	2R - LAE - 106307 - LIBRARY LIGHTING	\$600.00
	Total		\$600.00
	189615	2R - LAE - 106307 - LIBRARY LIGHTS	\$820.00
	Total		\$820.00
	189792	Electrical Supplies	\$393.75
	Total		\$393.75
	189931	2P - FM9 - 109949 - IAC LIGHTS TO LED	\$3,731.25
	Total		\$3,731.25
	190059	2R - LHS - 110563 - LIGHTS OUT IN MAIN HALL	\$146.40
	Total		\$146.40
	190394	2R - LHS - 110495 - LIGHT AT STADIUM FOR FLAG	\$220.00
	Total		\$220.00
	190394	STOCK - Electrical Supplies	\$3,750.00

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Total		\$3,750.00
190449	2R - CEE - 112206 - BRIGHTER EXT LIGHTS NEEDED	\$240.00
Total		\$240.00
190449	STOCK - Electrical Supplies	\$262.80
Total		\$262.80
190652	STOCK - Electrical Supplies	\$888.00
Total		\$888.00
190736	2R - LEE - 113368 - LIGHT BULBS OUT ON EXHAUST	\$57.00
	GENERAL SUPPLIE-FREIGHT	\$13.95
Total		\$70.95
190889	2R - SRE - 111595 - POLE LIGHT REPAIR	\$159.90
	GENERAL SUPPLIE-FREIGHT	\$19.95
Total		\$179.85
191029	STOCK - Electrical Supplies	\$4,500.00
Total		\$4,500.00
191218	2P - LIE - 116539 - CAMPUS STOCK	\$302.40
	GENERAL SUPPLIE-FREIGHT	\$29.00
Total		\$331.40
191218	STOCK - Electrical Supplies	\$798.00
Total		\$798.00
191218	STOCK - Electrical Supplies	\$980.00
Total		\$980.00
191463	STOCK - Electrical Supplies	\$108.00
Total		\$108.00
191463	STOCK - Electrical Supplies	\$175.00
Total		\$175.00
191463	STOCK - Electrical Supplies	\$4,800.00
Total		\$4,800.00
191463	STOCK - Electrical Supplies	\$3,988.80

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A TO T LAMPS INC

Total		\$3,988.80
191588	2R - LJEEC - 118059 - LIGHTS IN FRNT OFF OUT	\$390.00
	GENERAL SUPPLIE-FREIGHT	\$16.00
Total		\$406.00
191863	2P - WEE - 120183 - FLICKERING LIGHTS IN HALLWAY	\$126.25
	GENERAL SUPPLIE-FREIGHT	\$11.95
Total		\$138.20
192023	GENERAL SUPPLIE-FREIGHT	\$18.00
	STOCK - Electrical Supplies	\$294.00
Total		\$312.00
192023	2R - LEE - 120330 - KITCHEN REPAIRS	\$14.50
	SUPPLIES-MAINTENANCE-BUILDING	\$111.70
Total		\$126.20
192157	STOCK - Electrical Supplies	\$888.00
Total		\$888.00
192157	2P - MCM - 122608 - REPLACE CAMPUS LED DRIVERS	\$730.00
	GENERAL SUPPLIE-FREIGHT	\$19.95
Total		\$749.95
192502	STOCK - Electrical Supplies	\$6,000.00
Total		\$6,000.00
192548	STOCK - Electrical Supplies	\$4,800.00
Total		\$4,800.00
192638	2R - LHS - 122500 - THEATER LIGHTS NEEDED	\$204.00
	GENERAL SUPPLIE-FREIGHT	\$17.50
Total		\$221.50
192679	2Q - HUM - 126369 - PORTABLE 8 LTS NOT WRKG	\$276.00
Total		\$276.00
192842	2Q - HUM - 128375 - ELEVATOR/ELEC EMERG. PARTS	\$60.00
Total		\$60.00

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Total		\$40,962.05
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
188157	KI2R - LHS - 84634 - SMALL WELL LEAKING SUPPLIES-MAINTENANCE-BUILDING	(\$33.56)
		(\$249.01)
Total		(\$282.57)
188157	KI2R - LHS - 84634 - SMALL WELL LEAKING SUPPLIES-MAINTENANCE-BUILDING	\$33.56
		\$249.01
Total		\$282.57
188157	2R-DEM-96838-WASHER REPAIR, FIELDHOUSE	\$265.00
Total		\$265.00
188157	2T-HHSFH-98286-WASHER REPAIR	\$297.00
Total		\$297.00
188237	2R-LHS-87527-REPAIR WASHER	\$641.75
Total		\$641.75
188645	2R-HUM-100667-WASHER REPAIR IN LOCKER ROOM	\$265.00
Total		\$265.00
188687	2T-HHS-9910-COMMERCIAL DRYER REPAIR	\$317.99
Total		\$317.99
188750	2P-SRM-100313-REPAIR ATHLETIC DRYER	\$243.00
Total		\$243.00
189156	2R-LHSK-102652-REPAIR WASHING MACHINES (2)	\$265.00

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AADVANTAGE LAUNDRY

Total		\$265.00
189555	2P - FMHS - 106147 - FIELDHOUSE DRYER NOT WORKING	\$47.00
	GENERAL SUPPLIE-FREIGHT	\$18.95
Total		\$65.95
189555	2R-HUM-100667-WASHER REPAIR IN LOCKER ROOM	\$235.00
	CONTR. MAINTENA-CENTRAL ZONE	\$230.58
Total		\$465.58
189649	2P-FMHS-57623-REPAIR INDICATOR LIGHTING	\$265.00
Total		\$265.00
189649	2P - FMHS - 101485 - FOOTBLL FLDHSE LAUNDRY ROOM	\$521.44
	GENERAL SUPPLIE-FREIGHT	\$24.95
Total		\$546.39
189649	2P-FMHS-57623-OVERAGE 92235614	\$235.50
Total		\$235.50
470574	Athletics Miscellaneous Other Related Products and	\$9,357.85
Total		\$9,357.85
190085	2T-HH9-109239-DRYER REPAIR	\$284.83
Total		\$284.83
190133	LHS UNDER WARRANTY	\$698.16
Total		\$698.16
190133	LHS UNDER WARRANTY	(\$698.16)
Total		(\$698.16)
190133	2T-HH9-109239- OVERAGE 92417287	\$265.00
Total		\$265.00
190232	2P-FWM-104256-REPAIR ATHLETIC WASHER CONTR. MAINTENA-WEST ZONE	\$243.00
		\$320.75
Total		\$563.75
190232	2P-FWM-104256- OVERAGE 92411320	\$260.00

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AADVANTAGE LAUNDRY

Total		\$260.00
190232	2P-FWM-104256- OVERAGE 92411320	\$285.97
Total		\$285.97
472106	2R-DEM-96838-WASHER REPAIR, FIELDHOUSE	\$235.00
	CONTR. MAINTENA-CENTRAL ZONE	\$2,258.08
Total		\$2,493.08
472455	2R-DEM-96838- OVERAGE 92402434	\$1,816.70
Total		\$1,816.70
473243	2P-FWM-111756-REPAIR DRAIN VALVE AND GASKET	\$608.98
	CONTR. MAINTENA-WEST ZONE	\$321.35
Total		\$930.33
473429	2R - SSC - 112937 - RM 19 WASHER OUT OF ORDER	\$126.16
	GENERAL SUPPLIE-FREIGHT	\$21.19
Total		\$147.35
190915	2P-LAM-100634-REPAIR WASHING MACHINE	\$243.00
Total		\$243.00
191485	2T-TCHS-99218-COMMERCIAL WASHER REPAIR	\$243.00
	CONTR. MAINTENA-EAST ZONE	\$2,642.87
Total		\$2,885.87
191485	2T-TCHS-110133- OVERAGE 92418576	\$2,866.85
Total		\$2,866.85
191485	2T-TCHS-110133-COMMERCIAL WASHR REPAIR	\$243.00
	CONTR. MAINTENA-EAST ZONE	\$99.13
Total		\$342.13
191485	2T-TCHS-105748-COMMERCIAL WASHER REPAIR	\$243.00
	CONTR. MAINTENA-EAST ZONE	\$150.17
Total		\$393.17
191485	Equipment	\$8,329.21

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AADVANTAGE LAUNDRY

Total		\$8,329.21
475852	Commercial Washer/Dryer Repair	\$16,987.19
Total		\$16,987.19
475852	2P-LAM-114761-REPAIR WASHING MACHINE IN ATHLETICS	\$275.00
Total		\$275.00
191756	2T-TCHS-110133- OVERAGE 92418576	\$310.00
Total		\$310.00
191756	2T-TCHS-110133- OVERAGE 92418576	\$243.00
Total		\$243.00
191756	2T-TCHS-110133- OVERAGE 92418576	\$265.00
Total		\$265.00
191756	2T-TCHS-110133- OVERAGE 92418576	\$222.85
Total		\$222.85
191809	2T-ACE-118391-REPAIR WASHING MACHINE W655	\$243.00
Total		\$243.00
476546	Equipment	\$10,982.30
	GENERAL SUPPLIES	\$1,976.60
Total		\$12,958.90
191945	2T-TCHS-99218- OVERAGE 92429608	\$265.00
Total		\$265.00
192225	2T-HHS-119937-REPAIR WASHING MACHINE IN ARENA	\$275.00
Total		\$275.00
192225	2T-TCHS-110133- OVERAGE 92418576	\$479.44
Total		\$479.44
192225	REPAIRS	\$194.64
Total		\$194.64
192225	REPAIRS	(\$194.64)
Total		(\$194.64)
192369	2P-LAM-114761- OVERAGE 92425437	\$777.03

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AADVANTAGE LAUNDRY	Total		\$777.03
	192369	2P-FMHS-119652-REPAIR DRYER	\$210.00
	Total		\$210.00
	192701	2P-FMHS-121500-REPAIR WASHER	\$275.00
	Total		\$275.00
	192701	2P-FMHS-121500-REPAIR WASHER	\$225.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$81.28
	Total		\$306.28
	Total		\$70,426.83
	AAI TROPHIES & AWARD	465935	Athletics Awards
Total		\$1,403.75	
465935		Athletics Awards	\$1,403.75
Total		\$1,403.75	
466181		Athletics Awards	\$2,913.75
Total		\$2,913.75	
467714		Awards and Incentives	\$2,619.75
Total		\$2,619.75	
468965		Athletics Awards	\$85.75
Total		\$85.75	
469853		Athletics Awards	\$1,850.30
Total		\$1,850.30	
469853		Athletics Awards	\$1,850.30
Total		\$1,850.30	
469853		Athletics Awards	\$502.25
Total		\$502.25	
469853		Athletics Awards	\$1,448.25
Total		\$1,448.25	
469853		Athletics Awards	\$1,564.75
Total		\$1,564.75	
469853		Athletics Awards	\$2,664.50
Total		\$2,664.50	

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AAI TROPHIES & AWARD	469853	Athletics Awards	\$1,707.25
	Total		\$1,707.25
	469853	Athletics Awards	\$94.75
	Total		\$94.75
	469853	Athletics Awards	\$1,063.75
	Total		\$1,063.75
	469966	Athletics Awards	\$2,573.41
	Total		\$2,573.41
	469966	Athletics Awards	\$2,573.41
	Total		\$2,573.41
	469966	Athletics Awards	\$1,325.75
	Total		\$1,325.75
	469966	Athletics Awards	\$1,325.75
	Total		\$1,325.75
	469966	Athletics Awards	\$2,558.75
	Total		\$2,558.75
	472296	Athletics Awards	\$179.25
	Total		\$179.25
	475189	Athletics Awards	\$711.75
	Total		\$711.75
Total			\$32,420.92
AATF - AMERICAN ASSO	465833	Professional - Memberships/Dues/Subscriptions	\$60.00
	Total		\$60.00
	472990	Student/Group Memberships	\$133.00
	Total		\$133.00
	476967	Student Registration/Entry Fee-Lee	\$68.00
	Total		\$68.00
Total			\$261.00
AATG - AMERICAN ASSO	478110	Professional - Memberships/Dues/Subscriptions	\$90.00

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AATG - AMERICAN ASSO	Total		\$90.00
Total			\$90.00
AATSP - AMERICAN AS	467715	Student/Group Memberships	\$65.00
	Total		\$65.00
	469854	Student/Group Memberships	\$65.00
	Total		\$65.00
	471125	Student/Group Memberships	\$65.00
	Total		\$65.00
	472630	Student/Group Memberships	\$45.00
	Total		\$45.00
	472991	Student/Group Memberships-McKenzie	\$45.00
	Total		\$45.00
	473830	Student/Group Memberships	\$35.00
	Total		\$35.00
	475853	Student/Group Memberships	\$150.00
	Total		\$150.00
	476547	T-Shirts / Staff and Student Apparel	\$131.70
	Total		\$131.70
	476968	Student Registration/Entry Fee-McKenzie	\$95.00
	Total		\$95.00
Total			\$696.70
ABBOTT, HANNAH, N.	464526	Reimbursements	\$151.04
	Total		\$151.04
	466182	Reimbursements	\$115.81
	Total		\$115.81
	468202	Reimbursements	\$109.31
	Total		\$109.31
	469331	Reimbursements	\$59.02
	Total		\$59.02
	472297	Reimbursements	\$93.51
	Total		\$93.51

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ABBOTT, HANNAH, N.	473666	Reimbursements	\$124.96
	Total		\$124.96
	475024	Reimbursements	\$52.66
	Total		\$52.66
	476417	Reimbursements	\$132.73
	Total		\$132.73
	477582	Reimbursements	\$92.32
	Total		\$92.32
Total			\$931.36
ABECEDARIAN	188235	Instructional Supplies - Students and Teacher	\$435.60
	Total		\$435.60
	188425	Office Equipment/Supplies	\$94.95
	Total		\$94.95
	188748	Instructional Supplies - Students and Teacher	\$17.10
	Total		\$17.10
	189348	Instructional Supplies - Students and Teacher	\$33.00
	Total		\$33.00
	189553	Instructional Supplies - Students and Teacher	\$328.35
	Total		\$328.35
	190131	Instructional Supplies - Students and Teacher	\$162.00
		MISC OPERATING-GENERAL	\$16.20
	Total		\$178.20
Total			\$1,087.20
ABERNATHY ROEDER BOY	464527	Legal Services	\$2,212.50
	Total		\$2,212.50
	466872	Legal Services	\$3,569.50
	Total		\$3,569.50
	469332	Legal Services	\$826.00

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ABERNATHY ROEDER BOY	Total		\$826.00
	469332	Legal Services	\$600.00
	Total		\$600.00
	470426	Legal Services	\$128.50
	Total		\$128.50
	472107	Legal Services	\$4,602.50
	Total		\$4,602.50
	472631	Legal Services	\$9,315.00
	Total		\$9,315.00
	473831	Legal Services	\$3,245.00
	Total		\$3,245.00
	474633	Legal Services	\$1,386.50
	Total		\$1,386.50
	474761	Legal Services	\$622.50
	Total		\$622.50
	474761	Legal Services	\$3,295.00
	Total		\$3,295.00
	476192	Legal Services	\$12,668.00
	Total		\$12,668.00
	477380	Legal Services	\$23,441.08
	Total		\$23,441.08
478309	Legal Services	\$1,239.00	
	MISCELLANEOUS CONTRACTED SRVS	\$18,629.50	
	PROFESSIONAL SERVICES	\$914.50	
Total		\$20,783.00	
Total			\$86,695.08
ABLE ELECTRIC SERVIC	474762	2T-MKM-109153-REPAIR UNDERGROUND WIRING	\$3,721.00
	Total		\$3,721.00
	475190	AC2T-TCHS-109936-ELECTRICAL REPAIR FOR CHILLER	\$3,680.00
	Total		\$3,680.00

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ABLE ELECTRIC SERVIC	475854	2T-ACE-115772-REPAIR UNDERGRUND ELECTRICAL	\$7,760.00
	Total		\$7,760.00
	477513	2R-LAE-107386-FEEDER REPAIR	\$35,134.00
	Total		\$35,134.00
	479026	2Q-MHS-126991-ADD ELECTRICAL SERVICE TO GARAGE	\$2,420.00
	Total		\$2,420.00
Total			\$52,715.00
ABLE, LAUREN, N.	464528	Reimbursements	\$162.25
	Total		\$162.25
	465936	Reimbursements	\$155.10
	Total		\$155.10
	470741	Reimbursements	\$71.40
	Total		\$71.40
Total			\$388.75
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
	465258	Building and Maintenance Services	\$7,946.29
	Total		\$7,946.29
	467716	Custodial - Services	\$918,201.60
	Total		\$918,201.60
	467716	Building and Maintenance Services	\$8,394.67
	Total		\$8,394.67
	468203	Building and Maintenance Services	\$11,153.45
	Total		\$11,153.45
	468966	Custodial - Services	\$918,201.60
	Total		\$918,201.60
	468966	Custodial - Services	\$918,201.60

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ABM INDUSTRIES INC

Total		\$918,201.60
469855	Custodial - Services	\$918,201.60
Total		\$918,201.60
470575	Building and Maintenance Services	\$4,116.38
Total		\$4,116.38
471312	Custodial - Services	\$918,201.60
Total		\$918,201.60
471513	Building and Maintenance Services	\$7,690.96
Total		\$7,690.96
472859	Building and Maintenance Services	\$9,335.02
Total		\$9,335.02
473832	Custodial - Services	\$918,201.60
Total		\$918,201.60
474391	Custodial - Services	\$918,201.60
Total		\$918,201.60
474391	Building and Maintenance Services	\$10,231.78
Total		\$10,231.78
475765	Building and Maintenance Services	\$4,651.94
Total		\$4,651.94
476074	Custodial - Services	\$918,201.60
Total		\$918,201.60
477381	Custodial - Services	\$918,201.60
Total		\$918,201.60
477583	Building and Maintenance Services	\$8,587.72
Total		\$8,587.72
477875	Custodial - Services	\$918,201.60
Total		\$918,201.60
477932	Building and Maintenance Services	\$7,697.19
Total		\$7,697.19
478508	Custodial - Services	\$918,201.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ABM INDUSTRIES INC	Total		\$918,201.60
	478605	Building and Maintenance Services	\$7,485.45
	Total		\$7,485.45
Total			\$11,124,510.87
ABRAMS, ALEX	470742	Game Officials	\$170.00
	Total		\$170.00
	471313	Game Officials	\$205.00
	Total		\$205.00
	472108	Game Officials	\$205.00
	Total		\$205.00
	473833	Game Officials	\$150.00
	Total		\$150.00
	475191	Game Officials	\$150.00
		MISC CONTR SERV-GIRLS SOCCER	\$150.00
	Total		\$300.00
	Total		\$1,030.00
ACCELERATE LEARNING	476193	Certifications	\$9,375.00
	Total		\$9,375.00
	477039	Banners and Flags Signs, Decals, Banners, Supplies	\$800.00
	Total		\$800.00
	477039	Certifications	\$12,500.00
	Total		\$12,500.00
	Total		\$22,675.00
ACCENTO	471514	Translation Services	\$140.00
	Total		\$140.00
	472632	Translation Services	\$120.00
	Total		\$120.00
	474392	Translation Services	\$160.00
	Total		\$160.00
Total			\$420.00
ACCO BRANDS USA LLC	187878	Office Equipment/Supplies	\$299.52

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ACCO BRANDS USA LLC

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
Total		\$225.52
188160	Office Equipment/Supplies	\$149.76

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ACCO BRANDS USA LLC

Total		\$149.76
188160	Office Equipment/Supplies	(\$149.76)
Total		(\$149.76)
188160	Office Equipment/Supplies	\$176.00
Total		\$176.00
188160	Office Equipment Maintenance Agreements	(\$744.04)
Total		(\$744.04)
188160	Office Equipment Maintenance Agreements	\$491.00
Total		\$491.00
188160	Library Supplies	\$264.00
Total		\$264.00
188160	Instructional Supplies - Students and Teacher	\$449.28
Total		\$449.28
188160	Office Equipment/Supplies	\$748.80
Total		\$748.80
188160	Office Equipment/Supplies	\$748.80
Total		\$748.80
188238	Instructional Supplies - Students and Teacher	\$299.52
Total		\$299.52
188238	Office Equipment/Supplies	\$149.76
Total		\$149.76
188238	Office Equipment Maintenance Agreements	\$520.46
Total		\$520.46
188238	Office Equipment/Supplies	\$149.76
Total		\$149.76
188238	Equipment Maintenance Agreements-Knapp	\$555.03
Total		\$555.03
188360	Laminating Film	\$250.88

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ACCO BRANDS USA LLC

Total		\$250.88
188360	Instructional Supplies - Students and Teacher	\$224.64
Total		\$224.64
188360	Instructional Supplies - Students and Teacher	\$352.00
Total		\$352.00
188360	Instructional Supplies - Students and Teacher	\$374.40
Total		\$374.40
188360	Office Equipment/Supplies	(\$352.00)
Total		(\$352.00)
188517	Office Equipment/Supplies	\$176.00
Total		\$176.00
188517	Office Equipment/Supplies	\$224.64
Total		\$224.64
188517	Office Equipment Maintenance Agreements	\$422.94
Total		\$422.94
188517	Office Equipment Maintenance Agreements	\$630.59
Total		\$630.59
188517	Equipment Maintenance Agreements	\$1,013.74
Total		\$1,013.74
188574	Office Equipment/Supplies	\$149.76
Total		\$149.76
188574	Equipment Maintenance Agreements	\$721.27
Total		\$721.27
188688	Office Equipment/Supplies	\$225.52
Total		\$225.52
188688	Office Equipment/Supplies	\$176.00
Total		\$176.00
188752	Office Equipment/Supplies	\$299.52
Total		\$299.52

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ACCO BRANDS USA LLC	188752	Office Equipment/Supplies	\$149.76
	Total		\$149.76
	188752	Office Equipment/Supplies	\$176.00
	Total		\$176.00
	188752	Equipment Maintenance Agreements	\$578.65
	Total		\$578.65
	188752	Laminator Maintenance Agreement	\$491.00
	Total		\$491.00
	188752	Office Equipment/Supplies-Bailey	\$149.76
	Total		\$149.76
	188885	Office Equipment/Supplies	\$224.64
	Total		\$224.64
	188961	Office Equipment/Supplies	\$374.40
	Total		\$374.40
	188961	Office Equipment/Supplies	\$599.04
	Total		\$599.04
	188961	Office Equipment/Supplies	\$704.00
	Total		\$704.00
	189078	Office Equipment Repair Services	\$254.00
	Total		\$254.00
	189158	Instructional Equipment	\$2,503.62
	Total		\$2,503.62
	189158	Office Equipment Maintenance Agreements	\$673.80
	Total		\$673.80
	189158	Office Equipment Maintenance Agreements	\$673.80
	Total		\$673.80
	189158	Office Equipment/Supplies	\$149.76
	Total		\$149.76
	189158	Office Equipment/Supplies	\$599.04
	Total		\$599.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ACCO BRANDS USA LLC	189199	Office Supplies	\$748.80
	Total		\$748.80
	189199	Office Equipment/Supplies	\$374.40
	Total		\$374.40
	189276	Office Equipment/Supplies	\$299.52
	Total		\$299.52
	189276	Laminating Film	\$352.00
	Total		\$352.00
	189276	Equipment Maintenance Agreements	\$578.65
	Total		\$578.65
	189556	Equipment Maintenance Agreements	\$562.16
	Total		\$562.16
	189556	Office Equipment/Supplies	\$225.52
	Total		\$225.52
	189651	Office Equipment/Supplies	\$224.64
	Total		\$224.64
	189651	Office Equipment/Supplies	\$225.52
	Total		\$225.52
	189651	Office Equipment/Supplies	\$224.64
	Total		\$224.64
	189726	Office Equipment/Supplies	\$374.40
	Total		\$374.40
	189726	Office Equipment/Supplies	\$176.00
	Total		\$176.00
	189726	Office Equipment/Supplies	\$449.28
	Total		\$449.28
	189769	Office Equipment/Supplies-Bailey	\$149.76
	Total		\$149.76
	189769	Instructional Supplies - Students and Teacher	\$352.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ACCO BRANDS USA LLC

Total		\$352.00
189812	Office Equipment/Supplies	\$352.00
Total		\$352.00
189964	Office Equipment/Supplies	\$299.52
Total		\$299.52
189964	Office Equipment/Supplies	\$3,095.07
Total		\$3,095.07
189964	Office Equipment Maintenance Agreements	\$632.07
Total		\$632.07
190014	Office Equipment/Supplies	\$264.00
Total		\$264.00
190014	Instructional and Curriculum	\$440.00
Total		\$440.00
190086	Office Equipment/Supplies	\$2,651.67
Total		\$2,651.67
190086	Instructional Supplies - Students and Teacher	\$74.88
Total		\$74.88
190086	Office Equipment/Supplies	\$599.04
Total		\$599.04
190134	Office Equipment/Supplies	\$224.64
Total		\$224.64
190134	Office Equipment Maintenance Agreements	(\$632.07)
Total		(\$632.07)
190134	Office Equipment Maintenance Agreements	\$632.07
Total		\$632.07
190134	Instructional Supplies - Students and Teacher	\$1,910.25
Total		\$1,910.25
190235	Office Equipment Maintenance Agreements	\$449.87
Total		\$449.87

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ACCO BRANDS USA LLC	190235	Office Equipment/Supplies	\$224.64
	Total		\$224.64
	190235	Instructional Supplies - Students and Teacher	\$404.80
	Total		\$404.80
	190235	Instructional Supplies - Students and Teacher	\$79.96
	Total		\$79.96
	190298	Office Equipment/Supplies	\$374.40
	Total		\$374.40
	190298	Office Equipment/Supplies	\$440.00
	Total		\$440.00
	190298	Office Equipment/Supplies	\$176.00
	Total		\$176.00
	190365	Instructional Equipment Maintenance Agreements	\$467.87
	Total		\$467.87
	190365	Instructional Supplies - Students and Teacher	\$528.00
	Total		\$528.00
	190365	Office Equipment/Supplies	\$299.52
	Total		\$299.52
	190410	Office Equipment/Supplies	\$299.52
	Total		\$299.52
	190472	Equipment Maintenance Agreements	\$491.00
	Total		\$491.00
	190472	Equipment Maintenance Agreements	\$149.76
	Total		\$149.76
	190472	Instructional Supplies - Students and Teacher	\$176.00
	Total		\$176.00
	190503	Office Equipment/Supplies	\$374.40
	Total		\$374.40

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ACCO BRANDS USA LLC	190763	Office Equipment/Supplies	\$299.52
	Total		\$299.52
	190763	Instructional Equipment Repair Services	\$254.00
	Total		\$254.00
	190917	Office Equipment/Supplies	\$1,232.00
	Total		\$1,232.00
	190917	Office Equipment/Supplies	\$352.00
	Total		\$352.00
	190917	Instructional Supplies - Students and Teacher	\$338.28
	Total		\$338.28
	190987	Office Equipment/Supplies	\$149.76
	Total		\$149.76
	190987	Instructional Supplies - Students and Teacher	\$449.28
	Total		\$449.28
	191127	Office Equipment/Supplies	\$224.64
	Total		\$224.64
	191127	Instructional Supplies - Students and Teacher	\$973.44
	Total		\$973.44
	191167	Office Equipment/Supplies	\$748.80
	Total		\$748.80
	191249	Office Equipment/Supplies	\$449.28
	Total		\$449.28
	191249	Office Equipment/Supplies	\$299.52
	Total		\$299.52
	191367	Office Supplies	\$748.80
	Total		\$748.80
	191367	Office Equipment/Supplies	\$176.00
	Total		\$176.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ACCO BRANDS USA LLC	191367	Instructional Equipment Maintenance Agreements	\$520.46
	Total		\$520.46
	191367	Instructional Supplies - Students and Teacher	\$224.64
	Total		\$224.64
	191367	Office Equipment/Supplies	\$449.28
	Total		\$449.28
	191486	Instructional Supplies - Students and Teacher	\$704.00
	Total		\$704.00
	191486	Office Equipment/Supplies	\$224.64
	Total		\$224.64
	191486	Office Equipment/Supplies	\$224.64
	Total		\$224.64
	191537	Office Equipment Maintenance Agreements	\$404.80
	Total		\$404.80
	191610	Equipment Maintenance Agreements	\$858.99
	Total		\$858.99
	191610	Instructional Equipment Maintenance Agreements	\$555.06
	Total		\$555.06
	191610	Office Equipment/Supplies	\$299.52
	Total		\$299.52
	191610	Instructional and Curriculum	\$352.00
	Total		\$352.00
	191610	Office Equipment Maintenance Agreements	\$608.61
	Total		\$608.61
	191610	Contracted Services: Repairs	\$269.00
	Total		\$269.00
	191758	Office Equipment Maintenance Agreements	\$950.89
	Total		\$950.89

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ACCO BRANDS USA LLC	191758	Office Equipment/Supplies	(\$748.80)
	Total		(\$748.80)
	191758	Office Equipment/Supplies	\$748.80
	Total		\$748.80
	191758	Instructional Supplies - Bailey	\$149.76
	Total		\$149.76
	191810	Instructional Supplies - Students and Teacher	\$264.00
	Total		\$264.00
	191810	Office Equipment/Supplies	\$449.28
	Total		\$449.28
	191948	Office Equipment/Supplies	\$149.76
	Total		\$149.76
	191948	Office Equipment/Supplies	\$299.52
	Total		\$299.52
	191948	Laminating Film	\$264.00
	Total		\$264.00
	192179	Office Equipment Maintenance Agreements	\$846.41
	Total		\$846.41
	192179	Office Equipment/Supplies	\$74.88
	Total		\$74.88
	192579	Office Equipment/Supplies	\$299.52
	Total		\$299.52
	192579	Office Equipment/Supplies	\$149.76
	Total		\$149.76
	192579	Office Equipment/Supplies	\$748.80
	Total		\$748.80
	192579	Office Equipment/Supplies	\$299.52
	Total		\$299.52
	192612	Instructional Equipment	\$404.80

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ACCO BRANDS USA LLC	Total		\$404.80
	192612	Instructional Equipment	\$1,902.21
	Total		\$1,902.21
	192612	Instructional Equipment	\$520.46
	Total		\$520.46
	192661	Office Equipment/Supplies	\$176.00
	Total		\$176.00
	192749	GENERAL SUPPLIE-GENERAL	\$56.00
		Office Equipment/Supplies	\$296.00
	Total		\$352.00
Total			\$63,053.16
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
	188163	Special Education Contracted Services	\$2,611.84
	Total		\$2,611.84
	188163	Special Education Contracted Services	\$2,990.68
	Total		\$2,990.68
	188363	Special Education Contracted Services	\$3,080.00
	Total		\$3,080.00
	188363	Special Education Contracted Services	\$3,079.23
	Total		\$3,079.23
	188887	MISCELLANEOUS CONTRACTED SRVS	\$2,822.82
		Special Education Contracted Services	\$256.41
	Total		\$3,079.23
	188887	Special Education Contracted Services	\$2,489.41

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ACCOUNTABLE HEALTHCA

Total		\$2,489.41
188887	Special Education Contracted Services	\$3,080.00
Total		\$3,080.00
188887	Special Education Contracted Services	\$3,080.00
Total		\$3,080.00
189028	Special Education Contracted Services	\$3,080.00
Total		\$3,080.00
189200	Special Education Contracted Services	\$3,079.23
Total		\$3,079.23
189200	Special Education Contracted Services	\$3,079.23
Total		\$3,079.23
189351	Special Education Contracted Services	\$3,080.00
Total		\$3,080.00
189465	Special Education Contracted Services	\$2,970.66
Total		\$2,970.66
189558	Special Education Contracted Services	\$1,193.50
Total		\$1,193.50
189905	Special Education Contracted Services	\$1,707.09
Total		\$1,707.09
189905	Special Education Contracted Services	\$3,081.16
Total		\$3,081.16
189905	Special Education Contracted Services	\$2,424.73
Total		\$2,424.73
190016	Special Education Contracted Services	\$3,079.23
Total		\$3,079.23
190237	Special Education Contracted Services	\$3,080.00
Total		\$3,080.00
190411	Special Education Contracted Services	\$2,964.50
Total		\$2,964.50
190505	MISCELLANEOUS CONTRACTED SRVS	\$2,242.20
	Special Education Contracted Services	\$708.44

LEWISVILLE ISD CHECK REGISTER
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ACCOUNTABLE HEALTHCA

Total		\$2,950.64
190505	Special Education Contracted Services	\$2,450.91
Total		\$2,450.91
190766	Consultants, Instructional	\$2,327.50
Total		\$2,327.50
190766	Consultants, Instructional	\$2,030.00
Total		\$2,030.00
190919	Special Education Contracted Services	\$3,080.00
Total		\$3,080.00
190989	Consultants, Instructional	\$1,855.00
Total		\$1,855.00
191041	Special Education Contracted Services	\$3,080.00
Total		\$3,080.00
191041	Special Education Contracted Services	\$3,080.00
Total		\$3,080.00
191041	Special Education Contracted Services	\$2,656.50
Total		\$2,656.50
191169	Special Education Contracted Services	\$2,540.23
Total		\$2,540.23
191169	Consultants, Instructional	\$1,540.00
Total		\$1,540.00
191300	Consultants, Instructional	\$1,715.00
Total		\$1,715.00
191300	Special Education Contracted Services	\$3,079.23
Total		\$3,079.23
191369	Consultants, Instructional	\$1,155.00
Total		\$1,155.00
191369	Consultants, Instructional	\$437.50
Total		\$437.50
191419	Consultants, Instructional	\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ACCOUNTABLE HEALTHCA

Total		\$175.00
191419	Special Education Contracted Services	\$3,080.00
Total		\$3,080.00
191612	Special Education Contracted Services	\$3,080.00
Total		\$3,080.00
191883	Special Education Contracted Services	\$3,080.00
Total		\$3,080.00
191883	Special Education Contracted Services	\$3,080.00
Total		\$3,080.00
192033	Special Education Contracted Services	\$3,080.00
Total		\$3,080.00
192033	Special Education Contracted Services	\$1,713.25
Total		\$1,713.25

Total		\$115,972.82
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ACE MART RESTAURANT	467717	Culinary Arts Program	\$261.18
Total			\$261.18
471515	General Miscellaneous Other Related Products and S		\$1,078.89
Total			\$1,078.89
472633	Kitchen Equipment, Parts, Repair, Installation, an		\$15,291.99
Total			\$15,291.99
472633	Kitchen Equipment, Parts, Repair, Installation, an		(\$15,291.99)
Total			(\$15,291.99)
472633	Kitchen Equipment, Parts, Repair, Installation, an		\$9,995.00
Total			\$9,995.00
477382	Culinary Arts Program		\$4,797.26
Total			\$4,797.26
477382	Culinary Arts Program		(\$588.69)
Total			(\$588.69)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ACE MART RESTAURANT	479027	Kitchen Equipment, Parts, Repair, Installation, an	\$44,001.40
	Total		\$44,001.40
Total			\$59,545.04
ACET - ASSOCIATION F	471516	Professional Development Registrations - Travel, C	\$600.00
	Total		\$600.00
Total			\$600.00
ACEVEDO, SCOTT	471126	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
ACKER, MICHAEL S	464904	Game Officials	\$340.00
	Total		\$340.00
Total			\$340.00
ACKLING, PETER	469333	Game Officials	\$170.00
	Total		\$170.00
	469967	Game Officials	\$205.00
		MISC CONTR SERV-GIRLS SOCCER	\$150.00
	Total		\$355.00
	471314	Game Officials	\$205.00
	Total		\$205.00
	472860	Game Officials	\$150.00
	Total		\$150.00
	476548	Game Officials	\$365.00
	Total		\$365.00
Total			\$1,245.00
ACL - AMERICAN CLASS	466873	Student registration/admission fees/Field Trips	\$70.00
	Total		\$70.00
	468967	Student/Group Memberships-Santos	\$70.00
	Total		\$70.00
	468967	Student/Group Memberships-Santos	\$126.00
	Total		\$126.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ACL - AMERICAN CLASS	478878	Gowns, Cords, and Medals	\$108.00
	Total		\$108.00
	476194	Gowns, Cords, and Medals	\$273.75
	Total		\$273.75
Total			\$647.75
ACORN NATURALISTS	475562	Instructional Supplies - Students and Teacher	\$58.80
	Total		\$58.80
Total			\$58.80
ACOSTA, ANTHONY	466729	Game Officials	\$145.00
	Total		\$145.00
	467718	Game Officials	\$170.00
	Total		\$170.00
Total			\$315.00
ACP DIRECT	188419	GENERAL SUPPLIES-TECH APPS	\$210.00
		Office Equipment/Supplies	\$335.70
	Total		\$545.70
Total			\$545.70
ACT	477584	Testing	\$55,404.00
	Total		\$55,404.00
Total			\$55,404.00
ACTE - ASSOCIATION F	192388	Professional Development Registrations - Travel, C	\$560.00
	Total		\$560.00
Total			\$560.00
ACTFL - AMERICAN COU	464392	Professional - Memberships/Dues/Subscriptions	\$85.00
	Total		\$85.00
	469856	Professional - Memberships/Dues/Subscriptions	\$165.00
	Total		\$165.00
	469968	Professional - Memberships/Dues/Subscriptions	\$325.00
	Total		\$325.00
Total			\$575.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ACTION TROPHIES & AW	192015	Engraving & Printing Services (Signs, Decals Banne	\$45.90
	Total		\$45.90
	192015	Admin Service/Retirement Recognition/Employee Reco	\$170.85
	Total		\$170.85
Total			\$216.75
ADAMS, CINDY	477876	Refunds	\$138.45
	Total		\$138.45
Total			\$138.45
ADAMS, EARNEST	475855	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
ADAMS, JAIME	464905	Game Officials	\$155.00
	Total		\$155.00
	464905	Game Officials	\$155.00
	Total		\$155.00
	466183	Game Officials	\$155.00
	Total		\$155.00
	466415	Game Officials	\$130.00
	Total		\$130.00
	467310	Game Officials	\$155.00
	Total		\$155.00
	Total		\$750.00
ADAMS, JILL H	187783	Travel	\$138.98
	Total		\$138.98
	188367	Travel-Adams	\$50.76
	Total		\$50.76
	188888	Travel-Adams	\$66.00
	Total		\$66.00
	189082	Travel-Adams	\$54.82
	Total		\$54.82

LEWISVILLE ISD CHECK REGISTER
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ADAMS, JILL H	190369	Travel-adams	\$289.00
	Total		\$289.00
	190599	Travel-Adams	\$214.72
	Total		\$214.72
	191172	Travel-Adams	\$94.27
	Total		\$94.27
	191374	Reimbursements-JA	\$50.94
	Total		\$50.94
	191893	Travel-Adams	\$129.65
	Total		\$129.65
Total			\$1,089.14
ADAMS, MARCUS	469969	Game Officials	\$180.00
	Total		\$180.00
	470576	Game Officials	\$165.00
	Total		\$165.00
	470576	Game Officials	\$180.00
	Total		\$180.00
	472456	Game Officials	\$180.00
	Total		\$180.00
	472861	Game Officials	\$105.00
	Total		\$105.00
Total			\$810.00
ADAMS, RONALD L	472992	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
ADAMS, TODD	471517	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
ADDIS, BRANDON	465937	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
ADELMAN, GARY H	471127	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
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ADELMAN, GARY H

Total		\$85.00
471518	Game Officials	\$130.00
Total		\$130.00
472109	Game Officials	\$130.00
Total		\$130.00
472457	Game Officials	\$150.00
Total		\$150.00
Total		\$495.00

ADIGUN, ABDULHAQ	469970	Game Officials	\$150.00
	Total		\$150.00
	476549	Game Officials	\$150.00
	Total		\$150.00
Total			\$300.00

ADLER, SOPHIE	476550	Game Officials	\$280.00
	Total		\$280.00
Total			\$280.00

ADORAMA INC	466730	Technology End User Technologies and Devices P	\$508.25
	Total		\$508.25
	466730	Technology End User Technologies and Devices P	\$616.55
	Total		\$616.55
	471315	Technology End User Tech and Devices-Toner	\$934.68
	Total		\$934.68
	474061	Technology End User Tech and Devices-Toner	\$326.76
Total		\$326.76	
Total		\$2,386.24	

ADVANCED EXERCISE	469857	Equipment	\$199,903.53
	Total		\$199,903.53

Total		\$199,903.53
ADVANTAGE WATER SYST	464393	Cooler Rental \$240.00

LEWISVILLE ISD CHECK REGISTER
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ADVANTAGE WATER SYST	Total		\$240.00
	477383	Cooler Rental	\$370.00
	Total		\$370.00
Total			\$610.00
ADVENT TELECOM INC	464529	Telephone / Wireless	\$498.00
	Total		\$498.00
	466184	Telephone / Wireless	\$498.00
	Total		\$498.00
	468204	Telephone / Wireless	\$498.00
	Total		\$498.00
	469334	Telephone / Wireless	\$498.00
	Total		\$498.00
	470946	Telephone / Wireless	\$498.00
	Total		\$498.00
	471846	Telephone / Wireless	\$498.00
	Total		\$498.00
	473430	Telephone / Wireless	\$498.00
	Total		\$498.00
	475400	Telephone / Wireless	\$498.00
	Total		\$498.00
	476551	Telephone / Wireless	\$498.00
	Total		\$498.00
	477040	Telephone / Wireless	\$8,811.70
	Total		\$8,811.70
	477384	Telephone / Wireless	\$498.00
	Total		\$498.00
	477514	Telephone / Wireless	\$449.75
	Total		\$449.75
	477977	Telephone / Wireless	\$498.00
	Total		\$498.00
	478798	Telephone / Wireless	\$521.25

LEWISVILLE ISD CHECK REGISTER
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ADVENT TELECOM INC

	Total		\$521.25
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			\$15,260.70
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AFLAC GROUP	464286	AFLAC AUG 2023	\$23,349.44
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	Total		\$23,349.44
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	465938	AFLAC SEP 2023	\$61.66
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	Total		\$61.66
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			\$23,411.10
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AGGIELAND GOLF CARS	472458	Safety & Security Guardian Products and Servic	\$95,521.50
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	Total		\$95,521.50
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	473667	Equipment	\$14,456.80
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	Total		\$14,456.80
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	474393	Safety & Security Guardian Products and Servic	\$1,749.75
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	Total		\$1,749.75
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			\$111,728.05
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AGNIHOTRI, ABHAY	471316	Game Officials	\$100.00
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	Total		\$100.00
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			\$100.00
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AGUILAR, BREANNA	471128	Refunds	\$25.20
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	Total		\$25.20
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			\$25.20
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AGUILAR, LETICIA	464530	Reimbursements	\$38.38
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	Total		\$38.38
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	466185	Reimbursements	\$16.24
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	Total		\$16.24
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	467981	Reimbursements	\$15.98
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	Total		\$15.98
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	471726	Reimbursements	\$10.05
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	Total		\$10.05
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	473244	Reimbursements	\$18.16
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	Total		\$18.16
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LEWISVILLE ISD CHECK REGISTER
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AGUILAR, LETICIA	474394	Reimbursements	\$20.44
	Total		\$20.44
	477515	Reimbursements	\$22.38
	Total		\$22.38
Total			\$141.63
AGUILAR, NOHEMY	187883	Travel	\$145.15
	Total		\$145.15
	188288	Travel	\$87.77
	Total		\$87.77
	188811	Travel	\$89.34
	Total		\$89.34
	189281	Travel	\$73.49
	Total		\$73.49
	189653	Travel	\$44.41
	Total		\$44.41
	191173	Travel	\$105.04
	Total		\$105.04
	191991	Travel	\$132.93
	Total		\$132.93
	191991	Travel	\$56.41
	Total		\$56.41
Total			\$734.54
AGUILAR, STEPHANIE,	478879	Reimbursements	\$38.12
	Total		\$38.12
Total			\$38.12
AGUINAGA, DAISY, Y.	470251	Travel	\$105.91
	Total		\$105.91
	477978	Travel	\$252.85
	Total		\$252.85
Total			\$358.76
AHA - AMERICAN HEART	472459	Fundraisers Miscellaneous Other Related Products a	\$195.00

LEWISVILLE ISD CHECK REGISTER
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AHA - AMERICAN HEART

Total			\$195.00
472993	Fundraisers Miscellaneous Other Related Products a		\$590.00
Total			\$590.00
475563	Health Services - No Bid Number		\$2,467.50
Total			\$2,467.50

Total			\$3,252.50
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AHUMADA, JOSE LUIS	469971	Game Officials	\$165.00
	Total		\$165.00
	473834	Game Officials	\$240.00
	Total		\$240.00

Total			\$405.00
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AIA - AMERICAN INSTI	467567	New Construction - No Bid Number	\$891.00
	Total		\$891.00
	469109	New Construction - No Bid Number	\$1,003.00
	Total		\$1,003.00

Total			\$1,894.00
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AIRGAS USA LLC	187997	Bottled Gases Supplies	\$30.19
	Total		\$30.19
	188230	STOCK - Bottled Gases Supplies	\$227.20
	Total		\$227.20
	188351	Bottled Gases Supplies	\$29.41
	Total		\$29.41
	188799	STOCK - Bottled Gases Supplies	\$45.17
	Total		\$45.17
	188879	Welding	\$262.40
	Total		\$262.40
	189020	Bottled Gases Supplies	\$30.19
	Total		\$30.19
	189148	9N-CYLINDER REFILLS AND SUPPLIES	\$456.46
	Total		\$456.46

LEWISVILLE ISD CHECK REGISTER
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AIRGAS USA LLC	189148	AG Equipment	\$43,825.00
	Total		\$43,825.00
	189549	Bottled Gases Supplies	\$29.41
	Total		\$29.41
	189549	AG Equipment	\$2,750.00
	Total		\$2,750.00
	189641	Bottled Gases Supplies	\$30.19
	Total		\$30.19
	189863	AG Equipment	\$3,050.85
	Total		\$3,050.85
	189955	TRAVEL & SUBSIST-NON EMPLOYEES	\$280.00
		Welding	\$1,186.75
	Total		\$1,466.75
	189955	9N-CYLINDER REFILLS AND SUPPLIES	\$78.62
	Total		\$78.62
	190077	9N-CYLINDER REFILLS AND SUPPLIES	\$32.38
	Total		\$32.38
	190126	Bottled Gases Supplies	\$30.19
	Total		\$30.19
	190757	Bottled Gases Supplies	\$31.61
	Total		\$31.61
	191117	Bottled Gases Supplies	\$33.29
	Total		\$33.29
	191749	Bottled Gases Supplies	\$32.45
	Total		\$32.45
	192409	Bottled Gases Supplies	\$33.29
	Total		\$33.29
	192449	Bottled Gases Supplies	\$32.45
	Total		\$32.45
	192656	AG Mechanics	\$199.00

LEWISVILLE ISD CHECK REGISTER
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AIRGAS USA LLC	Total		\$199.00
	192742	Bottled Gases Supplies	\$33.29
	Total		\$33.29
Total			\$52,769.79
AJE, OLUMIDE M	464531	Reimbursements	\$72.44
	Total		\$72.44
	468205	Reimbursements	\$62.23
	Total		\$62.23
	469335	Reimbursements	\$92.68
	Total		\$92.68
	470743	Reimbursements	\$79.26
	Total		\$79.26
	471847	Reimbursements	\$57.62
	Total		\$57.62
	473431	Reimbursements	\$41.54
	Total		\$41.54
	476552	Reimbursements	\$182.31
	Total		\$182.31
	477585	Reimbursements	\$176.14
	Total		\$176.14
	478799	Reimbursements	\$152.76
	Total		\$152.76
Total			\$916.98
AKHTER, SOFIA	478880	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
AKPOWOWO, KYMBERLY	469110	Refunds	\$14.75
	Total		\$14.75
Total			\$14.75
ALA - AMERICAN LIBRA	190887	Student/Group Memberships	\$250.00
	Total		\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$250.00
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
	465259	Payroll Run 3 - Warrant 315101	\$161.00
	Total		\$161.00
	465939	Payroll Run 3 - Warrant 315102	\$161.00
	Total		\$161.00
	467311	Payroll Run 3 - Warrant 315111	\$161.00
	Total		\$161.00
	468206	Payroll Run 3 - Warrant 315112	\$161.00
	Total		\$161.00
	468830	Payroll Run 3 - Warrant 315121	\$161.00
	Total		\$161.00
	469336	Payroll Run 3 - Warrant 315122	\$161.00
	Total		\$161.00
	469696	Payroll Run 3 - Warrant 415011	\$161.00
	Total		\$161.00
	470252	Payroll Run 3 - Warrant 415012	\$161.00
	Total		\$161.00
	471129	Payroll Run 3 - Warrant 415021	\$161.00
	Total		\$161.00
	471848	Payroll Run 3 - Warrant 415022	\$161.00
	Total		\$161.00
	472862	Payroll Run 3 - Warrant 415031	\$161.00
	Total		\$161.00
	473245	Payroll Run 3 - Warrant 415032	\$161.00
	Total		\$161.00
	474020	Payroll Run 3 - Warrant 415041	\$161.00

LEWISVILLE ISD CHECK REGISTER
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ALABAMA CHILD SUPPOR	Total		\$161.00
	474634	Payroll Run 3 - Warrant 415042	\$161.00
	Total		\$161.00
	475564	Payroll Run 3 - Warrant 415051	\$161.00
	Total		\$161.00
	476195	Payroll Run 3 - Warrant 415052	\$161.00
	Total		\$161.00
	476787	Payroll Run 3 - Warrant 415061	\$161.00
	Total		\$161.00
	477284	Payroll Run 3 - Warrant 415062	\$161.00
	Total		\$161.00
	477586	Payroll Run 3 - Warrant 240107	\$161.00
	Total		\$161.00
	477979	Payroll Run 3 - Warrant 241507	\$161.00
	Total		\$161.00
	478310	Payroll Run 3 - Warrant 240108	\$161.00
	Total		\$161.00
	478672	Payroll Run 3 - Warrant 241508	\$161.00
	Total		\$161.00
	Total		\$3,864.00
ALAGOOD, DIANNA	474256	Travel	\$702.78
	Total		\$702.78
Total			\$702.78
ALBERT, LA PORSCHA	477175	Reimbursements	\$106.85
	Total		\$106.85
Total			\$106.85
ALCERRECA, NORA	475193	Refunds	\$122.50
	Total		\$122.50
Total			\$122.50
ALERT SERVICES INCOR	470427	Equipment	\$326.00
	Total		\$326.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$326.00
ALEXANDER, ERNEST R	475565	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
ALEXANDER, FRED	474395	Game Officials	\$600.00
	Total		\$600.00
Total			\$600.00
ALEXANDER, GARY W	474062	Game Officials	\$110.00
	Total		\$110.00
	475856	19098	\$110.00
	Total		\$110.00
Total			\$220.00
ALEXANDER, JAY M	467568	Safety & Security Physical Security General	\$412.50
	Total		\$412.50
	467719	Safety & Security Physical Security General	\$137.50
	Total		\$137.50
Total			\$550.00
ALEXANDER, JIM	469972	Game Officials	\$130.00
	Total		\$130.00
	474763	Game Officials	\$150.00
	Total		\$150.00
	191666	Game Officials	\$150.00
	Total		\$150.00
Total			\$430.00
ALEXANDER, MARK	474063	Game Officials	\$120.00
	Total		\$120.00
	475401	Game Officials	\$195.00
	Total		\$195.00
Total			\$315.00
ALEXANDER, MICHAEL S	478509	Reimbursements	\$1,000.00
	Total		\$1,000.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$1,000.00
ALFARO, JOHANNA A	464533	Travel-Alfaro	\$85.02
	Total		\$85.02
	466186	Reimbursements	\$141.00
	Total		\$141.00
	466186	Travel	\$212.81
	Total		\$212.81
	468502	Travel	\$264.16
	Total		\$264.16
	469111	Travel-Alfaro	\$205.41
	Total		\$205.41
	472460	Travel-Alfaro	\$149.41
	Total		\$149.41
	471727	Travel-Alfaro	\$86.36
	Total		\$86.36
	473668	Travel-Alfaro	\$137.95
	Total		\$137.95
	474257	Travel-Alfaro	\$187.33
	Total		\$187.33
	476418	Travel-Alfaro	\$184.46
	Total		\$184.46
	476788	Travel-Alfaro	\$199.06
	Total		\$199.06
Total			\$1,852.97
ALI, TASLEEM	464534	Travel	\$92.70
	Total		\$92.70
Total			\$92.70
ALICIA EGGERT STUDIO	471728	JUROR LISD Art Show	\$400.00
	Total		\$400.00
Total			\$400.00
ALL CITY MANAGEMENT	477385	Safety & Security Physical Security General	\$618.24

LEWISVILLE ISD CHECK REGISTER
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ALL CITY MANAGEMENT

Total			\$618.24
477587	Safety & Security Physical Security General		\$2,058.74
Total			\$2,058.74
477933	Safety & Security Physical Security General		\$816.59
Total			\$816.59
Total			\$3,493.57

ALL FOR KIDZ INC	467312	Instructional Miscellaneous Other Related Products	\$988.00
	Total		\$988.00
	469858	Instructional Miscellaneous Other Related Products	\$672.00
	Total		\$672.00
Total			\$1,660.00

ALL YOU NEED PROMOS	469859	T-Shirts / Staff and Student Apparel	\$2,883.00
	Total		\$2,883.00
Total			\$2,883.00

ALLEGORY INC	476419	Professional Miscellaneous Other Related Products	\$4,950.00
	Total		\$4,950.00
	478429	Professional Miscellaneous Other Related Products	\$4,950.00
	Total		\$4,950.00
	478881	Professional Miscellaneous Other Related Products	\$703.55
	Total		\$703.55
Total			\$10,603.55

ALLEN ISD	473246	Reimbursements	\$687.00
	Total		\$687.00
Total			\$687.00

ALLEN, AARON	474396	Game Officials	\$185.00
	Total		\$185.00
Total			\$185.00

ALLEN, GARRETT	468207	Game Officials	\$165.00
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LEWISVILLE ISD CHECK REGISTER
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ALLEN, GARRETT	Total		\$165.00
	470577	Game Officials	\$165.00
	Total		\$165.00
	470947	Game Officials	\$180.00
	Total		\$180.00
	Total		\$510.00
ALLEN, LATOYA	472635	Reimbursements	\$15.00
	Total		\$15.00
Total			\$15.00
ALLEVATO, JENNA	475194	Refunds	\$10.00
	Total		\$10.00
	476789	Awards and Incentives	\$500.00
	Total		\$500.00
Total			\$510.00
ALLIANCE LAUNDRY SYS	468831	2P-MHS-100475-REPAIR (2) WASHING MACHINES	\$281.25
	Total		\$281.25
Total			\$281.25
ALLIANCE UMPIRE ASSO	473247	Game Officials	\$510.00
		MISC CONTR SERV-BASEBALL	\$1,020.00
	Total		\$1,530.00
Total			\$1,530.00
ALLIED WELDING SUPPL	187809	Bottled Gases Supplies	\$20.76
	Total		\$20.76
	188287	Bottled Gases Supplies	\$20.25
	Total		\$20.25
	188649	Welding	\$1,792.90
	Total		\$1,792.90
	188649	Welding	\$273.00
	Total		\$273.00
	188757	Bottled Gases Supplies	\$20.76
	Total		\$20.76
	189279	Bottled Gases Supplies	\$21.15

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ALLIED WELDING SUPPL

Total		\$21.15
189560	Bottled Gases Supplies	\$21.69
Total		\$21.69
189969	Bottled Gases Supplies	\$400.00
Total		\$400.00
189969	Welding	\$1,228.90
Total		\$1,228.90
190018	Bottled Gases Supplies	\$22.23
Total		\$22.23
190595	Bottled Gases Supplies	\$25.98
Total		\$25.98
190922	AG Mechanics	\$821.90
Total		\$821.90
191045	Bottled Gases Supplies	\$27.12
Total		\$27.12
191488	Bottled Gases Supplies	\$1,686.60
Total		\$1,686.60
191616	Bottled Gases Supplies	\$26.55
Total		\$26.55
191989	Bottled Gases Supplies	\$27.12
Total		\$27.12
192420	Bottled Gases Supplies	\$26.55
Total		\$26.55
192616	Bottled Gases Supplies	\$27.12
Total		\$27.12
		\$6,490.58
465563	Game Officials	\$135.00
Total		\$135.00
473835	Game Officials	\$120.00
Total		\$120.00

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ALLISON, MARK	474397	Game Officials	\$195.00
	Total		\$195.00
Total			\$450.00
ALLISON, ROWAN G	468832	Game Officials	\$130.00
	Total		\$130.00
	469112	Game Officials	\$130.00
	Total		\$130.00
Total			\$260.00
ALLPOINTS FOODSERVIC	188234	KI2P - DOE - 94606 - OVEN TIMER NOT WORKING	\$171.62
	Total		\$171.62
	188234	KI2P - DOE - 94606 - OVEN TIMER NOT WORKING	(\$70.19)
	Total		(\$70.19)
	188234	KI2P - DOE - 94606 - OVEN TIMER NOT WORKING	\$13.99
		SUPPLIES-MAINTENANCE-BUILDING	\$184.00
	Total		\$197.99
	188422	KI2P - DOE - 94606 - OVEN TIMER NOT WORKING	\$81.98
	Total		\$81.98
	189345	KI2P - DOM - 105831 - REPLACE SPRAYER ON SINK	\$13.99
		SUPPLIES-MAINTENANCE-BUILDING	\$76.96
	Total		\$90.95
Total			\$472.35
ALONTI CAFE & CATERI	469860	Catering & Food - Meals & Snacks	\$920.20
	Total		\$920.20
	469860	Catering & Food - Meals & Snacks	\$363.91
	Total		\$363.91
	475402	Catering & Food - Meals & Snacks	\$210.32
	Total		\$210.32
	476553	Catering & Food - Meals & Snacks	\$336.81
	Total		\$336.81

LEWISVILLE ISD CHECK REGISTER
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ALONTI CAFE & CATERI	476790	Catering & Food - Meals & Snacks	\$3,226.15
	Total		\$3,226.15
	476790	Catering & Food - Meals & Snacks	\$922.06
	Total		\$922.06
	478510	Catering & Food - Meals & Snacks	\$533.45
	Total		\$533.45
	478606	Catering & Food - Meals & Snacks	\$895.83
	Total		\$895.83
Total			\$7,408.73
ALORWOYIE, GIDEON FO	472636	BLACK HISTORY MONTH PERFORMANCE BY AFRICAN ENSEMBL	\$1,500.00
	Total		\$1,500.00
	473432	General - No Bid Number	\$1,500.00
	Total		\$1,500.00
Total			\$3,000.00
ALPHAGRAPHS	469337	Engraving & Printing Services (Signs, Decals Banne	\$272.42
	Total		\$272.42
	471851	Library Supplies	\$51.00
	Total		\$51.00
	476196	Engraving & Printing Services (Signs, Decals Banne	\$76.69
	Total		\$76.69
	476554	Engraving & Printing Services (Signs, Decals Banne	\$48.86
		MISCELLANEOUS CONTRACTED SRVS	\$229.93
	Total		\$278.79
Total			\$678.90
ALSAFFAR, BROCK, D.	467982	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
ALVARADO, ARMANDO	465564	Game Officials	\$220.00
	Total		\$220.00
	467569	Game Officials	\$145.00

LEWISVILLE ISD CHECK REGISTER
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ALVARADO, ARMANDO

	Total	\$145.00
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	Total	\$365.00
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ALVAREZ, LIANA K	469861	Reimbursements	\$35.37
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	Total	\$35.37
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	472994	Reimbursements	\$222.00
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	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$535.27
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	Total	\$757.27
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	474064	Reimbursements	\$35.91
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	Total	\$35.91
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	191894	Reimbursements	\$67.73
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	Total	\$67.73
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	191894	Reimbursements	\$24.04
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	Total	\$24.04
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	Total	\$920.32
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ALVAREZ, MARC	468208	Game Officials	\$100.00
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	Total	\$100.00
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	Total	\$100.00
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ALVERSON, BRIC	475857	Game Officials	\$110.00
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	Total	\$110.00
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	Total	\$110.00
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ALVORD, RICHARD	464906	Game Officials	\$140.00
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	Total	\$140.00
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	465262	Game Officials	\$15.00
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	MISC CONTR SERV-FOOTBALL	\$135.00
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	Total	\$150.00
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	465565	Game Officials	\$215.00
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	Total	\$215.00
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	465834	Game Officials	\$155.00
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	Total	\$155.00
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	466187	Game Officials	\$145.00
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	Total	\$145.00
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	Total	\$805.00
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LEWISVILLE ISD CHECK REGISTER
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ALY, THOMAS	472461	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
AMADOR, FRANCISCO	466731	Game Officials	\$145.00
	Total		\$145.00
	467720	Game Officials	\$170.00
	Total		\$170.00
Total			\$315.00
AMAYA, NANCY C	478882	Reimbursements	\$186.66
	Total		\$186.66
Total			\$186.66
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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

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
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

LEWISVILLE ISD CHECK REGISTER
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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
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

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AMAZON.COM LLC

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
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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	464394	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
	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

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AMAZON.COM LLC	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
	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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	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
	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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

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
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	\$385.90
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	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
	464536	GENERAL SUPPLIE-FIRST GRADE	\$54.11
		Instructional Supplies - Students and Teacher	\$278.47
	Total		\$332.58
	464536	5th Grade - Smith	\$61.68
		GENERAL SUPPLIE-FIFTH GRADE	\$60.02
	Total		\$121.70
	464536	5th Grade - Smith	(\$6.79)
	Total		(\$6.79)
	464536	GENERAL SUPPLIE-GENERAL	\$14.82
		Office Equipment/Supplies	\$24.99
	Total		\$39.81
	464536	GENERAL SUPPLIE-GENERAL	\$68.64
		Office Equipment/Supplies	\$59.99
	Total		\$128.63
	464536	Instructional Supplies - Students and Teacher	\$187.55
	Total		\$187.55
	464536	Office Equipment/Supplies	\$213.90
	Total		\$213.90
	464536	Instructional Supplies - Students and Teacher	\$1,416.58
	Total		\$1,416.58
	464536	Instructional Supplies - Students and Teacher	\$331.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$331.95
464536	Library Supplies	\$349.39
Total		\$349.39
464536	Office Equipment/Supplies	\$498.35
Total		\$498.35
464536	Office Equipment/Supplies	\$146.93
Total		\$146.93
464536	2R - CZM - REPLACEMENT TOOL - D. BAKER	\$85.48
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

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AMAZON.COM LLC

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
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)

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AMAZON.COM LLC

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
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

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AMAZON.COM LLC

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
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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

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
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

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AMAZON.COM LLC

Total		\$162.24
464818	KI2R - 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
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)

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AMAZON.COM LLC

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)
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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$95.00
464818	Instructional Supplies - Students and Teacher	\$131.19
Total		\$131.19
464818	HVAC Supplies	\$99.18
Total		\$99.18
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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

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
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-MAINTENANCE-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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	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
	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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$215.93
464907	Instructional Supplies - Students and Teacher	\$39.96
Total		\$39.96
464907	Instructional Supplies - Students and Teacher	\$686.04
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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$148.86
464907	Office Equipment/Supplies	\$92.16
Total		\$92.16
464907	Furniture	\$379.98
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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$39.32
464907	Instructional Supplies - Students and Teacher	\$128.17
Total		\$128.17
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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	464907	GENERAL SUPPLIES	\$66.97
		GENERAL SUPPLIES-SPECIAL ED	\$21.46
		Office Equipment/Supplies	\$21.46
	Total		\$173.23
	464907	Office Equipment/Supplies	\$58.57
	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$53.96
464907	Instructional Supplies - Students and Teacher	\$77.57
Total		\$77.57
464907	Instructional Supplies - Students and Teacher	\$86.31
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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	464907	Instructional Supplies - Students and Teacher	\$249.58
	Total		\$459.76
	464907	Instructional Equipment	\$215.99
	Total		\$215.99
	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$488.20
464907	GENERAL SUPPLIES	\$102.96
	T-Shirts / Staff and Student Apparel	\$116.63
Total		\$219.59
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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	464907	MISC OPERATING COSTS	\$17.88
		Office Equipment/Supplies	\$11.93
	Total		\$29.81
	464907	Office Equipment/Supplies	\$158.33
	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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	464907	Office Equipment/Supplies	(\$39.99)
	Total		(\$39.99)
	464907	Office Equipment/Supplies	\$23.70
	Total		\$23.70
	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)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	464907	Instructional Supplies - Students and Teacher	\$76.62
	Total		\$76.62
	464907	Office Equipment/Supplies	\$524.24
	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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	464907	FA OFFICE SUPPLIES	\$411.09
	Total		\$411.09
	464907	Instructional Supplies - Students and Teacher	\$480.77
	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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	464907	MISC OPERATING-GENERAL	\$11.97
		Office Equipment/Supplies	\$67.71
	Total		\$79.68
	464907	Awards and Incentives	\$584.69
	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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$124.48
464907	Instructional Supplies - Students and Teacher	\$504.33
Total		\$504.33
464907	Office Equipment/Supplies	\$65.50
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

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	464907	Office Equipment/Supplies	\$59.98
	Total		\$59.98
	465263	Office Equipment/Supplies	(\$44.98)
	Total		(\$44.98)
	465263	Kinder - Wallace	(\$9.99)
	Total		(\$9.99)
	465263	Office Equipment/Supplies	\$10.98
	Total		\$10.98
	465263	Office Equipment/Supplies	\$1,009.62
	Total		\$1,009.62
	465263	Office Equipment/Supplies	(\$7.99)
	Total		(\$7.99)
	465263	GENERAL SUPPLIE-GENERAL	\$766.83
		GENERAL SUPPLIE-LIBRARY	\$283.03
		Office Equipment/Supplies	\$69.98
	Total		\$1,119.84
	465263	Office Equipment/Supplies	(\$424.99)
	Total		(\$424.99)
	465263	Office Equipment/Supplies	(\$18.50)
	Total		(\$18.50)
	465263	Office Equipment/Supplies	\$17.19
	Total		\$17.19
	465263	Office Equipment/Supplies	\$33.96
	Total		\$33.96
	465263	GENERAL SUPPLIES	\$166.08
		Technology End User Technologies and Devices P	\$34.95
	Total		\$201.03
	465263	Office Equipment/Supplies	\$24.99
	Total		\$24.99
	465263	GENERAL SUPPLIE-GENERAL	\$882.01

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	465263	Instructional Supplies - Students and Teacher	\$176.96
	Total		\$1,058.97
	465263	Instructional Supplies - Students and Teacher	(\$39.98)
	Total		(\$39.98)
	465263	Office Equipment/Supplies	\$295.28
	Total		\$295.28
	465263	Office Equipment/Supplies	(\$46.99)
	Total		(\$46.99)
	465263	Library Supplies	\$21.83
	Total		\$21.83
	465263	Library Supplies	(\$3.99)
	Total		(\$3.99)
	465263	General Miscellaneous Other Related Products and S	\$149.90
	Total		\$149.90
	465263	Special Education Rewards and Reinforcers	\$482.07
	Total		\$482.07
	465263	Instructional Supplies - Students and Teacher	\$173.22
	Total		\$173.22
	465263	Instructional Supplies - Students and Teacher	(\$0.01)
	Total		(\$0.01)
	465263	Instructional Supplies - Students and Teacher	(\$6.98)
	Total		(\$6.98)
	465263	Instructional Supplies - Students and Teacher	\$99.92
	Total		\$99.92
	465263	Instructional Supplies - Students and Teacher	(\$9.98)
	Total		(\$9.98)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	465263	Office Equipment/Supplies	\$449.49
	Total		\$449.49
	465263	Office Equipment/Supplies	\$1,841.40
	Total		\$1,841.40
	465263	Office Equipment/Supplies	(\$121.62)
	Total		(\$121.62)
	465263	GENERAL SUPPLIES	\$45.99
		Office Equipment/Supplies	\$167.28
	Total		\$213.27
	465263	Office Equipment/Supplies	(\$45.99)
	Total		(\$45.99)
	465263	GENERAL SUPPLIES	\$2,127.58
		Office Equipment/Supplies	\$113.83
	Total		\$2,241.41
	465263	Office Equipment/Supplies	(\$44.90)
	Total		(\$44.90)
	465263	Office Equipment/Supplies	(\$6.07)
	Total		(\$6.07)
	465263	Instructional Supplies - Students and Teacher	\$5.89
	Total		\$5.89
	465263	Instructional Supplies - Students and Teacher	\$380.77
	Total		\$380.77
	465263	Instructional Supplies - Students and Teacher	(\$20.90)
	Total		(\$20.90)
	465263	Instructional Supplies - Students and Teacher	\$96.58
	Total		\$96.58
	465263	Instructional Supplies - Students and Teacher	(\$14.60)
	Total		(\$14.60)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	465263	Office Equipment/Supplies-KNAPP	\$468.92
	Total		\$468.92
	465263	Office Equipment/Supplies-KNAPP	(\$89.98)
	Total		(\$89.98)
	465263	Office Equipment/Supplies	\$860.10
	Total		\$860.10
	465263	Office Equipment/Supplies	\$49.47
	Total		\$49.47
	465263	HVAC Program	\$14.69
	Total		\$14.69
	465263	Instructional Supplies - Students and Teacher	\$124.11
	Total		\$124.11
	465263	Instructional Supplies - Students and Teacher	(\$1.59)
	Total		(\$1.59)
	465263	Instructional Supplies - Students and Teacher	(\$8.40)
	Total		(\$8.40)
	465263	Safety & Security Guardian Products and Servic	\$1,264.52
	Total		\$1,264.52
	465263	Office Equipment/Supplies	\$220.85
	Total		\$220.85
	465263	Office Equipment/Supplies	(\$4.36)
	Total		(\$4.36)
	465263	Office Equipment/Supplies	\$206.52
	Total		\$206.52
	465263	Office Equipment/Supplies	(\$36.99)
	Total		(\$36.99)
	465263	Instructional Supplies - Students and Teacher	\$9.49
	Total		\$9.49

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	465263	Instructional Supplies - Students and Teacher	\$42.90
	Total		\$42.90
	465263	Office Equipment/Supplies	\$628.94
	Total		\$628.94
	465263	Office Equipment/Supplies	(\$32.72)
	Total		(\$32.72)
	465263	HVAC Program	\$319.38
	Total		\$319.38
	465263	Welding	\$2,405.56
	Total		\$2,405.56
	465263	Welding	(\$64.89)
	Total		(\$64.89)
	465263	Office Equipment/Supplies	\$294.73
	Total		\$294.73
	465263	Office Equipment/Supplies	\$45.70
	Total		\$45.70
	465263	Office Equipment/Supplies	(\$45.70)
	Total		(\$45.70)
	465263	Office Equipment/Supplies	(\$9.90)
	Total		(\$9.90)
	465263	Kinder - Owens	\$134.45
	Total		\$134.45
	465263	Kinder - Owens	(\$6.99)
	Total		(\$6.99)
	465263	Donald ESD Program	\$162.81
	Total		\$162.81
	465263	Polser ESD Program	\$77.81
	Total		\$77.81
	465263	Forest Vista ESD Program	\$100.46

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$100.46
465263	Office Equipment/Supplies	\$563.70
Total		\$563.70
465263	Office Equipment/Supplies	(\$199.98)
Total		(\$199.98)
465263	Office Equipment/Supplies-Day	\$422.09
Total		\$422.09
465263	Office Equipment/Supplies	\$2,617.92
Total		\$2,617.92
465263	Office Equipment/Supplies	(\$9.57)
Total		(\$9.57)
465263	Instructional Supplies - Students and Teacher	\$83.05
Total		\$83.05
465263	Instructional Supplies - Students and Teacher	(\$6.12)
Total		(\$6.12)
465263	Office Equipment/Supplies	\$204.80
Total		\$204.80
465263	GENERAL SUPPLIE-HEALTH SCIENCE	\$26.37
	Office Equipment/Supplies	\$3.73
Total		\$30.10
465263	Office Equipment/Supplies	\$387.43
Total		\$387.43
465263	Instructional Supplies - Students and Teacher	\$29.99
Total		\$29.99
465263	Instructional Supplies - Students and Teacher	\$627.18
Total		\$627.18
465263	Instructional Supplies - Students and Teacher	(\$6.49)
Total		(\$6.49)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	465263	Office Equipment/Supplies	\$1,011.90
	Total		\$1,011.90
	465263	Instructional Supplies - Students and Teacher	\$741.32
	Total		\$741.32
	465263	Instructional Supplies - Students and Teacher	\$459.97
	Total		\$459.97
	465263	Instructional Supplies - Students and Teacher	(\$79.99)
	Total		(\$79.99)
	465566	Office Equipment/Supplies	\$26.63
	Total		\$26.63
	465566	Office Equipment/Supplies	(\$17.98)
	Total		(\$17.98)
	465566	LIBRARY BOOKS	\$20.00
		Office Equipment/Supplies	\$209.98
	Total		\$229.98
	465566	Office Equipment/Supplies	\$209.24
	Total		\$209.24
	465566	Office Equipment/Supplies	\$298.88
	Total		\$298.88
	465566	Office Equipment/Supplies	\$21.99
	Total		\$21.99
	465566	Safety & Security Guardian Products and Servic	\$190.47
	Total		\$190.47
	465566	Safety & Security Guardian Products and Servic	(\$9.86)
	Total		(\$9.86)
	465566	Office Equipment/Supplies	\$385.72
	Total		\$385.72
	465566	Instructional Supplies - Students and Teacher	\$161.57

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$161.57
465566	Instructional Supplies - Students and Teacher	\$268.97
Total		\$268.97
465566	Office Equipment/Supplies	\$13.99
Total		\$13.99
465566	Office Equipment/Supplies	\$356.97
Total		\$356.97
465566	Instructional Supplies - Students and Teacher	\$697.63
Total		\$697.63
465566	Instructional Supplies - Students and Teacher	\$417.80
Total		\$417.80
465566	Instructional Supplies - Students and Teacher	\$339.78
Total		\$339.78
465566	Instructional Supplies - Students and Teacher	\$252.43
Total		\$252.43
465566	Instructional Supplies - Students and Teacher	\$571.97
Total		\$571.97
465566	Office Equipment/Supplies	\$123.87
Total		\$123.87
465566	Office Equipment/Supplies	\$155.95
Total		\$155.95
465566	Equipment	\$255.71
Total		\$255.71
465566	Office Equipment/Supplies	\$53.65
Total		\$53.65
465566	Instructional Supplies - Students and Teacher	\$151.39

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$151.39
465566	Office Equipment/Supplies	\$24.99
Total		\$24.99
465566	Office Equipment/Supplies	\$432.90
Total		\$432.90
465566	Instructional Supplies - Students and Teacher	\$73.39
Total		\$73.39
465566	Instructional Supplies - Students and Teacher	\$84.85
Total		\$84.85
465566	Instructional Supplies - Students and Teacher	\$501.50
Total		\$501.50
465566	Office Equipment/Supplies	\$38.38
Total		\$38.38
465566	Equipment	\$538.29
Total		\$538.29
465566	GENERAL SUPPLIE-LIBRARY COORDI	\$3.13
	Office Equipment/Supplies	\$188.94
Total		\$192.07
465566	Instructional Supplies - Students and Teacher	\$126.07
Total		\$126.07
465566	Safety & Security Guardian Products and Servic	\$44.20
Total		\$44.20
465566	Safety & Security Guardian Products and Servic	\$142.43
Total		\$142.43
465566	Camey ESD Program	\$148.72
Total		\$148.72
465566	Independence ESD Program	\$172.59
Total		\$172.59

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	465566	Instructional Supplies - Students and Teacher	\$483.94
	Total		\$483.94
	465566	GENERAL SUPPLIES	\$402.93
		Instructional Supplies - Students and Teacher	\$10.99
	Total		\$413.92
	465566	Office Equipment/Supplies	\$289.77
	Total		\$289.77
	465566	Office Equipment/Supplies	\$61.28
	Total		\$61.28
	465566	Office Equipment/Supplies	\$1,205.21
	Total		\$1,205.21
	465566	Office Equipment/Supplies	\$291.04
	Total		\$291.04
	465566	Office Equipment/Supplies	\$419.99
	Total		\$419.99
	465566	Library Supplies	\$81.54
	Total		\$81.54
	465566	Office Equipment/Supplies	\$521.24
	Total		\$521.24
	465566	Instructional Supplies - Students and Teacher	\$270.28
	Total		\$270.28
	465566	Instructional Supplies - Students and Teacher	\$28.03
	Total		\$28.03
	465566	Instructional Supplies - Students and Teacher	\$314.83
	Total		\$314.83
	465566	GENERAL SUPPLIE-SECOND GRADE	\$92.06
		Instructional Supplies - Students and Teacher	\$58.18
	Total		\$150.24

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	465566	Instructional Supplies - Students and Teacher	\$59.99
	Total		\$59.99
	465566	Hardback / Paperback	\$123.26
	Total		\$123.26
	465566	Office Equipment/Supplies	\$68.91
	Total		\$68.91
	465566	Instructional Supplies - Students and Teacher	\$64.99
	Total		\$64.99
	465566	Instructional Supplies - Students and Teacher	\$501.10
	Total		\$501.10
	465566	Office Equipment/Supplies	\$166.86
	Total		\$166.86
	465566	Instructional Supplies - Students and Teacher	\$243.37
	Total		\$243.37
	465566	Office Equipment/Supplies	\$114.30
	Total		\$114.30
	465566	Instructional Supplies - Students and Teacher	\$103.85
	Total		\$103.85
	465566	Instructional Supplies - Students and Teacher	\$65.88
	Total		\$65.88
	465566	Instructional Supplies - Students and Teacher	\$36.77
	Total		\$36.77
	465566	Library Supplies	\$294.60
	Total		\$294.60
	465566	Instructional Supplies - Students and Teacher	\$204.93
	Total		\$204.93

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	465566	1st Grade - Holden	\$144.61
	Total		\$144.61
	465566	4th - Ballinger	\$115.52
	Total		\$115.52
	465566	GENERAL SUPPLIE-KINDERGARTEN	\$150.18
		Kinder - Johns	\$29.38
	Total		\$179.56
	465566	GENERAL SUPPLIE-ELEMENTARY MUS	\$74.94
		Music - Davis	\$36.99
	Total		\$111.93
	465566	FA SNACKS FOR LISDAC MEETINGS	\$71.34
	Total		\$71.34
	465566	9N - VEH W15 - T.PARKER - Parts & Supplies for do	\$38.98
	Total		\$38.98
	465566	Library Supplies	\$336.08
	Total		\$336.08
	465566	Instructional Supplies - Students and Teacher	\$216.40
	Total		\$216.40
	465566	Office Equipment/Supplies-Regent	\$379.00
	Total		\$379.00
	465566	Office Equipment/Supplies	\$99.99
	Total		\$99.99
	465566	Office Equipment/Supplies	\$823.32
	Total		\$823.32
	465566	Instructional Supplies - Students and Teacher	\$573.35
	Total		\$573.35
	465566	Office Equipment/Supplies	\$109.86
	Total		\$109.86
	465566	Performing Arts Supplies / Equipment	\$247.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$247.50
465566	Office Equipment/Supplies	\$47.98
Total		\$47.98
465566	Office Equipment/Supplies	\$148.48
Total		\$148.48
465566	Office Equipment/Supplies	\$120.76
Total		\$120.76
465566	Instructional Supplies - Students and Teacher	\$119.85
Total		\$119.85
465566	Instructional Supplies - Students and Teacher	\$62.97
Total		\$62.97
465566	Instructional Supplies - Students and Teacher	\$78.68
Total		\$78.68
465566	Instructional Supplies - Students and Teacher	\$235.93
Total		\$235.93
465566	Instructional Supplies - Students and Teacher	\$100.69
Total		\$100.69
465566	Instructional Supplies - Students and Teacher	\$110.74
Total		\$110.74
465566	Instructional Supplies - Students and Teacher	\$72.55
Total		\$72.55
465566	Office Equipment/Supplies	\$259.99
Total		\$259.99
465566	GENERAL SUPPLIE-GUIDANCE & COU	\$40.46
	Office Equipment/Supplies	\$35.96
Total		\$76.42
465566	Office Equipment/Supplies	\$246.15

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$246.15
465566	Office Equipment/Supplies	\$556.16
Total		\$556.16
465566	Instructional Supplies - Students and Teacher	\$150.51
Total		\$150.51
465566	Instructional Supplies - Students and Teacher	\$518.47
Total		\$518.47
465566	Instructional Supplies - Students and Teacher	\$346.33
Total		\$346.33
465566	Safety & Security Guardian Products and Servic	\$67.24
Total		\$67.24
465566	Office Equipment/Supplies	\$137.08
Total		\$137.08
465566	Office Equipment/Supplies	\$35.45
Total		\$35.45
465566	EXPEND-AGENCY FUNDS	\$204.98
	Instructional Supplies - Students and Teacher	\$15.73
Total		\$220.71
465566	Office Equipment/Supplies	\$107.99
Total		\$107.99
465566	Instructional Supplies - Students and Teacher	\$40.94
Total		\$40.94
465566	Health Services Miscellaneous Other Related Produc	\$29.12
Total		\$29.12
465566	2P - WZM - REPLACEMENT TOOL - D WELLS	\$412.00
Total		\$412.00
465566	2R - VIE - 97382 - DRYER NOT WORKING	\$72.37

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$72.37
465566	Southridge ESD Program	\$62.82
Total		\$62.82
465566	Staff Morale / Team Building	\$208.68
Total		\$208.68
465566	Office Equipment/Supplies	\$98.99
Total		\$98.99
465566	Office Equipment/Supplies	\$89.99
Total		\$89.99
465566	Office Equipment/Supplies	\$128.97
Total		\$128.97
465566	Instructional Supplies - Students and Teacher	\$760.29
Total		\$760.29
465835	Instructional Supplies - Students and Teacher	\$423.44
Total		\$423.44
465835	Instructional Supplies - Students and Teacher	\$605.08
Total		\$605.08
465835	Instructional Supplies - Students and Teacher	\$706.88
Total		\$706.88
465835	Instructional Supplies - Students and Teacher	\$110.21
Total		\$110.21
465835	Technology End User Technologies and Devices P	\$348.30
Total		\$348.30
465835	Office Equipment/Supplies	\$43.25
Total		\$43.25
465835	Instructional Supplies - Students and Teacher	\$108.27
Total		\$108.27

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	465835	Office Equipment/Supplies	\$138.85
	Total		\$138.85
	465835	Office Equipment/Supplies	\$119.83
	Total		\$119.83
	465835	9N - VEH 192 - A.SAYERS - MATS FOR FS VEHICLE	\$69.99
	Total		\$69.99
	465835	Instructional Supplies - Students and Teacher	\$311.80
	Total		\$311.80
	465835	Office Equipment/Supplies	\$314.65
	Total		\$314.65
	465835	Office Equipment/Supplies	\$15.99
	Total		\$15.99
	465835	Office Equipment/Supplies	\$926.37
	Total		\$926.37
	465835	Instructional Supplies - Students and Teacher	\$126.52
	Total		\$126.52
	465835	Office Equipment/Supplies	\$163.41
	Total		\$163.41
	465835	Office Equipment/Supplies	\$80.96
	Total		\$80.96
	465835	GENERAL SUPPLIE-GENERAL	\$168.93
		Office Equipment/Supplies	\$287.32
	Total		\$456.25
	465835	Office Equipment/Supplies	\$566.95
	Total		\$566.95
	465835	Office Equipment/Supplies	\$684.73
	Total		\$684.73
	465835	Office Equipment/Supplies	\$167.15
	Total		\$167.15

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	465835	Office Equipment/Supplies	\$47.99
	Total		\$47.99
	465835	Office Equipment/Supplies	\$240.46
	Total		\$240.46
	465835	GENERAL SUPPLIES	\$60.15
		Office Equipment/Supplies	\$44.95
	Total		\$105.10
	465835	Furniture	\$235.11
	Total		\$235.11
	465835	Furniture	\$1,029.80
	Total		\$1,029.80
	465835	Instructional Supplies - Students and Teacher	\$656.72
	Total		\$656.72
	465835	Instructional Supplies - Students and Teacher	\$218.47
	Total		\$218.47
	465835	Instructional Supplies - Students and Teacher	\$98.96
	Total		\$98.96
	465835	GENERAL SUPPLIES	\$199.64
		Office Equipment/Supplies	\$23.21
	Total		\$222.85
	465835	Hardback / Paperback	\$65.90
	Total		\$65.90
	465835	Fundraisers	\$114.32
	Total		\$114.32
	465835	Instructional Supplies - Students and Teacher	\$1,116.32
	Total		\$1,116.32
	465835	Office Equipment/Supplies	\$85.98
	Total		\$85.98
	465835	Office Equipment/Supplies	\$184.16

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$184.16
465835	Instructional Supplies - Pike	\$142.64
Total		\$142.64
465835	Instructional Supplies - Students and Teacher	\$226.84
Total		\$226.84
465835	Instructional Supplies - Students and Teacher	\$95.42
Total		\$95.42
465835	Office Equipment/Supplies	\$238.00
Total		\$238.00
465835	Office Equipment/Supplies	\$147.60
Total		\$147.60
465835	Office Equipment/Supplies	\$139.27
Total		\$139.27
465835	Office Equipment/Supplies	\$146.00
Total		\$146.00
465835	Office Equipment/Supplies	\$137.66
Total		\$137.66
465835	Office Equipment/Supplies	\$138.66
Total		\$138.66
465835	Office Equipment/Supplies	\$80.96
Total		\$80.96
465835	Office Equipment/Supplies	\$144.56
Total		\$144.56
465835	Instructional Supplies - Students and Teacher	\$46.95
Total		\$46.95
465835	Instructional Supplies - Students and Teacher	\$42.49
Total		\$42.49
465835	Instructional Supplies - LEF Grant for LEAP	\$549.89

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$549.89
465835	External Monitor for PC	\$510.98
Total		\$510.98
465566	GENERAL SUPPLIE-ELEMENTARY MUS	\$23.00
	GENERAL SUPPLIE-FIRST GRADE	\$4.79
	Instructional Supplies - Students and Teacher	\$23.99
Total		\$51.78
465566	Instructional Supplies - Students and Teacher	\$420.36
Total		\$420.36
465566	Instructional Supplies - Students and Teacher	\$203.52
Total		\$203.52
465566	Professional Miscellaneous Other Related Products	\$84.50
Total		\$84.50
465566	Instructional Supplies - Students and Teacher	\$1,010.00
Total		\$1,010.00
465566	EXPEND-AGENCY FUNDS	\$97.98
	GENERAL SUPPLIE-GENERAL	\$211.95
	Office Equipment/Supplies	\$98.89
Total		\$408.82
465566	Office Equipment/Supplies	\$964.43
Total		\$964.43
465566	Instructional Supplies - Students and Teacher	\$755.90
Total		\$755.90
465566	Office Equipment/Supplies	\$70.26
Total		\$70.26
465566	Office Equipment/Supplies	\$162.80
Total		\$162.80
465566	General Miscellaneous Other Related Products and S	\$215.82

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$215.82
465566	Instructional Supplies - Students and Teacher	\$97.28
Total		\$97.28
465566	Office Equipment/Supplies	\$89.80
Total		\$89.80
465566	Office Equipment/Supplies	\$113.96
Total		\$113.96
465566	Office Equipment/Supplies	\$139.99
Total		\$139.99
465566	Instructional Supplies - Students and Teacher	\$353.67
Total		\$353.67
465566	Instructional Supplies - Students and Teacher	\$440.17
Total		\$440.17
465566	Instructional Supplies - Students and Teacher	\$41.94
Total		\$41.94
465566	Instructional Supplies - Students and Teacher	\$162.88
Total		\$162.88
465566	Office Equipment/Supplies	\$93.75
Total		\$93.75
465566	Office Equipment/Supplies	\$150.97
Total		\$150.97
465566	2R - TECCW - 89175 - DUCT DETECTORS	\$548.37
Total		\$548.37
465566	Office Equipment/Supplies	\$163.03
Total		\$163.03
465566	Office Equipment/Supplies	\$47.19
Total		\$47.19
465566	Office Equipment/Supplies	\$485.92

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$485.92
465566	Instructional Supplies - Students and Teacher	\$149.90
Total		\$149.90
465566	Office Equipment/Supplies	\$121.09
Total		\$121.09
465566	Instructional Supplies - Students and Teacher	\$143.73
Total		\$143.73
465566	Office Equipment/Supplies	\$89.49
Total		\$89.49
465566	6S - GRDS - 98513 - REPLACE OUTDOOR BSKTBALL NETS	\$224.75
Total		\$224.75
465566	Office Equipment/Supplies	\$79.79
Total		\$79.79
465566	Instructional Supplies - Students and Teacher	\$930.22
Total		\$930.22
465566	Traffic Cones	\$79.98
Total		\$79.98
465566	Instructional Supplies - Students and Teacher	\$33.98
Total		\$33.98
465566	GENERAL SUPPLIE-SECOND GRADE	\$11.91
	Office Equipment/Supplies	\$28.75
Total		\$40.66
465566	Office Equipment/Supplies	\$199.98
Total		\$199.98
465566	Instructional Supplies - Students and Teacher	\$2,342.21
Total		\$2,342.21
465566	Instructional Supplies - Students and Teacher	\$240.21

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$240.21
465566	Instructional Supplies - Students and Teacher	\$235.65
Total		\$235.65
465566	Instructional Supplies - Students and Teacher	\$59.79
Total		\$59.79
465566	Instructional Supplies - Students and Teacher	\$67.07
	MISC OPERATING-GENERAL	\$50.82
Total		\$117.89
465566	Instructional Supplies - Students and Teacher	\$80.46
Total		\$80.46
465566	Athletics Miscellaneous Other Related Products and	\$29.98
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$62.65
Total		\$92.63
465566	EXPEND-AGENCY FUNDS	\$77.69
	GENERAL SUPPLIE-CHEERLEADERS	\$24.99
	GENERAL SUPPLIES - 3D	\$17.99
	Office Equipment/Supplies	\$79.97
Total		\$200.64
465566	Instructional Equipment	\$1,742.84
Total		\$1,742.84
465566	Instructional Supplies - Students and Teacher	\$331.78
Total		\$331.78
465566	Instructional Supplies - Students and Teacher	\$26.97
Total		\$26.97
465566	Instructional Supplies - Students and Teacher	\$237.97
Total		\$237.97
465566	Instructional Supplies - Students and Teacher	\$128.02

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$128.02
465566	Instructional Supplies - Students and Teacher	\$119.98
Total		\$119.98
465566	Instructional Supplies - Students and Teacher	\$61.09
Total		\$61.09
465566	Instructional Supplies - Students and Teacher	\$125.57
Total		\$125.57
465566	Killian MS ART White Foam Boards	\$173.90
Total		\$173.90
465566	Office Equipment/Supplies	\$95.00
Total		\$95.00
465566	Office Equipment/Supplies	\$156.00
Total		\$156.00
465566	Instructional Supplies - Students and Teacher	\$124.85
Total		\$124.85
465566	Equipment	\$396.04
Total		\$396.04
465566	Instructional Supplies - Students and Teacher	(\$16.99)
Total		(\$16.99)
465566	STOCK - Fire Extinguisher Supplies	\$758.00
Total		\$758.00
465566	Instructional Supplies - Students and Teacher	\$43.99
Total		\$43.99
465566	Office Equipment/Supplies	\$29.98
Total		\$29.98
465566	Office Equipment/Supplies	\$52.11
Total		\$52.11
465566	Office Equipment/Supplies	\$105.98

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AMAZON.COM LLC

Total		\$105.98
465566	Office Equipment/Supplies	\$296.99
Total		\$296.99
465566	Office Equipment/Supplies	\$620.96
Total		\$620.96
465566	Office Equipment/Supplies	(\$47.40)
Total		(\$47.40)
465566	Office Equipment/Supplies	\$77.24
Total		\$77.24
465566	Instructional Supplies - Students and Teacher	\$56.08
Total		\$56.08
465566	Instructional Supplies - Students and Teacher	\$291.20
Total		\$291.20
465566	Instructional Supplies - Students and Teacher	\$556.75
Total		\$556.75
465566	GENERAL SUPPLIES-SCIENCE	\$8.99
	PE - Ray	\$247.94
Total		\$256.93
465566	GENERAL SUPPLIE-FIRST GRADE	\$91.24
	GENERAL SUPPLIE-GENERAL	\$960.19
	GENERAL SUPPLIE-THIRD GRADE	\$129.54
	Instructional Supplies - Students and Teacher	\$129.75
Total		\$1,310.72
465566	Technology End User Technologies and Devices P	\$1,135.99
Total		\$1,135.99
465566	Office Equipment/Supplies-Wilson	\$182.52
Total		\$182.52
465566	Office Equipment/Supplies	\$284.85

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Total		\$284.85
465566	Instructional Supplies - Students and Teacher	\$281.08
Total		\$281.08
465566	Instructional Supplies - Students and Teacher	\$674.42
Total		\$674.42
465566	MISC OPERATING-GENERAL	\$62.57
	Office Equipment/Supplies	\$11.99
Total		\$74.56
465566	Office Equipment/Supplies	\$5.79
Total		\$5.79
465566	Office Equipment/Supplies	\$643.63
Total		\$643.63
465566	Safety & Security Guardian Products and Servic	\$785.37
Total		\$785.37
465566	Office Equipment/Supplies	\$313.62
Total		\$313.62
465566	Office Equipment/Supplies	(\$45.99)
Total		(\$45.99)
465566	Instructional Supplies - Students and Teacher	\$594.59
Total		\$594.59
465566	Office Equipment/Supplies	\$52.73
Total		\$52.73
465566	Office Equipment/Supplies	(\$17.49)
Total		(\$17.49)
465566	Instructional Supplies - Students and Teacher	\$27.97
Total		\$27.97
465566	Office Equipment/Supplies-Sullivan	\$331.06
Total		\$331.06

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	465566	Athletics Miscellaneous Other Related Products and	\$27.70
		EXPEND-AGENCY FUNDS	\$23.54
		GENERAL SUPPLIE-CHEERLEADERS	\$96.00
		GENERAL SUPPLIE-GENERAL	\$48.76
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$59.45
	Total		\$255.45
	465566	Athletics Miscellaneous Other Related Products and	(\$39.50)
	Total		(\$39.50)
	465835	Instructional Supplies - Students and Teacher	\$64.75
	Total		\$64.75
	465835	Office Equipment/Supplies	\$56.86
	Total		\$56.86
	465835	Instructional Supplies - Students and Teacher	\$66.79
	Total		\$66.79
	465835	Instructional Supplies - Students and Teacher	\$377.80
	Total		\$377.80
	465835	Office Equipment/Supplies	\$93.99
	Total		\$93.99
	465835	Instructional Supplies - Students and Teacher	\$288.59
	Total		\$288.59
	465835	Technology General General	\$514.50
	Total		\$514.50
	465835	Safety & Security Guardian Products and Servic	\$159.99
	Total		\$159.99
	465835	Office Equipment/Supplies	\$301.69
	Total		\$301.69
	465835	Instructional Supplies - Students and Teacher	\$84.26

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$84.26
465835	Office Equipment/Supplies	\$44.14
Total		\$44.14
465835	Instructional Supplies - Students and Teacher	\$98.90
Total		\$98.90
465835	Instructional Supplies - Students and Teacher	\$69.99
Total		\$69.99
465835	JROTC Program	\$773.79
Total		\$773.79
465835	Instructional Supplies - Students and Teacher	\$41.04
Total		\$41.04
465835	Office Equipment/Supplies	\$29.00
Total		\$29.00
465835	Safety & Security Guardian Products and Service	\$36.99
Total		\$36.99
465835	Office Equipment/Supplies	\$151.42
Total		\$151.42
465835	Office Equipment/Supplies	\$907.96
Total		\$907.96
465835	Office Equipment/Supplies	\$67.61
Total		\$67.61
465835	Office Equipment/Supplies	\$1,245.22
Total		\$1,245.22
465835	Instructional Supplies - Students and Teacher	\$608.40
Total		\$608.40
465835	Instructional Supplies - Students and Teacher	\$100.35
Total		\$100.35

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	465835	Instructional Supplies - Students and Teacher	\$117.92
	Total		\$117.92
	465835	Instructional Supplies - Students and Teacher	\$338.04
	Total		\$338.04
	465835	Office Equipment/Supplies	\$66.90
	Total		\$66.90
	465835	Office Equipment/Supplies	\$107.47
	Total		\$107.47
	465835	Office Equipment/Supplies-Barrientes	\$97.58
	Total		\$97.58
	465835	Office Equipment/Supplies-Apperson	\$202.78
	Total		\$202.78
	465835	Office Equipment/Supplies	\$88.90
	Total		\$88.90
	465835	Office Equipment/Supplies	\$139.80
	Total		\$139.80
	465835	Office Equipment/Supplies	\$215.34
	Total		\$215.34
	465835	Office Equipment/Supplies	\$151.35
	Total		\$151.35
	465835	Office Equipment/Supplies	\$440.96
	Total		\$440.96
	465835	GENERAL SUPPLIE-CHEERLEADERS	\$6.99
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$31.96
		Office Equipment/Supplies	\$39.91
	Total		\$78.86
	465835	Special Education Rewards and Reinforcers	\$54.91
	Total		\$54.91
	465835	Instructional Supplies - Students and Teacher	\$44.27

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$44.27
465835	Safety & Security Miscellaneous Miscellaneous	\$103.94
Total		\$103.94
465835	GENERAL SUPPLIE-GENERAL	\$62.83
	Office Equipment/Supplies	\$44.89
Total		\$107.72
465835	Instructional Supplies - Students and Teacher	\$172.09
Total		\$172.09
465835	Instructional Supplies - Students and Teacher	\$159.90
Total		\$159.90
465835	Instructional Supplies - Students and Teacher	\$299.90
Total		\$299.90
465835	Office Equipment/Supplies	\$57.07
Total		\$57.07
465835	General Miscellaneous Other Related Products and S	\$39.83
Total		\$39.83
465835	GENERAL SUPPLIE-COMMERCIAL FOO	\$109.59
	Office Equipment/Supplies	\$50.00
Total		\$159.59
465835	Office Equipment/Supplies	\$49.99
Total		\$49.99
465835	Office Equipment/Supplies	\$64.25
Total		\$64.25
465835	Hardback / Paperback	\$29.90
Total		\$29.90
465835	Instructional Supplies - Students and Teacher	\$417.33
Total		\$417.33
465835	Performing Arts Supplies / Equipment	\$28.08

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$28.08
465835	Office Equipment/Supplies	\$286.65
Total		\$286.65
465835	Office Equipment/Supplies	\$73.84
Total		\$73.84
465835	Instructional Supplies - Students and Teacher	\$57.00
Total		\$57.00
465835	Instructional Supplies - Students and Teacher	\$88.78
Total		\$88.78
465835	Office Equipment/Supplies	\$157.63
Total		\$157.63
465835	Instructional Supplies - Students and Teacher	\$146.85
Total		\$146.85
465835	Instructional Supplies - Students and Teacher- KV	\$69.92
Total		\$69.92
465835	Office Equipment/Supplies	\$167.92
Total		\$167.92
465835	Instructional Supplies - Students and Teacher	\$96.27
Total		\$96.27
465835	Instructional Supplies - Students and Teacher	\$477.45
Total		\$477.45
465835	Office Equipment/Supplies	\$127.41
Total		\$127.41
465835	Office Equipment/Supplies	\$413.49
Total		\$413.49
465835	Instructional Supplies - Students and Teacher	\$75.03
Total		\$75.03

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	465835	Office Equipment/Supplies	\$81.86
	Total		\$81.86
	465835	Athletic Supplies (non-equipment)	\$109.04
	Total		\$109.04
	465835	Office Equipment/Supplies	\$148.89
	Total		\$148.89
	465835	Office Equipment/Supplies	\$143.80
	Total		\$143.80
	465835	GENERAL SUPPLIE-GENERAL	\$168.96
		Office Equipment/Supplies	\$18.90
	Total		\$187.86
	465835	Office Equipment/Supplies	\$850.31
	Total		\$850.31
	465835	GENERAL SUPPLIES	\$43.94
		Instructional Supplies - Students and Teacher	\$22.86
	Total		\$66.80
	465835	Instructional Supplies - Students and Teacher	\$176.67
	Total		\$176.67
	465835	Athletic Supplies (non-equipment)	\$119.18
	Total		\$119.18
	465835	Office Equipment/Supplies	\$15.00
	Total		\$15.00
	465835	GENERAL SUPPLIE-GENERAL	\$85.32
		Office Equipment/Supplies	\$18.99
	Total		\$104.31
	465835	Instructional Supplies - Students and Teacher	\$28.85
	Total		\$28.85
	465835	Office Equipment/Supplies	\$91.91
	Total		\$91.91
	465835	Culinary Arts Program	\$600.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$600.00
465835	JROTC Program	\$139.78
Total		\$139.78
465835	Office Equipment/Supplies	\$45.87
Total		\$45.87
465835	Instructional Supplies - Students and Teacher	\$707.88
Total		\$707.88
465835	Instructional Supplies - Students and Teacher	\$291.95
Total		\$291.95
465835	Instructional Supplies - Students and Teacher	\$615.38
Total		\$615.38
465835	2R - LLC - 98200 - DISHWASHER NOT WORKING RM 2216	\$22.79
	SUPPLIES-MAINTENANCE-BUILDING	\$59.97
Total		\$82.76
465835	Instructional Supplies - Students and Teacher	\$454.08
Total		\$454.08
465835	Office Equipment/Supplies	\$201.16
Total		\$201.16
465835	Staff Morale / Team Building	\$51.95
Total		\$51.95
465835	Office Equipment/Supplies	\$158.98
Total		\$158.98
465835	Homecoming and Prom Supplies	\$688.61
Total		\$688.61
465835	Office Equipment/Supplies	\$149.89
Total		\$149.89
465835	Instructional Supplies - Students and Teacher	\$11.19

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Total		\$11.19
465835	Furniture	\$139.98
Total		\$139.98
465835	Instructional Supplies - Students and Teacher	\$80.79
Total		\$80.79
465835	Instructional Supplies - Students and Teacher	\$145.31
Total		\$145.31
465835	Instructional Supplies - Students and Teacher	\$108.59
Total		\$108.59
465835	Instructional Supplies - Students and Teacher	\$114.20
Total		\$114.20
465835	Instructional Supplies - Students and Teacher	\$151.13
Total		\$151.13
465835	Instructional Supplies - Students and Teacher	\$38.00
Total		\$38.00
465835	Office Equipment/Supplies	\$112.47
Total		\$112.47
465835	GENERAL SUPPLIE-GENERAL	\$33.98
	Office Equipment/Supplies	\$46.26
Total		\$80.24
465835	Instructional Supplies - Students and Teacher	\$246.68
Total		\$246.68
465835	Instructional Supplies - Students and Teacher	\$79.78
Total		\$79.78
465835	Video Game Design Program	\$4,543.50
Total		\$4,543.50

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AMAZON.COM LLC	465835	Instructional Supplies - Students and Teacher	\$193.04
	Total		\$193.04
	465835	Instructional Supplies - Students and Teacher	\$30.95
	Total		\$30.95
	465835	Instructional Supplies - Students and Teacher	\$492.59
	Total		\$492.59
	465835	Instructional Supplies - Students and Teacher	\$109.00
	Total		\$109.00
	465835	Instructional Supplies - Students and Teacher	\$155.95
	Total		\$155.95
	465835	Instructional Supplies - Students and Teacher	\$535.92
	Total		\$535.92
	465835	Library Supplies	\$169.86
	Total		\$169.86
	465835	Instructional Miscellaneous Other Related Products	\$133.64
	Total		\$133.64
	465835	Instructional Supplies - Students and Teacher	\$220.66
	Total		\$220.66
	465835	GENERAL SUPPLIES-STUDENT COUNCIL	\$99.89
		Instructional Supplies - Students and Teacher	\$8.99
	Total		\$108.88
	465835	HoCo Supplies	\$183.85
	Total		\$183.85
	465835	Office Equipment/Supplies	\$35.37
	Total		\$35.37
	465835	Office Equipment/Supplies	\$133.20

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AMAZON.COM LLC

Total		\$133.20
465835	Office Equipment/Supplies	\$99.63
Total		\$99.63
465835	Office Equipment/Supplies	\$61.08
Total		\$61.08
465835	Library Supplies	\$563.70
Total		\$563.70
465835	HS BAND WET BULB GLOBE THERMOMETERS	\$2,694.75
Total		\$2,694.75
465835	VEH - VEH110 - 98919 - REPLACE MISSING HUBCAPS	\$85.00
Total		\$85.00
465835	Instructional Supplies - Students and Teacher	\$191.63
Total		\$191.63
465835	GENERAL SUPPLIE-GENERAL	\$364.50
	Office Equipment/Supplies	\$189.76
Total		\$554.26
465835	Instructional Supplies - Students and Teacher	\$132.47
Total		\$132.47
465835	Office Equipment/Supplies	\$148.70
Total		\$148.70
465835	Instructional Supplies - Students and Teacher	\$149.43
Total		\$149.43
465835	Instructional Supplies - Students and Teacher	\$56.75
Total		\$56.75
465835	Office Equipment/Supplies-Champion	\$12.99
Total		\$12.99
465835	Instructional Supplies - Santos	\$49.86
Total		\$49.86

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	465835	Office Equipment/Supplies-Burgin	\$92.98
	Total		\$92.98
	465835	GENERAL SUPPLIE-FIFTH GRADE	\$39.98
		Instructional Supplies - Students and Teacher	\$178.28
	Total		\$218.26
	465835	Technology End User Technologies and Devices G	\$167.41
	Total		\$167.41
	465835	Instructional Supplies - Students and Teacher	\$298.60
	Total		\$298.60
	465835	Special Education Equipment	\$9.93
	Total		\$9.93
	465835	Office Equipment/Supplies	(\$419.99)
	Total		(\$419.99)
	465835	Office Equipment/Supplies	\$649.02
	Total		\$649.02
	465835	Office Equipment/Supplies	(\$12.99)
	Total		(\$12.99)
	465835	Parent waiting area chairs & Misc	\$901.64
	Total		\$901.64
	465835	Office Equipment/Supplies	\$159.95
	Total		\$159.95
	465835	Instructional Supplies - Students and Teacher	\$711.26
	Total		\$711.26
	465835	Instructional Supplies - Students and Teacher	(\$4.95)
	Total		(\$4.95)
	465835	Office Equipment/Supplies	\$31.79
	Total		\$31.79
	465835	Camey ESD Program	\$7.50

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AMAZON.COM LLC

Total		\$7.50
465835	Instructional Supplies - Students and Teacher	\$138.24
Total		\$138.24
465835	JROTC Program	\$85.28
Total		\$85.28
465835	Office Equipment/Supplies	\$101.16
Total		\$101.16
465835	Office Equipment/Supplies	\$855.58
Total		\$855.58
465835	Creekside ESD Program	\$104.26
Total		\$104.26
465835	Instructional Supplies - Students and Teacher	\$100.02
Total		\$100.02
465835	Instructional Supplies - Wagner	\$121.28
Total		\$121.28
465835	Ethridge ESD Program	\$76.47
Total		\$76.47
465940	Office Equipment/Supplies	\$652.56
Total		\$652.56
465940	Office Equipment/Supplies	(\$8.50)
Total		(\$8.50)
465940	Office Equipment/Supplies	(\$125.30)
Total		(\$125.30)
465940	Office Equipment/Supplies	\$642.01
Total		\$642.01
465940	Office Equipment/Supplies	(\$111.98)
Total		(\$111.98)
465940	Hardback / Paperback	\$414.15
	READING MATERIA-SOCIAL STUDIES	\$27.88

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AMAZON.COM LLC

Total		\$442.03
465940	Office Equipment/Supplies	\$75.94
Total		\$75.94
465940	Instructional Equipment	\$179.99
Total		\$179.99
465940	GENERAL SUPPLIE-FIFTH GRADE	\$1,057.20
	Instructional Supplies - Students and Teacher	\$15.99
Total		\$1,073.19
465940	Instructional Supplies - Students and Teacher	\$6,190.90
Total		\$6,190.90
465940	Office Equipment/Supplies	\$24.39
Total		\$24.39
465940	Safety & Security Guardian Products and Servic	\$807.84
Total		\$807.84
465940	Instructional Supplies - Students and Teacher	\$323.32
Total		\$323.32
465940	Instructional Supplies - Students and Teacher	(\$13.99)
Total		(\$13.99)
465940	Office Equipment/Supplies-Sullivan	\$637.28
Total		\$637.28
465940	Office Equipment/Supplies-Berry	\$38.70
Total		\$38.70
465940	Instructional Supplies - Students and Teacher	\$663.59
Total		\$663.59
465940	Office Equipment/Supplies	\$100.42
Total		\$100.42
465940	Instructional Supplies - Students and Teacher	\$36.15

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$36.15
465940	Instructional Supplies - Students and Teacher	\$82.24
Total		\$82.24
465940	Office Equipment/Supplies	\$19.51
Total		\$19.51
465940	GENERAL SUPPLIE-GENERAL	\$14.28
	Instructional Supplies - Students and Teacher	\$23.99
Total		\$38.27
465940	Instructional Supplies - Students and Teacher	\$211.38
Total		\$211.38
465940	Instructional Supplies - Students and Teacher	\$896.86
Total		\$896.86
465940	Instructional Supplies - Students and Teacher	\$335.28
Total		\$335.28
465940	ESD Main Office	\$457.94
Total		\$457.94
465940	Instructional Supplies - Students and Teacher	\$373.84
Total		\$373.84
465940	Instructional Supplies - Students and Teacher	\$437.62
Total		\$437.62
465940	Instructional Supplies - Students and Teacher	\$438.61
Total		\$438.61
465940	GENERAL SUPPLIE-ENGLISH	\$34.78
	Instructional Supplies - Students and Teacher	\$93.90
Total		\$128.68
465940	Instructional Supplies - Students and Teacher	\$18.99

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Total		\$18.99
465940	Instructional Supplies - Students and Teacher	\$23.96
Total		\$23.96
465940	Office Equipment/Supplies	\$68.28
Total		\$68.28
465940	Office Equipment/Supplies	\$49.89
Total		\$49.89
465940	Office Equipment/Supplies	\$66.98
Total		\$66.98
465940	Office Equipment/Supplies	(\$16.99)
Total		(\$16.99)
465940	Instructional Supplies - Students and Teacher	\$47.96
Total		\$47.96
465940	Instructional Supplies - Students and Teacher	\$43.58
Total		\$43.58
465940	Office Equipment/Supplies	\$48.57
Total		\$48.57
465940	GENERAL SUPPLIE-YEARBOOK	\$18.98
	Instructional Supplies - Students and Teacher	\$168.83
Total		\$187.81
465940	Instructional Supplies - Students and Teacher	\$57.50
Total		\$57.50
465940	Instructional Supplies - Students and Teacher	\$215.85
Total		\$215.85
465940	Office Equipment/Supplies	\$124.88
Total		\$124.88
465940	2P - WZM - NEW TOOL - M.SPRAGUE	\$113.99
Total		\$113.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	465940	Safety & Security Guardian Products and Service	\$315.00
	Total		\$315.00
	465940	Office Equipment/Supplies	\$243.31
	Total		\$243.31
	465940	Catering & Food - Meals & Snacks	\$117.70
	Total		\$117.70
	465940	Instructional Supplies - Students and Teacher	\$36.97
	Total		\$36.97
	465940	Instructional Miscellaneous Other Related Products	\$22.84
	Total		\$22.84
	465940	Technology General General	\$111.57
	Total		\$111.57
	465940	Office Equipment/Supplies	\$214.94
	Total		\$214.94
	465940	Instructional Supplies - Students and Teacher	\$112.16
	Total		\$112.16
	465940	Instructional Supplies - Students and Teacher	\$31.97
	Total		\$31.97
	465940	Office Equipment/Supplies	\$31.96
	Total		\$31.96
	465940	Instructional Supplies - Students and Teacher	\$177.72
	Total		\$177.72
	465940	Office Equipment/Supplies	\$80.00
	Total		\$80.00
	465940	Office Equipment/Supplies	\$26.99
	Total		\$26.99
	465940	Office Equipment/Supplies	\$113.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$113.99
465940	Office Equipment/Supplies	\$380.47
Total		\$380.47
465940	Safety & Security Guardian Products and Servic	\$346.42
Total		\$346.42
465940	CZM - NEW TOOL REQUEST - J. KIDD	\$253.98
Total		\$253.98
465940	CZM - NEW TOOL REQUEST - J. KIDD	\$138.99
Total		\$138.99
465940	2T - EZM - NEW TOOLS - W. BALLARD	\$529.52
Total		\$529.52
465940	Instructional Supplies - Students and Teacher	\$57.99
Total		\$57.99
465940	Instructional Supplies - Students and Teacher	\$31.95
Total		\$31.95
465940	Office Equipment/Supplies	\$25.12
Total		\$25.12
465940	Office Equipment/Supplies	\$44.98
Total		\$44.98
465940	Instructional Supplies - Students and Teacher	\$31.99
Total		\$31.99
465940	Instructional Supplies - Students and Teacher	\$300.82
Total		\$300.82
465940	Instructional Supplies - Students and Teacher	\$72.55
Total		\$72.55
465940	Instructional Supplies - Students and Teacher	\$25.88
Total		\$25.88

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	465940	Office Equipment/Supplies	\$124.48
	Total		\$124.48
	465940	GENERAL SUPPLIE-BILINGUAL ESL	\$17.67
		Office Equipment/Supplies	\$2,217.56
	Total		\$2,235.23
	465940	Library Supplies	\$266.87
	Total		\$266.87
	465940	Ethridge ESD Program	\$21.68
	Total		\$21.68
	465940	Office Equipment/Supplies	\$89.75
	Total		\$89.75
	465940	Office Equipment/Supplies	\$129.95
	Total		\$129.95
	465940	Instructional Supplies - Students and Teacher	\$456.00
	Total		\$456.00
	465940	Office Equipment/Supplies	\$60.06
	Total		\$60.06
	465940	Office Equipment/Supplies	\$60.84
	Total		\$60.84
	465940	Office Equipment/Supplies	\$79.96
	Total		\$79.96
	465940	GENERAL SUPPLIE-FIRST GRADE	\$39.30
		Instructional Supplies - Students and Teacher	\$154.32
	Total		\$193.62
	465940	Instructional Supplies - Students and Teacher	\$95.92
	Total		\$95.92
	465940	Instructional Supplies - Students and Teacher	\$259.87
	Total		\$259.87

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	465940	Instructional Supplies - Students and Teacher	\$161.26
	Total		\$161.26
	465940	Uniforms/athletic wear	\$277.94
	Total		\$277.94
	465940	Catering & Food - Meals & Snacks	\$176.25
	Total		\$176.25
	465940	Office Equipment/Supplies	\$67.52
	Total		\$67.52
	465940	Instructional Supplies - Students and Teacher	\$185.73
	Total		\$185.73
	465940	Office Equipment/Supplies	\$148.49
	Total		\$148.49
	465940	Office Equipment/Supplies	\$36.69
	Total		\$36.69
	465940	Instructional Supplies - Students and Teacher	\$57.50
	Total		\$57.50
	465940	GENERAL SUPPLIES	\$7.83
		Library Supplies	\$13.79
		MISC OPERATING COSTS	\$21.99
	Total		\$43.61
	465940	KI2R - VIE - 97382 - KITCHEN DRYER NOT WORKING	\$25.36
	Total		\$25.36
	465940	2P - WZM - NEW TOOL - M.SPRAGUE	\$359.25
	Total		\$359.25
	465940	Office Equipment/Supplies	\$90.31
	Total		\$90.31
	465940	Instructional Supplies - Students and Teacher	\$105.94
	Total		\$105.94

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	465940	Instructional Supplies - Students and Teacher	(\$41.98)
	Total		(\$41.98)
	465940	Instructional Supplies - Students and Teacher	\$260.77
	Total		\$260.77
	465940	Instructional Supplies - Students and Teacher	(\$26.89)
	Total		(\$26.89)
	465940	Water cooler for lounge, & Misc	\$562.31
	Total		\$562.31
	465940	Water cooler for lounge, & Misc	(\$40.73)
	Total		(\$40.73)
	465940	Office Equipment/Supplies	\$363.62
	Total		\$363.62
	465940	Office Equipment/Supplies	(\$14.20)
	Total		(\$14.20)
	465940	Office Equipment/Supplies	\$236.87
	Total		\$236.87
	465940	Instructional Supplies - Students and Teacher	\$178.93
	Total		\$178.93
	465940	JROTC Program	\$2,877.84
	Total		\$2,877.84
	465940	JROTC Program	(\$2,877.84)
	Total		(\$2,877.84)
	465940	Instructional Supplies - Students and Teacher	\$21.89
	Total		\$21.89
	465940	Office Equipment/Supplies	\$14.01
	Total		\$14.01
	465940	General Miscellaneous Other Related Products and S	\$77.78

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$77.78
465940	Instructional Equipment-PE-Smith	\$117.27
Total		\$117.27
465940	Instructional Equipment-PE-Smith	\$291.60
Total		\$291.60
465940	Instructional Supplies - Students and Teacher	\$51.99
Total		\$51.99
465940	Instructional Supplies - Students and Teacher	\$611.14
Total		\$611.14
465940	Instructional Supplies - Students and Teacher	\$224.77
Total		\$224.77
465940	Staff Morale / Team Building	\$156.42
Total		\$156.42
465940	Office Equipment/Supplies	\$124.07
Total		\$124.07
465940	Instructional Supplies - Students and Teacher	\$112.89
Total		\$112.89
465940	Instructional Supplies - Students and Teacher	\$252.31
Total		\$252.31
465940	Instructional Supplies - Students and Teacher	\$24.99
Total		\$24.99
465940	Hardback / Paperback-Berry	\$205.06
Total		\$205.06
465940	Instructional Supplies - Students and Teacher	\$365.52
Total		\$365.52
465940	Office Equipment/Supplies	\$514.29
Total		\$514.29

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	465940	Office Equipment/Supplies	\$192.16
	Total		\$192.16
	465940	Office Equipment/Supplies	\$240.02
	Total		\$240.02
	465940	Instructional Supplies - Students and Teacher	\$199.63
	Total		\$199.63
	465940	Instructional Supplies - Students and Teacher	(\$18.95)
	Total		(\$18.95)
	465940	Office Equipment/Supplies Skills	\$66.64
	Total		\$66.64
	465940	Office Equipment/Supplies	\$303.50
	Total		\$303.50
	465940	Office Equipment/Supplies	\$49.95
	Total		\$49.95
	465940	Instructional Supplies - Students and Teacher	\$343.32
	Total		\$343.32
	465940	Office Equipment/Supplies	\$185.11
	Total		\$185.11
	465940	GENERAL SUPPLIE-GENERAL	\$25.99
		Office Equipment/Supplies	\$45.53
		READING MATERIALS	\$13.89
	Total		\$85.41
	465940	Instructional Supplies - Students and Teacher	\$129.95
	Total		\$129.95
	465940	Library Supplies	\$48.93
	Total		\$48.93
	465940	General Miscellaneous Other Related Products and S	\$62.04
	Total		\$62.04

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	465940	EXPEND-AGENCY FUNDS	\$57.72
		GENERAL SUPPLIE-YEARBOOK	\$199.90
		Office Equipment/Supplies	\$122.45
	Total		\$380.07
	465940	Office Equipment/Supplies	\$91.56
	Total		\$91.56
	465940	Instructional Supplies - Students and Teacher	\$70.59
	Total		\$70.59
	465940	Instructional Supplies - Students and Teacher	\$14.99
	Total		\$14.99
	465940	Office Equipment/Supplies	\$75.88
	Total		\$75.88
	465940	HandSoap, MTSS Charts, bullhorns	\$208.90
	Total		\$208.90
	465940	HandSoap, MTSS Charts, bullhorns	\$187.97
	Total		\$187.97
	465940	2Q - SRC - P.WOODY - Office Equipment/Supplies	\$313.71
	Total		\$313.71
	465940	Office Equipment/Supplies-Knapp	\$179.95
	Total		\$179.95
	465940	Catering & Food - Meals & Snacks-wagner	\$25.98
	Total		\$25.98
	465940	Instructional Supplies -Kerns	\$444.56
	Total		\$444.56
	465940	Office Equipment/Supplies-Fouche	\$39.98
	Total		\$39.98
	465940	GENERAL SUPPLIE-GENERAL	\$30.31
		Office Equipment/Supplies	\$6.92
	Total		\$37.23
	465940	Library Supplies	\$68.87

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$68.87
465940	Office Equipment/Supplies	\$31.98
Total		\$31.98
465940	Office Equipment/Supplies	\$48.97
Total		\$48.97
465940	Instructional Supplies - Students and Teacher	\$918.92
Total		\$918.92
465940	Instructional Supplies - Students and Teacher	\$113.99
Total		\$113.99
465940	GENERAL SUPPLIE-COUNSELOR SUPP	\$5.66
	Instructional Supplies - Students and Teacher	\$0.78
Total		\$6.44
465940	Instructional Supplies - Students and Teacher	\$94.16
Total		\$94.16
465940	Instructional Supplies - Students and Teacher	\$32.97
Total		\$32.97
465940	Fundraisers	\$383.98
Total		\$383.98
465940	Instructional Supplies - Students and Teacher	\$20.20
Total		\$20.20
465940	Homecoming and Prom Supplies	\$61.78
Total		\$61.78
465940	Office Equipment/Supplies	\$147.93
Total		\$147.93
465940	Office Equipment/Supplies	\$488.19
Total		\$488.19
465940	Office Equipment/Supplies	\$96.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$96.95
465940	Office Equipment/Supplies	\$99.87
Total		\$99.87
465940	Office Equipment/Supplies	\$72.91
Total		\$72.91
465940	Office Equipment/Supplies	\$219.89
Total		\$219.89
465940	Safety & Security Guardian Products and Servic	\$1,016.62
Total		\$1,016.62
465940	Office Equipment/Supplies NJHS	\$52.15
Total		\$52.15
465940	Office Equipment/Supplies	\$274.76
Total		\$274.76
465940	Instructional Supplies - Students and Teacher	\$331.68
Total		\$331.68
465940	GENERAL SUPPLIES	\$45.62
	Office Equipment/Supplies	\$12.98
Total		\$58.60
465940	Office Equipment/Supplies	\$693.43
Total		\$693.43
465940	Office Equipment/Supplies	(\$86.97)
Total		(\$86.97)
465940	GENERAL SUPPLIE-LIBRARY FINES	\$64.89
	Office Equipment/Supplies	\$159.63
Total		\$224.52
465940	T-Shirts / Staff and Student Apparel	\$345.56
Total		\$345.56
465940	Instructional Supplies - Students and Teacher	\$62.26
Total		\$62.26

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	465940	Instructional Supplies - Students and Teacher	\$49.63
	Total		\$49.63
	465940	Instructional Supplies - Students and Teacher	\$215.16
	Total		\$215.16
	465940	Instructional Supplies - Students and Teacher	\$51.16
	Total		\$51.16
	465940	Office Equipment/Supplies	\$32.68
	Total		\$32.68
	465940	Instructional Supplies - Students and Teacher	\$147.73
	Total		\$147.73
	465940	Instructional Supplies - Students and Teacher	\$480.19
	Total		\$480.19
	465940	GENERAL SUPPLIE-CHEERLEADERS	\$38.95
		GENERAL SUPPLIE-GENERAL	\$18.17
		Instructional Supplies - Students and Teacher	\$81.91
		MISC OPERATING COSTS	\$55.14
	Total		\$194.17
	465940	GENERAL SUPPLIE-CHEERLEADERS	\$48.35
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$22.88
		Office Equipment/Supplies	\$26.98
	Total		\$98.21
	465940	KI2R - 99622 - RBE - KITCHEN DRYER NOT WORKING	\$29.88
		SUPPLIES-MAINTENANCE-BUILDING	\$18.18
	Total		\$48.06
	465940	Staff Morale / Team Building	\$90.38
	Total		\$90.38
	465940	Instructional Supplies - Students and Teacher	\$325.12
	Total		\$325.12

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	465940	Office Equipment/Supplies	\$214.25
	Total		\$214.25
	465940	T-Shirts / Staff and Student Apparel	\$1,368.07
	Total		\$1,368.07
	465940	Instructional Supplies -Hinsley	\$79.98
	Total		\$79.98
	465940	Printer Ink	\$646.99
	Total		\$646.99
	465940	Instructional Supplies - Students and Teacher	\$59.43
	Total		\$59.43
	465940	Instructional Supplies - Students and Teacher	\$85.85
	Total		\$85.85
	465940	Office Equipment/Supplies	\$93.28
	Total		\$93.28
	465940	Office Equipment/Supplies AVID	\$14.55
	Total		\$14.55
	465940	Office Equipment/Supplies STUCO	\$197.94
	Total		\$197.94
	465940	Office Equipment/Supplies	\$95.15
	Total		\$95.15
	465940	Office Equipment/Supplies	\$246.48
	Total		\$246.48
	465940	Office Equipment/Supplies	\$40.97
	Total		\$40.97
	465940	Office Equipment/Supplies	\$146.17
	Total		\$146.17
	465940	Instructional Supplies - Art Supplies	\$48.56
	Total		\$48.56
	465940	Special Education Equipment	\$188.91

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$188.91
465940	Office Equipment/Supplies	\$96.11
Total		\$96.11
465940	GENERAL SUPPLIE-GENERAL	\$59.65
	Instructional Supplies - Students and Teacher	\$47.63
Total		\$107.28
465940	2P - BHM - 99545 - MAGNET FOR DOOR BOTTOM	\$51.96
Total		\$51.96
465940	Office Equipment/Supplies	\$72.78
Total		\$72.78
465940	GENERAL SUPPLIE-GENERAL	\$44.98
	Office Equipment/Supplies	\$401.06
Total		\$446.04
465940	Office Equipment/Supplies	\$38.98
Total		\$38.98
465940	Office Equipment/Supplies	\$20.44
Total		\$20.44
465940	Instructional Supplies - Students and Teacher	\$80.45
Total		\$80.45
465940	Office Equipment/Supplies	\$199.76
Total		\$199.76
465940	Instructional Supplies - Students and Teacher	\$130.00
Total		\$130.00
465940	Special Education Contracted Services	\$41.35
Total		\$41.35
465940	Instructional Supplies - Students and Teacher	\$40.28
Total		\$40.28
465940	Homecoming and Prom Supplies	\$38.97

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$38.97
465940	Office Equipment/Supplies	\$88.89
Total		\$88.89
465940	GENERAL SUPPLIE-GENERAL	\$24.70
	Office Equipment/Supplies	\$278.81
Total		\$303.51
465940	Instructional Supplies - Students and Teacher	\$96.24
Total		\$96.24
465940	Instructional Supplies - Students and Teacher	\$74.63
Total		\$74.63
465940	GENERAL SUPPLIE-PHYSICAL EDUCA	\$199.00
	LIBRARY BOOKS-LIBRARY	\$95.88
	Office Equipment/Supplies	\$44.76
Total		\$339.64
465940	Instructional Supplies - Students and Teacher	\$68.19
Total		\$68.19
465940	Catering & Food - Meals & Snacks	\$122.08
Total		\$122.08
465940	Instructional Supplies - Students and Teacher	\$119.88
Total		\$119.88
465940	GENERAL SUPPLIE-GENERAL	\$20.98
	Instructional Supplies - Students and Teacher	\$286.89
Total		\$307.87
465940	Instructional Supplies - Students and Teacher	\$77.46
Total		\$77.46
465940	Office Equipment/Supplies	\$391.23
Total		\$391.23
465940	Instructional Supplies - Students and Teacher	\$84.94

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$84.94
465940	Instructional Supplies - Students and Teacher	\$78.16
Total		\$78.16
465940	Library Supplies	\$30.93
Total		\$30.93
465940	Athletic Supplies (non-equipment)	\$73.36
Total		\$73.36
465940	General Miscellaneous Other Related Products and S	\$7.99
Total		\$7.99
465940	Instructional Supplies - Students and Teacher	\$48.92
Total		\$48.92
465940	Instructional Supplies - Students and Teacher	\$65.92
Total		\$65.92
465940	Office Equipment/Supplies	\$133.99
Total		\$133.99
465940	Office Equipment/Supplies	\$135.89
Total		\$135.89
465940	Office Equipment/Supplies	\$152.46
Total		\$152.46
465940	Office Equipment/Supplies	\$39.99
Total		\$39.99
465940	GEN SUPPLIES-SOCIAL WORKERS	\$15.59
	GENERAL SUPPLIES	\$15.08
	Instructional Supplies - Students and Teacher	\$23.63
Total		\$54.30
465940	General Miscellaneous Other Related Products and S	\$57.56
Total		\$57.56
465940	Instructional Supplies - Students and Teacher	\$64.18

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$64.18
465940	Instructional Supplies - Students and Teacher	\$27.80
Total		\$27.80
466188	Kitchen Equipment, Parts, Repair, Installation, an	\$2,669.99
Total		\$2,669.99
466188	Office Equipment/Supplies	\$97.78
Total		\$97.78
466188	Instructional Supplies - Students and Teacher	\$55.34
Total		\$55.34
466188	Instructional Supplies - Students and Teacher	\$178.63
Total		\$178.63
466188	Office Equipment/Supplies	\$220.08
Total		\$220.08
466188	General Miscellaneous Other Related Products and S	\$23.79
	GENERAL SUPPLIE-GENERAL	\$49.96
Total		\$73.75
466188	Instructional Supplies - Students and Teacher	\$83.53
Total		\$83.53
466188	Instructional Supplies - Students and Teacher	\$115.79
Total		\$115.79
466188	2R - CZM - TOOL REPLACEMENT - J. KIDD	\$121.87
Total		\$121.87
466188	STOCK - Maintenance Misc. Other Related Products	\$47.22
Total		\$47.22
466188	Safety & Security Guardian Products and Servic	\$113.97
Total		\$113.97

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	466188	Safety & Security Guardian Products and Servic	\$37.99
	Total		\$37.99
	466188	Office Equipment/Supplies	\$174.92
	Total		\$174.92
	466188	Office Equipment/Supplies-Stone	\$146.76
	Total		\$146.76
	466188	Office Equipment/Supplies	\$126.34
	Total		\$126.34
	466188	Office Equipment/Supplies	\$82.53
	Total		\$82.53
	466188	Health Services Miscellaneous Other Related Produc	\$66.72
	Total		\$66.72
	466188	Office Equipment/Supplies	\$264.16
	Total		\$264.16
	466188	Instructional Supplies - Students and Teacher	\$44.65
	Total		\$44.65
	466188	Office Equipment/Supplies	\$817.18
	Total		\$817.18
	466188	2R - CZM - NEW & USED TOOL REQUEST - D BAKER	\$58.13
	Total		\$58.13
	466188	2T - MKM - 97695 - REPAIR GYM BLEACHERS	\$21.98
	Total		\$21.98
	466188	Instructional Supplies - Students and Teacher	\$32.97
	Total		\$32.97
	466188	EXPENDITURES-AGENCY FUNDS JWAC	\$86.82
		Instructional Supplies - Students and Teacher	\$19.99
	Total		\$106.81

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	466188	Office Equipment/Supplies	\$25.99
	Total		\$25.99
	466188	Office Equipment/Supplies-Stone	\$26.19
	Total		\$26.19
	466188	Office Equipment/Supplies	\$34.57
		READING MATERIALS	\$121.59
	Total		\$156.16
	466188	Student Apparel-Smith-Brown	\$28.99
	Total		\$28.99
	466188	Office Equipment/Supplies	\$79.00
	Total		\$79.00
	466188	Administrative Miscellaneous Other Related Product	\$421.56
	Total		\$421.56
	466188	Hardback / Paperback	\$238.50
	Total		\$238.50
	466188	Office Equipment/Supplies	\$21.23
	Total		\$21.23
	466188	Office Equipment/Supplies	\$119.82
	Total		\$119.82
	466188	General Miscellaneous Other Related Products and S	\$60.40
	Total		\$60.40
	466188	Office Equipment/Supplies	\$75.10
	Total		\$75.10
	466188	Instructional Supplies - Students and Teacher	\$163.82
	Total		\$163.82
	466188	Instructional Supplies - Students and Teacher	\$50.51
		MISC OPERATING-GENERAL	\$69.76
	Total		\$120.27
	466188	Rockbrook ESD Program	\$84.10

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$84.10
466188	Instructional Supplies - Students and Teacher	\$164.83
Total		\$164.83
466188	Special Education Equipment	\$390.62
Total		\$390.62
466188	JROTC Program	\$199.98
Total		\$199.98
466188	Office Equipment/Supplies	\$296.99
Total		\$296.99
466188	Office Equipment/Supplies	\$211.19
Total		\$211.19
466188	JROTC Program	\$649.70
Total		\$649.70
466188	Instructional Supplies - Students and Teacher	\$567.64
Total		\$567.64
466188	Instructional Supplies - Students and Teacher	\$334.04
Total		\$334.04
466188	Instructional Supplies - Students and Teacher	\$231.96
Total		\$231.96
466188	Instructional Supplies - Students and Teacher	\$24.99
Total		\$24.99
466188	Office Equipment/Supplies	\$881.04
Total		\$881.04
466188	Office Equipment/Supplies	(\$10.59)
Total		(\$10.59)
466188	Staff Morale / Team Building	\$143.99
Total		\$143.99
466188	Staff Morale / Team Building	(\$29.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		(\$29.99)
466188	Office Equipment/Supplies	\$163.46
Total		\$163.46
466188	Special Education Equipment	\$775.80
Total		\$775.80
466188	Special Education Equipment	\$115.15
Total		\$115.15
466188	Office Equipment/Supplies	\$31.34
Total		\$31.34
466188	Office Equipment/Supplies	\$39.90
Total		\$39.90
466188	Office Equipment/Supplies	\$144.08
Total		\$144.08
466188	Instructional Supplies - Students and Teacher	\$25.99
Total		\$25.99
466188	Instructional Supplies - Students and Teacher	\$222.66
Total		\$222.66
466188	Instructional Supplies - Students and Teacher	\$2.79
Total		\$2.79
466188	Instructional Supplies - Students and Teacher	\$369.07
Total		\$369.07
466188	Office Equipment/Supplies-Sullivan	\$315.89
Total		\$315.89
466188	Technology End User Technologies and Devices P	\$3,487.00
Total		\$3,487.00
466188	Instructional Supplies - Students and Teacher	\$74.48
Total		\$74.48

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	466188	Office Equipment/Supplies	\$17.10
	Total		\$17.10
	466188	Instructional Supplies - Students and Teacher	\$111.96
	Total		\$111.96
	466188	Office Equipment/Supplies-Regent	\$230.08
	Total		\$230.08
	466188	Instructional Supplies - Hinsley	\$79.98
	Total		\$79.98
	466188	Office Equipment/Supplies	\$57.97
	Total		\$57.97
	466188	Office Equipment/Supplies	\$493.84
		READING MATERIA-PHYSICAL EDUCA	\$55.44
	Total		\$549.28
	466188	Instructional Supplies - Students and Teacher	(\$129.95)
	Total		(\$129.95)
	466188	Fundraisers	\$17.99
	Total		\$17.99
	466188	Fundraisers	\$556.09
	Total		\$556.09
	466188	Instructional Supplies - Students and Teacher	\$148.41
	Total		\$148.41
	466188	Instructional Supplies - Students and Teacher	\$43.06
	Total		\$43.06
	466188	Office Equipment/Supplies-Stone	\$528.68
	Total		\$528.68
	466188	Office Equipment/Supplies	\$324.26
	Total		\$324.26
	466188	Instructional Supplies -Kerns	(\$38.41)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$38.41)
466188	Instructional Supplies -Kerns	(\$38.41)
Total		(\$38.41)
466188	Instructional Supplies -Kerns	(\$38.41)
Total		(\$38.41)
466188	Instructional Supplies - Students and Teacher	\$15.98
Total		\$15.98
466188	GENERAL SUPPLIES- INDUST TECH	\$69.90
	GENERAL SUPPLIE-YEARBOOK	\$24.99
	MISC OPERATING-GENERAL	\$194.71
	Office Equipment/Supplies	\$326.79
Total		\$616.39
466188	Office Equipment/Supplies	(\$115.92)
Total		(\$115.92)
466188	EXPEND-AGENCY FUNDS	\$204.69
	Instructional Supplies - Students and Teacher	\$51.17
Total		\$255.86
466188	Instructional Supplies - Students and Teacher	(\$33.98)
Total		(\$33.98)
466188	EXPEND-AGENCY FUNDS	\$165.58
	General Miscellaneous Other Related Products and S	\$195.18
Total		\$360.76
466188	General Miscellaneous Other Related Products and S	(\$34.99)
Total		(\$34.99)
466188	General Miscellaneous Other Related Products and S	(\$90.74)
Total		(\$90.74)
466188	Instructional Supplies - Students and Teacher	\$595.20
Total		\$595.20

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	466188	Special Education Equipment	\$185.90
	Total		\$185.90
	466188	Instructional Supplies - Students and Teacher	\$17.68
	Total		\$17.68
	466188	Office Equipment/Supplies	\$104.98
	Total		\$104.98
	466188	T-Shirts / Staff and Student Apparel-Coaches	\$449.65
	Total		\$449.65
	466188	Office Equipment/Supplies	\$51.17
	Total		\$51.17
	466188	Office Equipment/Supplies	(\$16.99)
	Total		(\$16.99)
	466188	Student Apparel-Smith	\$52.77
	Total		\$52.77
	466188	Instructional Supplies - Students and Teacher	\$41.10
	Total		\$41.10
	466188	Instructional Supplies - Students and Teacher	\$22.85
	Total		\$22.85
	466188	Health Services General Supplies	\$86.85
	Total		\$86.85
	466188	Equipment	\$59.98
	Total		\$59.98
	466188	Equipment	(\$59.98)
	Total		(\$59.98)
	466188	Instructional Supplies - Students and Teacher	\$689.71
	Total		\$689.71
	466188	Library Supplies	\$636.14
	Total		\$636.14

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	466188	Library Supplies	(\$2.00)
	Total		(\$2.00)
	466188	Library Supplies	(\$5.99)
	Total		(\$5.99)
	466188	Library Supplies	(\$24.00)
	Total		(\$24.00)
	466188	GENERAL SUPPLIES	\$892.84
		Instructional Supplies - Students and Teacher	\$16.95
	Total		\$909.79
	466188	Instructional Supplies - Students and Teacher	\$79.11
	Total		\$79.11
	466188	Instructional Supplies - Students and Teacher	\$0.00
		MISC OPERATING-GENERAL	\$19.88
	Total		\$19.88
	466188	GENERAL SUPPLIE-GENERAL	\$229.90
		Instructional Supplies - Students and Teacher	\$3,144.67
		MISC OPERATING-GENERAL	\$32.48
	Total		\$3,407.05
	466188	Instructional Supplies - Students and Teacher	\$302.86
	Total		\$302.86
	466188	Instructional Supplies - Students and Teacher	\$95.98
	Total		\$95.98
	466188	Office Equipment/Supplies	\$88.68
	Total		\$88.68
	466188	Instructional Supplies - Students and Teacher	\$107.30
	Total		\$107.30
	466188	GENERAL SUPPLIE-FOURTH GRADE	\$70.17
		GENERAL SUPPLIE-GENERAL	\$449.19

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	466188	Instructional Supplies - Students and Teacher	\$89.85
	Total		\$609.21
	466188	Special Education Equipment	\$189.98
	Total		\$189.98
	466188	Special Education Equipment	\$90.86
	Total		\$90.86
	466188	Instructional Supplies - Students and Teacher	\$211.53
	Total		\$211.53
	466188	Instructional Supplies - Students and Teacher	\$258.20
	Total		\$258.20
	466188	Office Equipment/Supplies	\$223.92
	Total		\$223.92
	466188	Office Equipment/Supplies	\$181.73
	Total		\$181.73
	466188	Office Equipment/Supplies	\$200.76
	Total		\$200.76
	466188	Instructional Supplies - Students and Teacher	\$20.90
	Total		\$20.90
	466188	GENERAL SUPPLIES	\$1,832.73
		Instructional Supplies - Students and Teacher	\$302.39
	Total		\$2,135.12
	466188	Instructional Supplies - Students and Teacher	(\$190.45)
	Total		(\$190.45)
	466188	Office Equipment/Supplies	\$43.26
	Total		\$43.26
	466188	EXPEND-AGENCY FUNDS	\$20.83
		MISC OPERATING COSTS	\$5.49
		Office Equipment/Supplies	\$42.59

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$68.91
466188	GENERAL SUPPLIE-CLINIC	\$100.00
	Office Equipment/Supplies	\$178.88
Total		\$278.88
466188	Instructional Supplies - Students and Teacher	\$629.97
Total		\$629.97
466188	Office Equipment/Supplies	\$508.00
Total		\$508.00
466188	Instructional Supplies - Students and Teacher	\$236.55
Total		\$236.55
466188	Office Equipment/Supplies	\$174.23
Total		\$174.23
466188	Instructional Supplies - Students and Teacher	\$476.88
Total		\$476.88
466188	Wood Manufacturing Technology	\$687.51
Total		\$687.51
466188	Office Equipment/Supplies	\$355.82
Total		\$355.82
466188	Instructional Supplies - Students and Teacher	\$129.98
Total		\$129.98
466188	Office Equipment/Supplies	\$108.69
Total		\$108.69
466188	GENERAL SUPPLIE-GENERAL	\$120.23
Total		\$120.23
466188	Office Equipment/Supplies	\$671.60
Total		\$671.60
466188	Office Equipment/Supplies	\$129.49
Total		\$129.49
466188	Office Equipment/Supplies	\$113.54

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$113.54
466188	Instructional Supplies - Students and Teacher	\$90.15
Total		\$90.15
466188	Office Equipment/Supplies	\$33.99
Total		\$33.99
466188	Office Equipment/Supplies	\$299.21
Total		\$299.21
466188	Instructional Supplies -Brown	\$75.96
Total		\$75.96
466188	Instructional Supplies -Brown	(\$37.98)
Total		(\$37.98)
466188	Instructional Supplies -Brown	(\$37.98)
Total		(\$37.98)
466188	Staff Morale / Team Building	\$168.20
Total		\$168.20
466188	Health Services General Supplies	\$90.97
Total		\$90.97
466188	GENERAL SUPPLIE-GENERAL	\$307.40
	Office Equipment/Supplies	\$146.41
Total		\$453.81
466188	Office Equipment/Supplies	\$359.49
Total		\$359.49
466188	Hardback / Paperback	\$179.75
Total		\$179.75
466188	Instructional Supplies - Students and Teacher	\$97.00
Total		\$97.00
466188	Uniforms/athletic wear	\$188.82
Total		\$188.82
466188	Office Equipment/Supplies	\$27.77

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$27.77
466188	Instructional Supplies - Students and Teacher	\$431.43
Total		\$431.43
466188	Office Equipment/Supplies	\$130.34
Total		\$130.34
466188	Office Equipment/Supplies	\$289.30
Total		\$289.30
466188	Instructional Supplies - Champion	\$41.96
Total		\$41.96
466188	Instructional Supplies - Bilecki	\$336.80
Total		\$336.80
466188	Instructional Supplies - Students and Teacher	\$245.91
Total		\$245.91
466188	Office Equipment/Supplies	\$150.59
Total		\$150.59
466188	Technology End User Technologies and Devices G	\$1,239.19
Total		\$1,239.19
466188	Staff Morale / Team Building	\$180.14
Total		\$180.14
466188	Instructional Supplies - Students and Teacher	\$78.13
Total		\$78.13
466188	2T - EZM - N.LAPESIGUE - REPLACEMENT TOOL REQUEST	\$157.23
Total		\$157.23
466188	2T - EZM - N.LAPESIGUE - NEW TOOL REQUEST	\$1,017.29
Total		\$1,017.29
466188	Office Equipment/Supplies	\$144.54
Total		\$144.54
466188	Office Equipment/Supplies	\$155.92

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$155.92
466188	Office Equipment/Supplies	\$145.98
Total		\$145.98
466188	Office Equipment/Supplies	\$189.85
Total		\$189.85
466188	Office Equipment/Supplies	\$66.94
Total		\$66.94
466188	Instructional Supplies - Students and Teacher	\$29.48
Total		\$29.48
466188	GENERAL SUPPLIE-ADVANCED ACADE	\$210.41
	Instructional Supplies - Students and Teacher	\$0.00
Total		\$210.41
466188	Instructional Supplies - Students and Teacher	\$759.92
Total		\$759.92
466188	Office Equipment/Supplies	\$52.07
Total		\$52.07
466188	Instructional Supplies - Students and Teacher	\$64.72
Total		\$64.72
466188	Instructional Supplies - Students and Teacher	\$737.47
Total		\$737.47
466188	Instructional Supplies - Students and Teacher	\$52.47
Total		\$52.47
466188	Instructional Supplies - Students and Teacher	\$121.53
Total		\$121.53
466188	Office Equipment/Supplies	\$457.00
Total		\$457.00
466188	Office Equipment/Supplies	\$51.16

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$51.16
466188	2T - EZM - A.REYES - NEW TOOL REQUEST	\$1,185.39
Total		\$1,185.39
466188	2T - EZM - J.PICCOLELLA - NEW & REPLACEMENT TOOLS	\$86.62
Total		\$86.62
466188	2T - EZM - J.PICCOLELLA - NEW & REPLACEMENT TOOLS	\$1,905.19
Total		\$1,905.19
466188	Instructional Supplies - Students and Teacher	\$111.51
Total		\$111.51
466417	Office Equipment/Supplies	\$79.19
Total		\$79.19
466417	2R - CEE - 100179 - REPLACE FADED STOP SIGN	\$44.59
Total		\$44.59
466417	Health Services General Supplies	\$63.46
Total		\$63.46
466417	Office Equipment/Supplies	\$93.61
Total		\$93.61
466417	Office Equipment/Supplies	\$156.76
Total		\$156.76
466417	GENERAL SUPPLIES	\$492.37
	Instructional Supplies - Students and Teacher	\$135.97
Total		\$628.34
466417	MISC OPERATING COSTS	\$39.99
	Office Equipment/Supplies	\$31.55
Total		\$71.54
466417	EXPEND-AGENCY FUNDS	\$24.85
	Instructional Supplies - Students and Teacher	\$6.99
Total		\$31.84

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	466417	Instructional Supplies - Fletcher	\$239.97
	Total		\$239.97
	466417	Office Equipment/Supplies-Smith K	\$38.60
	Total		\$38.60
	466417	Office Equipment/Supplies-Wilson K	\$32.39
	Total		\$32.39
	466417	Instructional Supplies - Students and Teacher	\$90.31
	Total		\$90.31
	466417	Office Equipment/Supplies	\$94.79
	Total		\$94.79
	466417	Printing Miscellaneous Other Related Products and	\$116.80
	Total		\$116.80
	466417	Instructional Supplies - Students and Teacher	\$197.92
	Total		\$197.92
	466417	Instructional Miscellaneous Other Related Products	\$75.87
	Total		\$75.87
	466417	Office Equipment/Supplies	\$230.11
	Total		\$230.11
	466417	T-Shirts / Staff and Student Apparel	\$195.38
	Total		\$195.38
	466417	Instructional Supplies - Students and Teacher	\$87.61
	Total		\$87.61
	466417	Instructional Supplies - Students and Teacher	\$56.60
	Total		\$56.60
	466417	Instructional Supplies - Students and Teacher	\$45.72
	Total		\$45.72
	466417	Office Equipment/Supplies	\$44.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$44.97
466417	AC2T - HHS - 100420 - REPLACE CAPACITOR ON A/C UN	\$59.95
Total		\$59.95
466417	Office Equipment/Supplies	\$34.97
Total		\$34.97
466417	Bridlewood ESD Program	\$212.63
Total		\$212.63
466417	Library Supplies	\$37.98
Total		\$37.98
466417	Safety & Security Guardian Products and Servic	\$52.32
Total		\$52.32
466417	Instructional Supplies - Students and Teacher	\$82.57
Total		\$82.57
466417	GENERAL SUPPLIE-THEATRE ARTS	\$29.93
	Instructional Supplies - Students and Teacher	\$221.17
Total		\$251.10
466417	Instructional Supplies - Students and Teacher	\$314.55
Total		\$314.55
466417	Instructional Supplies - Students and Teacher	\$77.70
Total		\$77.70
466417	Office Equipment/Supplies	\$119.27
Total		\$119.27
466417	Office Equipment/Supplies	\$199.63
Total		\$199.63
466417	Instructional Supplies - Students and Teacher	\$154.56
Total		\$154.56
466417	2T - EZM - A.REYES - NEW TOOL REQUEST	\$169.95

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$169.95
466417	2T - EZM - G.IZQUIERDO - NEW & REPLACEMENT TOOLS	\$462.37
Total		\$462.37
466417	Office Equipment/Supplies	\$411.37
Total		\$411.37
466417	Office Equipment/Supplies	\$159.46
Total		\$159.46
466417	MISC OPERATING-GENERAL	\$30.82
	Office Equipment/Supplies	\$12.98
Total		\$43.80
466417	Instructional Supplies-English-Dax	\$96.51
Total		\$96.51
466417	GENERAL SUPPLIE-FAMILY AND CON	\$24.79
	Instructional Supplies - Students and Teacher	\$15.19
Total		\$39.98
466417	GENERAL SUPPLIE-GENERAL	\$369.70
	GENERAL SUPPLIE-HEALTH	\$56.95
	Office Equipment/Supplies	\$25.18
Total		\$451.83
466417	Instructional Supplies - Students and Teacher	\$119.51
Total		\$119.51
466417	GENERAL SUPPLIES	\$118.18
	Office Equipment/Supplies	\$16.60
Total		\$134.78
466417	Uniforms / Costumes	\$154.57
Total		\$154.57
466417	Instructional Supplies - Students and Teacher	\$68.36
Total		\$68.36
466417	Office Equipment/Supplies	\$43.75

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$43.75
466417	Hardback / Paperback	\$119.85
Total		\$119.85
466417	GENERAL SUPPLIE-GENERAL	\$155.88
	Instructional Supplies - Students and Teacher	\$162.24
Total		\$318.12
466417	Office Equipment/Supplies	\$98.97
Total		\$98.97
466417	Office Equipment/Supplies	\$104.86
Total		\$104.86
466417	General Miscellaneous Other Related Products and S	\$102.68
Total		\$102.68
466417	Instructional Supplies - Students and Teacher	\$81.10
Total		\$81.10
466417	Performing Arts Supplies / Equipment	\$877.12
Total		\$877.12
466417	Performing Arts Supplies / Equipment	(\$39.07)
Total		(\$39.07)
466417	Instructional Supplies - Students and Teacher	\$309.69
Total		\$309.69
466417	Office Equipment/Supplies	\$74.66
Total		\$74.66
466417	GENERAL SUPPLIE-COUNSELOR SUPP	\$46.96
	Office Equipment/Supplies	\$537.34
Total		\$584.30
466417	Office Equipment/Supplies	(\$134.97)
Total		(\$134.97)
466417	Office Equipment/Supplies	(\$44.99)
Total		(\$44.99)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	466417	Office Equipment/Supplies	(\$44.99)
	Total		(\$44.99)
	466417	Office Equipment/Supplies	(\$95.15)
	Total		(\$95.15)
	466417	Office Equipment/Supplies	(\$140.99)
	Total		(\$140.99)
	466417	Instructional Supplies - G/T Budget	\$311.21
	Total		\$311.21
	466417	Instructional Supplies - G/T Budget	(\$13.69)
	Total		(\$13.69)
	466417	Instructional Supplies - Students and Teacher	\$29.99
	Total		\$29.99
	466417	Instructional Supplies - Students and Teacher	\$224.85
	Total		\$224.85
	466417	Instructional Supplies - Students and Teacher	(\$47.49)
	Total		(\$47.49)
	466417	Instructional Supplies - Students and Teacher	(\$29.97)
	Total		(\$29.97)
	466417	Instructional Supplies - Students and Teacher	(\$47.49)
	Total		(\$47.49)
	466417	Instructional Supplies - Students and Teacher	(\$91.91)
	Total		(\$91.91)
	466417	Instructional Supplies - Students and Teacher	\$287.94
	Total		\$287.94
	466417	Testing Materials-Burgin	\$567.00
	Total		\$567.00
	466417	Office Equipment/Supplies AVID	\$190.54

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$190.54
466417	Office Equipment/Supplies	\$191.09
Total		\$191.09
466417	Office Equipment/Supplies	\$67.99
Total		\$67.99
466417	GENERAL SUPPLIE-GENERAL	\$7.29
	Office Equipment/Supplies	\$7.49
Total		\$14.78
466417	Instructional Supplies - Students and Teacher	\$4,956.76
Total		\$4,956.76
466417	Instructional Supplies - Students and Teacher	\$14.97
Total		\$14.97
466417	Rockbrook ESD Program	\$8.90
Total		\$8.90
466417	Indian Creek ESD Program	\$104.94
Total		\$104.94
466417	ESD Main Office	\$5,569.60
Total		\$5,569.60
466417	Hardback / Paperback	\$356.29
Total		\$356.29
466417	Banners and Flags Signs, Decals, Banners, Supplies	\$223.86
Total		\$223.86
466417	Instructional Supplies - Students and Teacher	\$96.95
Total		\$96.95
466417	GENERAL SUPPLIE-ADVANCE PLACEM	\$395.80
	Instructional Supplies - Students and Teacher	\$2,803.50
Total		\$3,199.30
466417	Instructional Supplies - Students and Teacher	\$264.60

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$264.60
466417	Instructional Supplies - Students and Teacher	\$19.99
Total		\$19.99
466417	Office Equipment/Supplies	\$8.50
Total		\$8.50
466417	T-Shirts / Staff and Student Apparel	\$19.98
Total		\$19.98
466417	T-Shirts / Staff and Student Apparel	\$453.41
Total		\$453.41
466417	Instructional Supplies - Students and Teacher	\$842.66
Total		\$842.66
466417	Office Equipment/Supplies	\$128.36
Total		\$128.36
466732	Office Equipment/Supplies	\$165.60
Total		\$165.60
466732	Office Equipment/Supplies	(\$56.98)
Total		(\$56.98)
466732	Office Equipment/Supplies	\$10.44
Total		\$10.44
466732	Office Equipment/Supplies	(\$10.44)
Total		(\$10.44)
466732	Office Equipment/Supplies	\$92.21
Total		\$92.21
466732	Office Equipment/Supplies	(\$16.48)
Total		(\$16.48)
466732	Office Equipment/Supplies	(\$20.75)
Total		(\$20.75)
466732	Hardback / Paperback	\$29.95
Total		\$29.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	466732	Office Equipment/Supplies	\$124.59
	Total		\$124.59
	466732	Staff Morale / Team Building	\$295.98
	Total		\$295.98
	466732	GENERAL SUPPLIE-GENERAL	\$418.90
		Office Equipment/Supplies	\$15.81
	Total		\$434.71
	466732	Office Equipment/Supplies	\$27.62
	Total		\$27.62
	466732	Instructional Supplies - Students and Teacher	\$239.88
	Total		\$239.88
	466732	Instructional Supplies - Students and Teacher	\$111.92
	Total		\$111.92
	466732	Office Equipment/Supplies	\$56.50
	Total		\$56.50
	466732	GENERAL SUPPLIE-GIRLS ATHLETIC	\$51.98
		Office Equipment/Supplies	\$114.54
	Total		\$166.52
	466732	Office Equipment/Supplies	(\$114.54)
	Total		(\$114.54)
	466732	GENERAL SUPPLIE-LEWISVILLE EDU	\$32.70
		Instructional Supplies - Students and Teacher	\$227.08
	Total		\$259.78
	466732	Office Equipment/Supplies-Burgin	\$759.00
	Total		\$759.00
	466732	Furniture	\$99.99
	Total		\$99.99
	466732	Office Equipment/Supplies	\$1,084.86
	Total		\$1,084.86

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	466732	General Miscellaneous Other Related Products and S	\$111.28
		GENERAL SUPPLIES	\$51.17
	Total		\$162.45
	466732	Office Equipment/Supplies	(\$22.78)
	Total		(\$22.78)
	466732	Instructional Supplies - Students and Teacher	\$246.72
	Total		\$246.72
	466732	GENERAL SUPPLIE-LIBRARY	\$17.39
		GENERAL SUPPLIE-THEATRE ARTS	\$109.68
		Office Equipment/Supplies	\$147.17
	Total		\$274.24
	466732	Office Equipment/Supplies	\$136.08
	Total		\$136.08
	466732	Instructional Supplies - Students and Teacher	\$23.98
	Total		\$23.98
	466732	Instructional Supplies - Students and Teacher	\$128.40
	Total		\$128.40
	466732	Instructional Supplies - Students and Teacher	\$601.58
	Total		\$601.58
	466732	Instructional Supplies - Students and Teacher	\$70.74
	Total		\$70.74
	466732	GENERAL SUPPLIES-STEM	\$2,984.20
		Instructional Supplies - Students and Teacher	\$16.63
	Total		\$3,000.83
	466732	Instructional Supplies - Students and Teacher	\$107.95
	Total		\$107.95
	466732	Instructional Supplies - Students and Teacher	\$194.91

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$194.91
466732	Instructional Supplies - Students and Teacher	\$11.98
Total		\$11.98
466732	Instructional Supplies - Students and Teacher	\$516.31
Total		\$516.31
466732	2T - EZM - A.RIVERA - NEW & REPLACEMENT TOOLS	\$445.43
Total		\$445.43
466732	Office Equipment/Supplies	\$216.24
Total		\$216.24
466732	Office Equipment/Supplies	\$44.52
Total		\$44.52
466732	Office Equipment/Supplies	\$110.66
Total		\$110.66
466732	Instructional Supplies - Students and Teacher	\$57.90
Total		\$57.90
466732	GENERAL SUPPLIE-GENERAL	\$119.99
	Office Equipment/Supplies	\$22.71
Total		\$142.70
466732	Instructional Supplies - Students and Teacher	\$1,520.00
Total		\$1,520.00
466732	Timbercreek ESD Program	\$105.23
Total		\$105.23
466732	Homecoming and Prom Supplies	\$94.14
Total		\$94.14
466732	Instructional Supplies - Students and Teacher	\$1,748.05
Total		\$1,748.05
466732	Instructional Supplies - Students and Teacher	\$745.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$745.30
466732	Instructional Supplies - Students and Teacher	\$113.95
Total		\$113.95
466732	Instructional Supplies - Students and Teacher	\$53.14
Total		\$53.14
466732	Instructional Supplies - Students and Teacher	\$108.50
Total		\$108.50
466732	Technology End User Technologies and Devices G	\$559.98
Total		\$559.98
466732	Office Equipment/Supplies	\$59.98
Total		\$59.98
466732	Instructional Supplies - Students and Teacher	\$957.85
Total		\$957.85
466732	Hardback / Paperback	\$78.18
Total		\$78.18
466732	Office Equipment/Supplies	\$64.78
Total		\$64.78
466732	Office Equipment/Supplies	\$149.04
Total		\$149.04
466732	Special Education Rewards and Reinforcers	\$355.62
Total		\$355.62
466732	Instructional Supplies - Students and Teacher	\$313.19
Total		\$313.19
466732	Instructional Supplies - Students and Teacher	\$30.72
	LIBRARY BOOKS-LIBRARY	\$73.76
Total		\$104.48

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	466732	Instructional Supplies - Students and Teacher	\$167.80
	Total		\$167.80
	466732	GENERAL SUPPLIES	\$19.88
		Office Equipment/Supplies	\$126.73
	Total		\$146.61
	466732	Instructional Supplies - Students and Teacher	\$280.98
	Total		\$280.98
	466732	General Miscellaneous Other Related Products and S	\$196.89
	Total		\$196.89
	466732	Polser ESD Program	\$70.92
	Total		\$70.92
	466732	Office Equipment/Supplies	\$58.70
	Total		\$58.70
	466732	Instructional Supplies - Students and Teacher	\$96.98
	Total		\$96.98
	466732	Office Equipment/Supplies	\$120.85
	Total		\$120.85
	466732	Library Supplies	\$187.84
	Total		\$187.84
	466732	Office Equipment/Supplies	\$58.28
	Total		\$58.28
	466732	Office Equipment/Supplies	\$44.61
	Total		\$44.61
	466732	Instructional Supplies - Students and Teacher	\$34.99
	Total		\$34.99
	466732	Instructional Supplies - Students and Teacher	\$252.90
	Total		\$252.90
	466732	Office Equipment/Supplies	\$115.36

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$115.36
466732	Office Equipment/Supplies	\$62.10
Total		\$62.10
466732	Office Equipment/Supplies	\$175.92
Total		\$175.92
466732	Office Equipment/Supplies	\$68.23
Total		\$68.23
466732	Instructional Supplies - Students and Teacher	\$113.18
Total		\$113.18
466732	EXPEND-AGENCY FUNDS	\$18.68
	GENERAL SUPPLIE-CHEERLEADERS	\$46.07
	Office Equipment/Supplies	\$77.97
Total		\$142.72
466732	Office Equipment/Supplies	\$90.46
Total		\$90.46
466732	Instructional Supplies - Students and Teacher	\$34.16
Total		\$34.16
466732	Instructional Supplies - Students and Teacher	\$45.97
Total		\$45.97
466732	Instructional Supplies - Students and Teacher	\$159.20
Total		\$159.20
466732	Instructional Supplies - Students and Teacher	(\$5.02)
Total		(\$5.02)
466732	Instructional Supplies - Students and Teacher	\$224.42
Total		\$224.42
466732	Instructional Supplies - Students and Teacher	\$30.85
Total		\$30.85

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	466732	Instructional Supplies - Students and Teacher	\$688.06
	Total		\$688.06
	466732	Office Equipment/Supplies	\$718.06
	Total		\$718.06
	466732	Culinary Arts Program	\$99.95
	Total		\$99.95
	466732	Hardback / Paperback	\$187.74
	Total		\$187.74
	466732	Instructional Supplies - Students and Teacher	\$36.47
	Total		\$36.47
	466732	Office Equipment/Supplies	\$133.74
	Total		\$133.74
	466732	Office Equipment/Supplies	\$75.28
	Total		\$75.28
	466732	Instructional Supplies - Students and Teacher	\$35.98
	Total		\$35.98
	466732	Office Equipment/Supplies	\$129.76
	Total		\$129.76
	466732	Office Equipment/Supplies	\$232.77
	Total		\$232.77
	466732	Office Equipment/Supplies-Sullivan	\$510.19
	Total		\$510.19
	466732	Instructional Supplies - Students and Teacher	\$73.57
	Total		\$73.57
	466732	Office Equipment/Supplies	\$30.00
	Total		\$30.00
	466732	Instructional Supplies - Students and Teacher	\$104.60
	Total		\$104.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	466732	Instructional Supplies - Students and Teacher	\$28.18
	Total		\$28.18
	466732	General Miscellaneous Other Related Products and S	\$114.79
	Total		\$114.79
	466732	Instructional Supplies - Students and Teacher	\$209.14
		MISC OPERATING-LIBRARY	\$39.95
	Total		\$249.09
	466732	Instructional Supplies - Students and Teacher	\$16.00
	Total		\$16.00
	466732	GENERAL SUPPLIE-FIFTH GRADE	\$259.36
		GENERAL SUPPLIE-KINDERGARTEN	\$89.47
		Instructional Supplies - Students and Teacher	\$62.95
	Total		\$411.78
	466732	2R - VIE - 99702 - HAND DRYER IN GYM RESTROOM	\$505.21
	Total		\$505.21
	466732	General Miscellaneous Other Related Products and S	\$28.46
	Total		\$28.46
	466732	Instructional Supplies - Students and Teacher	\$273.91
	Total		\$273.91
	466732	Office Equipment/Supplies	\$35.29
	Total		\$35.29
	466732	Instructional Supplies - Students and Teacher	\$76.18
	Total		\$76.18
	466732	Instructional Supplies - Students and Teacher	\$104.05
	Total		\$104.05
	466732	Catering & Food - Meals & Snacks	\$44.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$44.99
466732	GENERAL SUPPLIE-LIBRARY FINES	\$69.87
	Office Equipment/Supplies	\$14.99
Total		\$84.86
466732	Office Equipment/Supplies	\$28.37
Total		\$28.37
466732	Office Equipment/Supplies-Apperson	\$64.28
Total		\$64.28
466732	Instructional Supplies - Day	\$82.88
Total		\$82.88
466732	Office Equipment/Supplies	\$113.19
Total		\$113.19
466732	Office Equipment/Supplies	\$118.42
Total		\$118.42
466732	Office Equipment/Supplies	\$138.93
Total		\$138.93
466732	Office Equipment/Supplies	\$175.87
Total		\$175.87
466732	Office Equipment/Supplies	\$86.94
Total		\$86.94
466732	Office Equipment/Supplies	\$222.46
Total		\$222.46
466732	Office Equipment/Supplies	\$839.15
Total		\$839.15
466732	Office Equipment/Supplies	\$44.97
Total		\$44.97
466732	Instructional Supplies - Students and Teacher	\$169.94
Total		\$169.94
466732	Instructional Supplies - Students and Teacher	\$82.92

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$82.92
466732	Office Equipment/Supplies	\$40.52
Total		\$40.52
466874	Office Equipment/Supplies	\$7.49
Total		\$7.49
466874	Special Education Equipment	\$34.99
Total		\$34.99
466874	General Miscellaneous Other Related Products and S	\$49.89
Total		\$49.89
466874	Instructional Supplies - Students and Teacher	\$29.34
Total		\$29.34
466874	Office Equipment/Supplies	\$111.84
Total		\$111.84
466874	Office Equipment/Supplies	\$32.80
Total		\$32.80
466874	Office Equipment/Supplies	\$575.99
Total		\$575.99
466874	Instructional Supplies - Students and Teacher	\$23.98
Total		\$23.98
466874	Instructional Supplies - Students and Teacher	\$62.16
Total		\$62.16
466874	Office Equipment/Supplies	\$99.27
Total		\$99.27
466874	Office Equipment/Supplies	\$124.48
Total		\$124.48
466874	Special Education Equipment	\$63.58
Total		\$63.58
466874	KI2T - HHS - 100788 - KITCHEN ICE MACHINE TURNED	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$69.00
466874	Hardback / Paperback	\$24.99
Total		\$24.99
466874	Office Equipment/Supplies	\$61.46
Total		\$61.46
466874	Instructional Supplies - Students and Teacher	\$40.86
Total		\$40.86
466874	Office Equipment/Supplies	\$81.13
Total		\$81.13
466874	GENERAL SUPPLIE-BRIDGING	\$27.87
	GENERAL SUPPLIE-GENERAL	\$30.79
	Office Equipment/Supplies	\$81.66
Total		\$140.32
466874	Instructional Supplies - Students and Teacher	\$74.97
Total		\$74.97
466874	Office Equipment/Supplies	\$29.58
Total		\$29.58
466874	Instructional Supplies - Students and Teacher	\$278.79
Total		\$278.79
466874	MISC OPERATING COSTS	\$42.00
	Office Equipment/Supplies	\$26.53
Total		\$68.53
466874	Fundraisers Miscellaneous Other Related Products a	\$111.80
Total		\$111.80
466874	Office Equipment/Supplies	\$26.96
Total		\$26.96
466874	Office Equipment/Supplies	\$31.11
Total		\$31.11
466874	GENERAL SUPPLIE-GENERAL	\$248.91

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$248.91
466874	Instructional Supplies - Students and Teacher	\$1,399.98
Total		\$1,399.98
466874	Instructional Supplies - Students and Teacher	\$46.95
Total		\$46.95
466874	GENERAL SUPPLIES	\$692.05
	Office Equipment/Supplies	\$44.91
Total		\$736.96
466874	Instructional Supplies - Students and Teacher	\$243.00
Total		\$243.00
466874	MISC OPERATING-GENERAL	\$133.68
	Office Equipment/Supplies	\$32.42
Total		\$166.10
466874	Instructional Supplies - Students and Teacher	\$63.96
	MISC OPERATING COSTS	\$153.79
Total		\$217.75
466874	Office Equipment/Supplies	\$41.54
Total		\$41.54
466874	Instructional Supplies - Students and Teacher	\$50.82
Total		\$50.82
466874	Office Equipment/Supplies-Varin	\$26.34
Total		\$26.34
466874	Instructional Supplies - Students and Teacher	\$40.77
Total		\$40.77
466874	Instructional Supplies - Students and Teacher	\$145.99
Total		\$145.99
466874	Office Equipment/Supplies	\$87.68
Total		\$87.68

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	466874	GENERAL SUPPLIE-COMMERCIAL FOO	\$162.23
		Office Equipment/Supplies	\$9.89
	Total		\$172.12
	466874	Office Equipment/Supplies	\$28.36
	Total		\$28.36
	466874	Instructional Supplies - Students and Teacher	\$44.09
	Total		\$44.09
	466874	Office Equipment/Supplies	\$29.64
	Total		\$29.64
	466874	Instructional Supplies - Students and Teacher	\$182.40
	Total		\$182.40
	466874	Office Equipment/Supplies	\$299.61
	Total		\$299.61
	466874	GENERAL SUPPLIES	\$262.59
		Office Equipment/Supplies	\$141.43
	Total		\$404.02
	466874	Office Equipment/Supplies	\$84.54
	Total		\$84.54
	466874	Office Equipment/Supplies	\$238.24
	Total		\$238.24
	466874	Office Equipment/Supplies	\$37.16
	Total		\$37.16
	466874	Instructional Supplies - Students and Teacher	\$210.32
	Total		\$210.32
	466874	General Miscellaneous Other Related Products and S	\$478.92
	Total		\$478.92
	466874	Health Services General Supplies	\$31.98
	Total		\$31.98
	466874	Office Equipment/Supplies-Fouche	\$189.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$189.99
466874	Office Equipment/Supplies	\$41.45
Total		\$41.45
466874	Office Equipment/Supplies	\$111.98
Total		\$111.98
466874	Instructional Supplies - Students and Teacher	\$253.90
Total		\$253.90
466874	Technology End User Technologies and Devices G	\$44.98
Total		\$44.98
466874	Instructional Supplies - Students and Teacher	\$28.27
Total		\$28.27
466874	Instructional Supplies - Students and Teacher	\$172.97
Total		\$172.97
466874	Performing Arts Supplies / Equipment	\$43.40
Total		\$43.40
466874	Office Equipment/Supplies	\$129.23
Total		\$129.23
466874	Office Equipment/Supplies	\$35.93
Total		\$35.93
466874	Instructional Supplies - Students and Teacher	\$60.58
Total		\$60.58
466874	GENERAL SUPPLIES	\$115.66
	Instructional Supplies - Students and Teacher	\$33.75
Total		\$149.41
466874	Performing Arts Supplies / Equipment	\$155.73
Total		\$155.73
466874	Instructional Supplies - Students and Teacher	\$420.75

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$420.75
466874	Instructional Supplies - Students and Teacher	\$99.84
Total		\$99.84
466874	Instructional Supplies - Students and Teacher	\$83.88
Total		\$83.88
466874	Office Equipment/Supplies	\$54.15
Total		\$54.15
466874	Office Equipment/Supplies	\$10.68
	READING MATERIALS	\$74.28
Total		\$84.96
466874	Office Equipment/Supplies	\$47.74
Total		\$47.74
466874	KI2R - GRE - 101291 - LIGHT OUT KITCHEN HOOD	\$23.86
	SUPPLIES-MAINTENANCE-BUILDING	\$5.89
Total		\$29.75
466874	2P - OSE - 101058 - DOOR NEEDS WEATHER STRIPPING	\$24.29
Total		\$24.29
466874	Office Equipment/Supplies	\$128.93
Total		\$128.93
466874	Office Equipment/Supplies	\$33.98
Total		\$33.98
466874	Instructional Supplies - Students and Teacher	\$128.82
Total		\$128.82
466874	Cupcake packaging/Cups & Straws	\$47.63
Total		\$47.63
466874	Instructional Supplies - Students and Teacher	\$96.72
Total		\$96.72
466874	Inst Supplies - Red Ribbon Week	\$231.92

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$231.92
466874	Office Equipment/Supplies	\$45.64
Total		\$45.64
466874	Instructional Supplies - Students and Teacher	\$137.20
Total		\$137.20
466874	Instructional Supplies - Students and Teacher	\$137.20
Total		\$137.20
466874	Technology End User Technologies and Devices G	\$12.20
Total		\$12.20
466874	Office Equipment/Supplies	\$36.90
Total		\$36.90
466874	Office Equipment/Supplies	\$75.83
Total		\$75.83
466874	Awards and Incentives	\$52.74
Total		\$52.74
466874	Instructional Supplies - Students and Teacher	\$53.03
Total		\$53.03
466874	Instructional Supplies - Students and Teacher	\$204.08
Total		\$204.08
466874	Supplies (Signs, Decals Banners, Supplies)	\$46.98
Total		\$46.98
466874	Office Equipment/Supplies	\$44.72
Total		\$44.72
466874	Instructional Supplies - Students and Teacher	\$178.57
Total		\$178.57
466874	Office Equipment/Supplies	\$73.18
Total		\$73.18

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	466874	2P - WZM - 101244 - ORGANIZE STORAGE AREA WORKSH	\$21.87
		GENERAL SUPPLIE-WAREHOUSE	\$6.45
	Total		\$28.32
	466874	Health Services General Supplies	\$29.34
	Total		\$29.34
	466874	Office Equipment/Supplies	\$99.16
	Total		\$99.16
	466874	GENERAL SUPPLIE-LEWISVILLE EDU Office Equipment/Supplies	\$44.40 \$91.98
	Total		\$136.38
	466874	Office Equipment/Supplies	\$323.29
	Total		\$323.29
	466874	Instructional Supplies - Students and Teacher	\$410.10
	Total		\$410.10
	466874	General Miscellaneous Other Related Products and S	\$120.61
	Total		\$120.61
	466874	Special Education Equipment	\$52.77
	Total		\$52.77
	466874	Special Education Equipment	\$124.96
	Total		\$124.96
	466874	Office Equipment/Supplies	\$78.22
	Total		\$78.22
	466874	General Miscellaneous Other Related Products and S	\$176.70
	Total		\$176.70
	466874	Instructional Supplies - Students and Teacher	\$41.98
	Total		\$41.98
	466874	Instructional Supplies - Students and Teacher	\$49.71
	Total		\$49.71

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	466874	Instructional Supplies - Students and Teacher	\$49.64
	Total		\$49.64
	466874	GENERAL SUPPLIES-PRE-K	\$185.27
		Instructional Supplies - Students and Teacher	\$46.03
	Total		\$231.30
	466874	Instructional Supplies - Students and Teacher	\$31.18
	Total		\$31.18
	466874	Instructional Supplies - Students and Teacher	\$116.45
	Total		\$116.45
	466874	EXPEND-AGENCY FUNDS	\$66.94
		Instructional Supplies - Students and Teacher	\$18.88
	Total		\$85.82
	466874	Office Equipment/Supplies	(\$8.81)
	Total		(\$8.81)
	466874	Instructional Supplies - Students and Teacher	\$249.89
	Total		\$249.89
	466874	Equipment	\$179.70
	Total		\$179.70
	466874	Office Equipment/Supplies	\$29.79
	Total		\$29.79
	466874	Instructional Supplies - Students and Teacher	\$714.05
	Total		\$714.05
	466874	Office Equipment/Supplies	\$312.22
	Total		\$312.22
	466874	GENERAL SUPPLIES	\$53.51
		Office Equipment/Supplies AVID	\$74.48
	Total		\$127.99
	466874	Office Equipment/Supplies STUCO	\$29.72

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$29.72
466874	Instructional Supplies - Students and Teacher	\$83.37
Total		\$83.37
466874	Office Equipment/Supplies	\$39.95
Total		\$39.95
466874	Office Equipment/Supplies	\$523.58
Total		\$523.58
466874	Safety & Security Miscellaneous Miscellaneous	\$187.90
Total		\$187.90
466874	Office Equipment/Supplies	\$22.90
Total		\$22.90
466874	GENERAL SUPPLIE-ELEMENTARY MUS Instructional Supplies - Students and Teacher	\$125.88
		\$66.49
Total		\$192.37
466874	MISC OPERATING-GENERAL	\$44.16
	Office Equipment/Supplies	\$77.99
Total		\$122.15
466874	Office Equipment/Supplies	(\$21.97)
Total		(\$21.97)
466874	Staff Apparel-L. Smith	\$418.81
Total		\$418.81
466874	Staff Apparel-L. Smith	\$155.00
Total		\$155.00
466874	Performing Arts Supplies / Equipment	\$37.99
Total		\$37.99
466874	GENERAL SUPPLIE-GENERAL	\$94.86
	Instructional Supplies - Students and Teacher	\$91.95
Total		\$186.81
466874	Office Equipment/Supplies	\$126.36

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$126.36
466874	Instructional Supplies - Students and Teacher	\$32.34
Total		\$32.34
466874	Instructional Supplies - Students and Teacher	\$226.87
Total		\$226.87
466874	Instructional Supplies - Students and Teacher	\$72.98
Total		\$72.98
466874	Office Equipment/Supplies	\$110.49
Total		\$110.49
466874	Office Equipment/Supplies	\$10.45
Total		\$10.45
466874	GENERAL SUPPLIES	\$79.47
	Office Equipment/Supplies	\$79.47
Total		\$158.94
466874	GENERAL SUPPLIES	\$27.49
	Office Equipment/Supplies	\$76.93
Total		\$104.42
466874	Office Equipment/Supplies	\$279.51
Total		\$279.51
466874	Office Equipment/Supplies	\$404.50
Total		\$404.50
466874	Instructional Supplies - Students and Teacher	\$144.91
Total		\$144.91
466874	Hardback / Paperback	\$73.08
	READING MATERIA-GENERAL	\$65.94
Total		\$139.02
466874	Instructional Supplies - Students and Teacher	\$157.59
Total		\$157.59

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	466874	GENERAL SUPPLIES	\$134.24
		Instructional Supplies - Students and Teacher	\$111.74
	Total		\$245.98
	466874	Office Equipment/Supplies	\$358.34
	Total		\$358.34
	466874	GENERAL SUPPLIE-FOURTH GRADE	\$89.99
		GENERAL SUPPLIE-SECOND GRADE	\$191.47
		Instructional Supplies - Students and Teacher	\$9.47
	Total		\$290.93
	466874	Technology End User Technologies and Devices G	\$104.49
	Total		\$104.49
	466874	Instructional Supplies - Students and Teacher	\$49.98
	Total		\$49.98
	466874	Instructional Supplies - Students and Teacher	\$105.95
	Total		\$105.95
	466874	Office Equipment/Supplies	\$341.68
	Total		\$341.68
	466874	Special Education Equipment	\$45.90
	Total		\$45.90
	466874	2P - LISDAC - 100955 - DOOR WONT LATCH	\$247.30
	Total		\$247.30
	466874	KI2R - LAE - 101340 - LIGHT OUT ON SERVING LINE	\$30.72
	Total		\$30.72
	466874	Office Equipment/Supplies Outdoor	\$232.72
	Total		\$232.72
	466874	Athletic Supplies (non-equipment)	\$159.99
	Total		\$159.99
	466874	Office Equipment/Supplies	\$89.22

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$89.22
466874	Office Equipment/Supplies	\$455.47
Total		\$455.47
466874	Instructional Supplies - Students and Teacher	\$92.40
Total		\$92.40
466874	GENERAL SUPPLIES	\$21.72
	Office Equipment/Supplies	\$14.93
Total		\$36.65
466874	Instructional Supplies - Students and Teacher	\$126.32
Total		\$126.32
466874	Uniform & Accessories	\$17.98
Total		\$17.98
466874	Instructional Supplies - Printer Toner	\$192.99
Total		\$192.99
466874	Instructional Supplies - Reyburn	\$111.84
Total		\$111.84
466874	Office Equipment/Supplies	\$97.96
Total		\$97.96
466874	Office Equipment/Supplies	\$54.38
Total		\$54.38
466874	GENERAL SUPPLIES	\$9.89
	Office Equipment/Supplies	\$25.97
Total		\$35.86
466874	Office Equipment/Supplies	\$46.86
Total		\$46.86
466874	Office Equipment/Supplies	(\$26.87)
Total		(\$26.87)
466874	Office Equipment/Supplies	\$29.98
Total		\$29.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	466874	General Miscellaneous Other Related Products and S	\$71.98
	Total		\$71.98
	466874	Office Equipment/Supplies	\$30.36
	Total		\$30.36
	466874	Office Equipment/Supplies	(\$3.48)
	Total		(\$3.48)
	466874	Instructional Supplies - Students and Teacher	(\$11.98)
	Total		(\$11.98)
	466874	T-Shirts / Staff and Student Apparel	\$18.98
	Total		\$18.98
	466874	Office Equipment/Supplies	\$6.09
	Total		\$6.09
	466874	Instructional Supplies - Students and Teacher	\$7.74
	Total		\$7.74
	466874	Instructional Supplies - Students and Teacher	\$38.70
	Total		\$38.70
	466874	INVENTORY ADJUSTMENT	\$299.97
		Office Equipment/Supplies	\$99.99
	Total		\$399.96
	466874	Instructional Supplies - Students and Teacher	\$97.97
	Total		\$97.97
	466874	Grants	\$2,045.79
	Total		\$2,045.79
	466874	Office Equipment/Supplies	\$21.47
	Total		\$21.47
	466874	Instructional Supplies - Students and Teacher	\$615.02
	Total		\$615.02

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	466874	Instructional Supplies - Students and Teacher	\$102.57
	Total		\$102.57
	466874	Instructional Supplies - Students and Teacher	\$165.16
	Total		\$165.16
	466874	Office Equipment/Supplies	\$356.45
	Total		\$356.45
	466874	GENERAL SUPPLIES	\$170.62
		Office Equipment/Supplies	\$297.24
	Total		\$467.86
	466874	Instructional Supplies - Students and Teacher	\$390.85
	Total		\$390.85
	466874	Office Equipment/Supplies	\$569.94
	Total		\$569.94
	466874	Instructional Supplies - Students and Teacher	\$1,105.22
	Total		\$1,105.22
	466874	Awards and Incentives	\$98.37
	Total		\$98.37
	466874	Office Equipment/Supplies	\$237.31
	Total		\$237.31
	466874	Office Equipment/Supplies	(\$24.90)
	Total		(\$24.90)
	466874	Bluebonnet ESD Program	\$96.97
	Total		\$96.97
	466874	Morningside ESD Program	\$182.87
	Total		\$182.87
	466874	Bridlewood ESD Program	\$30.99
	Total		\$30.99
	466874	Office Equipment/Supplies	\$158.82

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$158.82
466874	Instructional Supplies - Students and Teacher	\$44.04
Total		\$44.04
466874	GENERAL SUPPLIE-FOURTH GRADE	\$98.96
	Instructional Supplies - Students and Teacher	\$11.84
Total		\$110.80
466874	Instructional Supplies - Students and Teacher	\$238.39
Total		\$238.39
466874	General Miscellaneous Other Related Products and S	\$316.46
Total		\$316.46
466874	Fundraisers	\$73.37
Total		\$73.37
466874	Instructional Supplies - BIDyS	\$123.09
Total		\$123.09
466874	Health & Wellness - crackers	\$35.53
Total		\$35.53
466874	Instructional Supplies - Okeefe Ugly Sweater 2023	\$72.72
Total		\$72.72
466874	Office Equipment/Supplies-Perez	\$60.31
Total		\$60.31
466874	Office Equipment/Supplies	\$51.62
Total		\$51.62
466874	Office Equipment/Supplies	\$45.48
Total		\$45.48
466874	Instructional Supplies - Students and Teacher	\$128.56
Total		\$128.56
466874	Office Equipment/Supplies	\$122.30
Total		\$122.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	466874	GENERAL SUPPLIE-KINDERGARTEN	\$103.03
		Instructional Supplies - Students and Teacher	\$31.95
	Total		\$134.98
	466874	GENERAL SUPPLIE-GIRLS ATHLETIC	\$12.99
		Office Equipment/Supplies	\$351.43
	Total		\$364.42
	466874	Instructional Supplies - Students and Teacher	\$279.80
	Total		\$279.80
	466874	Office Equipment/Supplies	\$153.96
	Total		\$153.96
	466874	Technology End User Technologies and Devices G	\$85.99
	Total		\$85.99
	466874	Safety & Security Guardian Products and Servic	\$166.98
	Total		\$166.98
	466874	GENERAL SUPPLIES	\$32.99
		ITEM: Avery Mailing Address Labels, Laser & I	\$16.02
	Total		\$49.01
	466874	Office Equipment/Supplies	\$347.12
	Total		\$347.12
	466874	Instructional Supplies - Students and Teacher	\$51.44
	Total		\$51.44
	466874	Instructional Supplies - Students and Teacher	\$34.07
	Total		\$34.07
	466874	Instructional Supplies - Students and Teacher	\$51.26
	Total		\$51.26
	466874	Office Equipment/Supplies	\$71.90
	Total		\$71.90

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	466874	Instructional Supplies - Students and Teacher	\$170.24
	Total		\$170.24
	466874	Instructional Supplies - Students and Teacher	\$53.75
	Total		\$53.75
	466874	GENERAL SUPPLIE-SCIENCE	\$9.95
		Office Equipment/Supplies	\$17.86
	Total		\$27.81
	466874	Catering & Food - Meals & Snacks	\$54.99
	Total		\$54.99
	466874	Office Equipment/Supplies	\$61.05
	Total		\$61.05
	466874	Art Room Supplies	\$172.65
	Total		\$172.65
	466874	2nd Grade - Rutherford	\$14.99
		GENERAL SUPPLIE-SECOND GRADE	\$49.14
		MISC OPERATING-GENERAL	\$26.72
	Total		\$90.85
	466874	Instructional Supplies - Students and Teacher	\$64.96
	Total		\$64.96
	466874	Performing Arts Supplies / Equipment	\$19.99
	Total		\$19.99
	466874	Instructional Supplies - Students and Teacher	\$164.69
	Total		\$164.69
	466874	Instructional Supplies - Students and Teacher	\$45.09
	Total		\$45.09
	466874	Office Equipment/Supplies	\$62.60
	Total		\$62.60
	466874	GENERAL SUPPLIE-FIRST GRADE	\$99.89

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	466874	Instructional Supplies - Students and Teacher	\$198.00
	Total		\$297.89
	466874	Safety & Security Guardian Products and Servic	\$988.32
	Total		\$988.32
	466874	Safety & Security Guardian Products and Servic	\$125.00
	Total		\$125.00
	466874	Safety & Security Guardian Products and Servic	(\$60.69)
	Total		(\$60.69)
	466874	Safety & Security Guardian Products and Servic	(\$7.02)
	Total		(\$7.02)
	466874	Instructional Supplies - Students and Teacher	\$451.87
		READING MATERIALS	\$57.56
	Total		\$509.43
	466874	Instructional Supplies - Students and Teacher	(\$23.99)
	Total		(\$23.99)
	466874	Instructional Supplies - Students and Teacher	\$189.03
	Total		\$189.03
	466874	Instructional Supplies - Students and Teacher	(\$8.99)
	Total		(\$8.99)
	466874	Instructional Supplies - Students and Teacher	\$35.77
	Total		\$35.77
	466874	Instructional Supplies - Students and Teacher	\$326.45
	Total		\$326.45
	466874	Office Equipment/Supplies	\$299.69
	Total		\$299.69

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	466874	Instructional Supplies - Students and Teacher	\$18.98
	Total		\$18.98
	466874	Fine Arts Miscellaneous Other Related Products and	\$417.97
	Total		\$417.97
	466874	Instructional Supplies - Students and Teacher	\$398.98
	Total		\$398.98
	466874	Instructional Supplies - Students and Teacher	\$94.95
	Total		\$94.95
	466874	Library Supplies	\$138.71
	Total		\$138.71
	466874	GENERAL SUPPLIE-KINDERGARTEN	\$43.18
		GENERAL SUPPLIE-THIRD GRADE	\$245.87
		Instructional Supplies - Students and Teacher	\$55.69
	Total		\$344.74
	466874	Office Equipment/Supplies	\$312.63
	Total		\$312.63
	466874	Instructional Supplies - Students and Teacher	\$521.90
	Total		\$521.90
	466874	Instructional Supplies - Students and Teacher	\$9,716.80
	Total		\$9,716.80
	467178	General Miscellaneous Other Related Products and S	\$313.40
	Total		\$313.40
	467178	General Miscellaneous Other Related Products and S	(\$26.57)
	Total		(\$26.57)
	467178	Instructional Supplies - Students and Teacher	\$434.09
	Total		\$434.09

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	467178	Office Equipment/Supplies NJHS	\$32.96
	Total		\$32.96
	467178	Special Education Equipment	\$297.89
	Total		\$297.89
	467178	Office Equipment/Supplies	\$200.76
	Total		\$200.76
	467178	Instructional Supplies - Students and Teacher	\$15.56
	Total		\$15.56
	467178	GENERAL SUPPLIE-FOURTH GRADE	\$157.01
		GENERAL SUPPLIE-GENERAL	\$152.91
		Instructional Supplies - Students and Teacher	\$4.99
	Total		\$314.91
	467178	Welding	\$1,622.46
	Total		\$1,622.46
	467178	Instructional Supplies - Students and Teacher	\$149.10
	Total		\$149.10
	467178	Instructional Supplies - Students and Teacher	\$317.36
	Total		\$317.36
	467178	Technology End User Technologies and Devices P	\$484.32
	Total		\$484.32
	467178	Instructional Supplies - Students and Teacher	\$276.22
	Total		\$276.22
	467178	EXPEND-AGENCY FUNDS	\$42.99
		General Miscellaneous Other Related Products and S	\$452.91
	Total		\$495.90
	467178	Staff Morale / Team Building	\$64.98
	Total		\$64.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	467178	Instructional Supplies - Students and Teacher	\$19.59
	Total		\$19.59
	467178	Instructional Supplies - AVLS	\$70.20
	Total		\$70.20
	467178	Office Equipment/Supplies	\$1,315.49
	Total		\$1,315.49
	467178	Wellington ESD Program	\$233.71
	Total		\$233.71
	467178	Instructional Supplies - Students and Teacher	\$109.32
	Total		\$109.32
	467178	GENERAL SUPPLIES	\$244.52
		Instructional Supplies - Students and Teacher	\$474.00
	Total		\$718.52
	467178	Instructional Supplies - Students and Teacher	\$137.20
	Total		\$137.20
	467178	Office Equipment/Supplies	\$28.64
	Total		\$28.64
	467178	Office Equipment/Supplies	\$39.96
	Total		\$39.96
	467178	Office Equipment/Supplies	\$31.67
	Total		\$31.67
	467178	Health Services General Supplies	\$70.78
	Total		\$70.78
	467178	Instructional Supplies - Students and Teacher	\$113.00
	Total		\$113.00
	467178	Office Equipment/Supplies	\$198.59
	Total		\$198.59
	467178	Instructional Supplies - McClusky	\$28.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$28.99
467178	Instructional Supplies - Students and Teacher	\$30.58
Total		\$30.58
467178	Independence ESD Program	\$163.97
Total		\$163.97
467178	Office Equipment/Supplies	\$59.99
Total		\$59.99
467178	Office Equipment/Supplies	\$96.45
Total		\$96.45
467178	Office Equipment/Supplies	\$68.93
Total		\$68.93
467178	Office Equipment/Supplies	\$63.98
Total		\$63.98
467178	Office Equipment/Supplies	\$348.08
Total		\$348.08
467178	EXPEND-AGENCY FUNDS	\$12.99
	GENERAL SUPPLIE-BOYS ATHLETICS	\$16.00
	GENERAL SUPPLIE-LIBRARY	\$7.00
	Office Equipment/Supplies	\$28.97
Total		\$64.96
467178	Instructional Supplies - Students and Teacher	\$116.54
Total		\$116.54
467178	Catering & Food - Meals & Snacks	\$189.84
Total		\$189.84
467178	Catering & Food - Meals & Snacks	(\$13.56)
Total		(\$13.56)
467178	Instructional Supplies - Students and Teacher	\$65.45
Total		\$65.45
467178	Office Equipment/Supplies	\$47.91

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AMAZON.COM LLC

Total		\$47.91
467178	Office Equipment/Supplies	\$31.99
Total		\$31.99
467178	Office Equipment/Supplies	\$32.42
Total		\$32.42
467178	Office Equipment/Supplies	\$89.99
Total		\$89.99
467178	GENERAL SUPPLIES-PHYSICAL ED	\$321.86
	Office Equipment/Supplies	\$39.99
Total		\$361.85
467178	Office Equipment/Supplies	\$48.90
Total		\$48.90
467178	Office Equipment/Supplies	\$34.94
Total		\$34.94
467178	6S - 101959 - GRDS - Trailer coupler pin	\$47.97
Total		\$47.97
467178	GENERAL SUPPLIE-GENERAL	\$30.42
	Instructional Supplies - Students and Teacher	\$9.99
Total		\$40.41
467178	Office Equipment/Supplies	\$26.85
Total		\$26.85
467178	Instructional Supplies - Students and Teacher	\$62.01
Total		\$62.01
467178	Office Equipment/Supplies	\$43.90
Total		\$43.90
467178	Instructional Supplies - Students and Teacher	\$241.58
Total		\$241.58
467178	GENERAL SUPPLIE-GENERAL	\$12.99
	GENERAL SUPPLIE-YEARBOOK	\$44.98
	Hardback / Paperback	\$87.06

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$145.03
467178	Instructional Supplies - Students and Teacher	\$137.20
Total		\$137.20
467178	Office Equipment/Supplies	\$38.69
Total		\$38.69
467178	Instructional Supplies - Students and Teacher	\$195.33
Total		\$195.33
467178	Instructional Supplies - Students and Teacher	(\$68.46)
Total		(\$68.46)
467178	Instructional Supplies - Students and Teacher	\$34.70
Total		\$34.70
467178	Instructional Supplies - Students and Teacher	\$71.38
Total		\$71.38
467178	Instructional Supplies - Students and Teacher	\$8.49
Total		\$8.49
467178	Instructional Supplies - Students and Teacher	\$35.42
Total		\$35.42
467178	Instructional Supplies - PE supplies	\$404.69
Total		\$404.69
467178	Fundraisers	\$52.69
Total		\$52.69
467178	Instructional Supplies - Students and Teacher	\$127.92
Total		\$127.92
467178	Instructional Supplies - Students and Teacher	\$235.92
Total		\$235.92
467178	Instructional Supplies - Students and Teacher	\$31.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$31.99
467178	GENERAL SUPPLIES	\$85.41
	Office Equipment/Supplies	\$434.45
Total		\$519.86
467178	Office Equipment/Supplies	\$282.18
Total		\$282.18
467178	Office Equipment/Supplies	\$184.83
Total		\$184.83
467178	Instructional Supplies - Students and Teacher	\$13.59
Total		\$13.59
467178	Office Equipment/Supplies	\$46.54
Total		\$46.54
467178	FS - SRC - Office Equipment/Supplies	\$38.59
Total		\$38.59
467178	Office Equipment/Supplies	\$37.99
Total		\$37.99
467313	Technology End User Technologies and Devices G	\$40.96
Total		\$40.96
467313	Instructional Supplies - Students and Teacher	\$29.85
Total		\$29.85
467313	Office Equipment/Supplies	\$15.98
Total		\$15.98
467313	Furniture	\$159.98
Total		\$159.98
467313	Office Equipment/Supplies	\$87.47
Total		\$87.47
467313	GENERAL SUPPLIE-GENERAL	\$27.98
	Office Equipment/Supplies	\$9.75
Total		\$37.73

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	467313	Athletics Miscellaneous Other Related Products and	\$29.00
	Total		\$29.00
	467313	Instructional Supplies - Students and Teacher	\$127.30
	Total		\$127.30
	467313	Office Equipment/Supplies	\$437.61
	Total		\$437.61
	467313	Office Equipment/Supplies	(\$46.99)
	Total		(\$46.99)
	467313	Instructional Supplies - Students and Teacher	(\$79.99)
	Total		(\$79.99)
	467313	Kinder - Owens	(\$6.99)
	Total		(\$6.99)
	467313	Office Equipment/Supplies	(\$4.36)
	Total		(\$4.36)
	467313	Instructional Supplies - Students and Teacher	(\$9.99)
	Total		(\$9.99)
	467313	Instructional Supplies - Students and Teacher	(\$14.60)
	Total		(\$14.60)
	467313	Office Equipment/Supplies	(\$6.07)
	Total		(\$6.07)
	467313	5th Grade - Smith	(\$6.79)
	Total		(\$6.79)
	467313	Instructional Supplies - Students and Teacher	(\$19.96)
	Total		(\$19.96)
	467313	Library Supplies	(\$3.99)
	Total		(\$3.99)
	467313	Office Equipment/Supplies	(\$18.50)

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AMAZON.COM LLC

Total		(\$18.50)
467313	Office Equipment/Supplies	(\$7.99)
Total		(\$7.99)
467313	Instructional Supplies - Students and Teacher	\$190.54
Total		\$190.54
467313	Instructional Supplies - Students and Teacher	(\$13.50)
Total		(\$13.50)
467313	Instructional Supplies - Students and Teacher	\$405.81
Total		\$405.81
467313	Instructional Supplies - Students and Teacher	(\$3.99)
Total		(\$3.99)
467313	Instructional Supplies - Students and Teacher	(\$16.99)
Total		(\$16.99)
467313	Library Supplies	\$987.67
Total		\$987.67
467313	Library Supplies	(\$6.08)
Total		(\$6.08)
467313	Library Supplies	(\$3.99)
Total		(\$3.99)
467313	Library Supplies	(\$3.99)
Total		(\$3.99)
467313	Library Supplies	(\$3.99)
Total		(\$3.99)
467313	Library Supplies	(\$3.99)
Total		(\$3.99)
467313	Library Supplies	(\$9.98)

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AMAZON.COM LLC

Total		(\$9.98)
467313	Start of Year-Misc teams	\$841.92
Total		\$841.92
467313	Start of Year-Misc teams	(\$27.99)
Total		(\$27.99)
467313	Start of Year-Misc teams	(\$6.99)
Total		(\$6.99)
467313	Start of Year-Misc teams	(\$16.00)
Total		(\$16.00)
467313	Office Equipment/Supplies	\$30.98
Total		\$30.98
467313	Office Equipment/Supplies	(\$30.98)
Total		(\$30.98)
467313	GENERAL SUPPLIE-THIRD GRADE	\$14.80
	Instructional Supplies - Y. Davis	\$152.64
Total		\$167.44
467313	General Miscellaneous Other Related Products and S	\$1,457.57
	GENERAL SUPPLIES	\$962.75
Total		\$2,420.32
467313	Instructional Supplies - Students and Teacher	\$16.99
Total		\$16.99
467313	Instructional Supplies - Students and Teacher	\$17.59
Total		\$17.59
467313	Office Equipment/Supplies	\$66.76
Total		\$66.76
467313	Instructional Supplies - Students and Teacher	\$378.31
Total		\$378.31
467313	Performing Arts Supplies / Equipment	\$716.64
Total		\$716.64

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AMAZON.COM LLC	467313	Instructional Supplies - Students and Teacher	\$80.61
	Total		\$80.61
	467313	Instructional Supplies - AVLS	\$12.99
	Total		\$12.99
	467313	Instructional Supplies - Students and Teacher	\$251.75
	Total		\$251.75
	467313	Office Equipment/Supplies	\$71.89
	Total		\$71.89
	467313	GENERAL SUPPLIES	\$18.89
		Instructional Supplies - Students and Teacher	\$160.99
		LIBRARY BOOKS	\$99.55
	Total		\$279.43
	467313	Office Equipment/Supplies	\$123.27
	Total		\$123.27
	467313	2T - EZM - NEW TOOL - R LEBREDO	\$94.92
	Total		\$94.92
	467313	Grounds General Supplies & Materials	\$33.24
	Total		\$33.24
	467313	Instruct. Supplies-English-Wolf	\$81.74
	Total		\$81.74
	467313	Instructional Supplies - Students and Teacher	\$189.42
	Total		\$189.42
	467313	Instructional Supplies - Students and Teacher	(\$68.99)
	Total		(\$68.99)
	467313	GENERAL SUPPLIES	\$56.99
		Safety & Security Guardian Products and Servic	\$34.38
	Total		\$91.37
	467313	Food - Meals & Snacks	\$97.08

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$97.08
467313	Catering & Food - Meals & Snacks	\$165.78
Total		\$165.78
467313	Office Equipment/Supplies	\$31.48
Total		\$31.48
467313	Office Equipment/Supplies	\$48.45
Total		\$48.45
467313	MISC OPERATING-GENERAL	\$705.73
	Office Equipment/Supplies	\$92.79
Total		\$798.52
467313	Office Equipment/Supplies	(\$49.69)
Total		(\$49.69)
467313	General Miscellaneous Other Related Products and S	\$103.92
Total		\$103.92
467313	General Miscellaneous Other Related Products and S	(\$103.92)
Total		(\$103.92)
467313	General Miscellaneous Other Related Products and S	\$103.92
Total		\$103.92
467313	Instructional Supplies - Students and Teacher	(\$131.95)
Total		(\$131.95)
467313	Technology End User Technologies and Devices P	(\$3,139.00)
Total		(\$3,139.00)
467313	Instructional Supplies - Students and Teacher	\$38.97
Total		\$38.97
467313	Office Equipment/Supplies	\$320.85
Total		\$320.85
467313	GENERAL SUPPLIE-FIRST GRADE	\$118.41
	GENERAL SUPPLIE-GENERAL	\$384.53

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AMAZON.COM LLC	467313	GENERAL SUPPLIE-KINDERGARTEN	\$122.53
		Instructional Supplies - Students and Teacher	\$121.70
	Total		\$747.17
	467313	Instructional Supplies - Students and Teacher	\$75.79
	Total		\$75.79
	467313	Office Equipment/Supplies	\$146.26
	Total		\$146.26
	467313	Instructional Supplies - Students and Teacher	\$37.46
	Total		\$37.46
	467313	Instructional Supplies - Students and Teacher	(\$11.58)
	Total		(\$11.58)
	467313	Instructional Supplies - Students and Teacher	\$764.83
	Total		\$764.83
	467313	GENERAL SUPPLIE-GENERAL	\$72.10
		Office Equipment/Supplies-	\$39.69
	Total		\$111.79
	467313	Office Equipment/Supplies	\$82.08
	Total		\$82.08
	467313	Technology End User Technologies and Devices P	\$573.32
	Total		\$573.32
	467313	Office Equipment/Supplies	\$26.78
	Total		\$26.78
	467313	Instructional Supplies -McClusky	\$260.91
	Total		\$260.91
	467313	Office Equipment/Supplies	\$175.75
	Total		\$175.75
	467313	Staff Morale / Team Building	\$80.88
	Total		\$80.88

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	467313	Instructional Supplies - Students and Teacher	\$532.33
	Total		\$532.33
	467313	Instructional Supplies - Students and Teacher	\$351.81
	Total		\$351.81
	467313	EXPENDITURES-AGENCY FUNDS	\$52.43
		Instructional Supplies - Students and Teacher	\$357.00
	Total		\$409.43
	467313	Instructional Supplies - Students and Teacher	\$104.97
	Total		\$104.97
	467313	GENERAL SUPPLIE-GENERAL	\$250.93
		Instructional Supplies - Students and Teacher	\$277.69
	Total		\$528.62
	467313	Office Equipment/Supplies	\$499.90
	Total		\$499.90
	467313	Instructional Supplies - Students and Teacher	\$489.40
	Total		\$489.40
	467313	Supplies (Signs, Decals Banners, Supplies)	\$135.56
	Total		\$135.56
	467313	Office Equipment/Supplies	\$71.91
	Total		\$71.91
	467313	Office Equipment/Supplies	\$61.75
	Total		\$61.75
	467313	Instructional Supplies - Students and Teacher	\$160.00
	Total		\$160.00
	467313	Instructional Supplies - Students and Teacher	\$55.61
	Total		\$55.61

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AMAZON.COM LLC	467313	Maintenance Miscellaneous Other Related Products a	\$27.99
	Total		\$27.99
	467313	Instructional Supplies - Students and Teacher	\$69.94
	Total		\$69.94
	467313	Professional Miscellaneous Other Related Products	\$85.77
	Total		\$85.77
	467313	Instructional Supplies - Students and Teacher	\$76.96
	Total		\$76.96
	467313	Office Equipment/Supplies	\$119.78
	Total		\$119.78
	467313	Instructional Supplies - Students and Teacher	\$71.82
	Total		\$71.82
	467313	GENERAL SUPPLIE-COMMERCIAL FOO	\$31.92
		GENERAL SUPPLIE-GENERAL	\$104.50
		Office Equipment/Supplies	\$36.59
	Total		\$173.01
	467313	Performing Arts Supplies / Equipment	\$41.47
	Total		\$41.47
	467313	Instructional Supplies - Students and Teacher	\$39.58
	Total		\$39.58
	467313	Office Equipment/Supplies-Bellevue	\$972.54
	Total		\$972.54
	467313	Office Equipment/Supplies	\$59.34
	Total		\$59.34
	467313	Office Equipment/Supplies	\$203.95
	Total		\$203.95
	467313	Office Equipment/Supplies	\$102.68
	Total		\$102.68

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AMAZON.COM LLC	467313	Office Equipment/Supplies	\$127.41
	Total		\$127.41
	467313	Instructional Supplies - Students and Teacher	\$123.61
	Total		\$123.61
	467313	Instructional Supplies - Students and Teacher	\$29.97
	Total		\$29.97
	467313	Instructional Supplies - Students and Teacher	\$64.15
	Total		\$64.15
	467313	Office Equipment/Supplies	\$68.46
	Total		\$68.46
	467313	Instructional Supplies - Students and Teacher	\$106.62
	Total		\$106.62
	467313	Office Equipment/Supplies	\$96.98
	Total		\$96.98
	467313	EXPENDITURES-AGENCY FUNDS	\$16.99
		Folklorico Supplies for event Nov 2, 23	\$16.99
	Total		\$33.98
	467313	Office Equipment/Supplies	\$30.35
	Total		\$30.35
	467313	Instruct. Supplies - Bernard	\$101.83
	Total		\$101.83
	467313	Instructional Supplies - Students and Teacher	\$69.70
	Total		\$69.70
	467313	Instructional Supplies - Students and Teacher	\$97.93
	Total		\$97.93
	467313	Instructional Supplies - Students and Teacher	\$36.24
	Total		\$36.24

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	467313	GENERAL SUPPLIE-ELEMENTARY MUS	\$40.99
		Instructional Supplies - Students and Teacher	\$92.89
	Total		\$133.88
	467313	Instructional Supplies - Students and Teacher	\$61.65
	Total		\$61.65
	467570	Instructional Supplies - Students and Teacher	\$79.94
	Total		\$79.94
	467570	Office Equipment/Supplies-Bellevue	\$100.00
	Total		\$100.00
	467570	Administrative Miscellaneous Other Related Product	\$15.97
	Total		\$15.97
	467570	Instructional Supplies - Students and Teacher	\$245.25
	Total		\$245.25
	467570	Office Equipment/Supplies	\$148.37
	Total		\$148.37
	467570	Office Equipment/Supplies	\$698.14
	Total		\$698.14
	467570	student support supplies	\$104.18
	Total		\$104.18
	467570	Instructional Supplies - Students and Teacher	\$642.70
	Total		\$642.70
	467570	Instructional Supplies - Students and Teacher	\$43.36
	Total		\$43.36
	467570	Office Equipment/Supplies	\$147.84
	Total		\$147.84
	467570	Technology End User Technologies and Devices G	(\$12.20)

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Total		(\$12.20)
467570	Technology End User Technologies and Devices G	(\$44.98)
Total		(\$44.98)
467570	Instructional Supplies - Students and Teacher	(\$85.23)
Total		(\$85.23)
467570	Instructional Supplies - Students and Teacher	(\$28.98)
Total		(\$28.98)
467570	Instructional Supplies - Students and Teacher	\$114.21
Total		\$114.21
467570	Instructional Supplies - Students and Teacher	(\$191.98)
Total		(\$191.98)
467570	GENERAL SUPPLIE-ART	\$867.92
	GENERAL SUPPLIE-SECOND GRADE	\$187.20
	Instructional Supplies - Students and Teacher	\$1,018.69
Total		\$2,073.81
467570	Instructional Supplies - Students and Teacher	(\$376.64)
Total		(\$376.64)
467570	Instructional Supplies - Students and Teacher	(\$9.99)
Total		(\$9.99)
467570	Office Equipment/Supplies	\$128.35
Total		\$128.35
467570	Office Equipment/Supplies	(\$42.78)
Total		(\$42.78)
467570	Instructional Supplies - Students and Teacher	\$127.51
Total		\$127.51
467570	Instructional Supplies - Students and Teacher	(\$10.95)

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Total		(\$10.95)
467570	GENERAL SUPPLIE-GENERAL	\$960.76
	Instructional Supplies - Students and Teacher	\$178.77
Total		\$1,139.53
467570	Instructional Supplies - Students and Teacher	(\$53.48)
Total		(\$53.48)
467570	GENERAL SUPPLIE-GENERAL	(\$196.99)
	Instructional Supplies - Students and Teacher	(\$53.88)
Total		(\$250.87)
467570	Instructional Supplies - Students and Teacher	(\$86.78)
Total		(\$86.78)
467570	Instructional Supplies - Students and Teacher	(\$49.40)
Total		(\$49.40)
467570	Instructional Supplies - Students and Teacher	(\$13.98)
Total		(\$13.98)
467570	Instructional Supplies - Students and Teacher	(\$3.97)
Total		(\$3.97)
467570	Instructional Supplies - Students and Teacher	(\$7.69)
Total		(\$7.69)
467570	Instructional Supplies - Students and Teacher	(\$97.93)
Total		(\$97.93)
467570	Instructional Supplies - Students and Teacher	(\$125.91)
Total		(\$125.91)
467570	Instructional Supplies - Students and Teacher	(\$27.98)
Total		(\$27.98)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	467570	Instructional Supplies - Students and Teacher	(\$27.98)
	Total		(\$27.98)
	467570	Instructional Supplies - Students and Teacher	\$279.80
	Total		\$279.80
	467570	Instructional Supplies - Students and Teacher	\$13.59
	Total		\$13.59
	467570	Instructional Supplies - Students and Teacher	(\$13.59)
	Total		(\$13.59)
	467570	Staff Apparel-L. Smith	\$155.00
	Total		\$155.00
	467570	Office Equipment/Supplies	\$1,049.86
	Total		\$1,049.86
	467570	Office Equipment/Supplies	\$156.47
	Total		\$156.47
	467570	Office Equipment/Supplies	\$11.99
	Total		\$11.99
	467570	Office Equipment/Supplies-	\$18.99
	Total		\$18.99
	467570	STUDENT SUPPORT SUPPLIES	\$143.00
	Total		\$143.00
	467570	Welding	\$473.83
	Total		\$473.83
	467570	Instructional Supplies - Students and Teacher	\$12.30
	Total		\$12.30
	467570	Instructional Supplies - Students and Teacher	\$85.89
	Total		\$85.89
	467570	Technology End User Technologies and Devices G	\$31.96

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AMAZON.COM LLC

Total		\$31.96
467570	Equipment	\$510.78
Total		\$510.78
467570	Staff Apparel-Coaches-Easter	\$687.81
Total		\$687.81
467570	Instructional Supplies - Students and Teacher	\$91.27
Total		\$91.27
467570	Instructional Supplies - Students and Teacher	\$91.43
Total		\$91.43
467570	Instructional Supplies - Students and Teacher	\$156.09
Total		\$156.09
467570	Office Equipment/Supplies	\$1,576.21
Total		\$1,576.21
467570	Equipment	\$422.00
Total		\$422.00
467570	Instructional Supplies - Students and Teacher	\$62.98
Total		\$62.98
467570	Instructional Supplies - Students and Teacher	\$11.99
Total		\$11.99
467570	Instructional Supplies - Students and Teacher	\$88.68
Total		\$88.68
467570	MTA Supplies	\$229.47
Total		\$229.47
467570	Office Equipment/Supplies	\$135.94
Total		\$135.94
467570	Office Equipment/Supplies	\$210.89
Total		\$210.89

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AMAZON.COM LLC	467570	GENERAL SUPPLIES	\$377.24
		Safety & Security Guardian Products and Service	\$249.00
	Total		\$626.24
	467570	Safety & Security Guardian Products and Service	\$1,823.56
	Total		\$1,823.56
	467570	Instructional Supplies - Students and Teacher	\$91.58
	Total		\$91.58
	467570	Instructional Supplies - Students and Teacher	\$539.80
	Total		\$539.80
	467570	Office Equipment/Supplies	\$664.10
	Total		\$664.10
	467570	GENERAL SUPPLIE-ADVANCED ACADE Office Equipment/Supplies	\$192.11
			\$20.64
	Total		\$212.75
	467570	Office Equipment/Supplies	\$13.99
	Total		\$13.99
	467570	Office Equipment/Supplies	\$229.23
	Total		\$229.23
	467570	Instructional Supplies - Students and Teacher	\$259.67
	Total		\$259.67
	467570	Staff Morale / Team Building	\$431.82
	Total		\$431.82
	467570	Furniture	\$211.71
	Total		\$211.71
	467570	Wood Manufacturing Technology	\$81.94
	Total		\$81.94
	467570	Office Equipment/Supplies	\$498.45
	Total		\$498.45

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AMAZON.COM LLC	467570	Office Equipment/Supplies	\$666.08
	Total		\$666.08
	467570	Wood Manufacturing Technology	\$240.53
	Total		\$240.53
	468209	Instructional Supplies - Students and Teacher	\$1,739.44
	Total		\$1,739.44
	468209	Instructional Supplies - Students and Teacher	(\$9.13)
	Total		(\$9.13)
	468209	Instructional Supplies - Students and Teacher	(\$10.50)
	Total		(\$10.50)
	468209	Instructional Supplies - Students and Teacher	(\$101.96)
	Total		(\$101.96)
	468209	Instructional Supplies - Students and Teacher	(\$16.33)
	Total		(\$16.33)
	468209	Instructional Supplies - Students and Teacher	(\$75.28)
	Total		(\$75.28)
	468209	Instructional Supplies - Students and Teacher	(\$43.31)
	Total		(\$43.31)
	468209	Instructional Supplies - Students and Teacher	(\$25.30)
	Total		(\$25.30)
	468209	Instructional Supplies - Students and Teacher	(\$17.40)
	Total		(\$17.40)
	468209	Instructional Supplies - Students and Teacher	(\$17.00)
	Total		(\$17.00)
	468209	Instructional Supplies - Students and Teacher	(\$42.81)

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Total		(\$42.81)
468209	Instructional Supplies - Students and Teacher	(\$35.07)
Total		(\$35.07)
468209	Instructional Supplies - Students and Teacher	(\$11.00)
Total		(\$11.00)
468209	Instructional Supplies - Students and Teacher	(\$56.25)
Total		(\$56.25)
468209	Instructional Supplies - Students and Teacher	(\$8.99)
Total		(\$8.99)
468209	Instructional Supplies - Students and Teacher	(\$11.00)
Total		(\$11.00)
468209	Instructional Supplies - Students and Teacher	(\$5.99)
Total		(\$5.99)
468209	Instructional Supplies - Students and Teacher	(\$157.00)
Total		(\$157.00)
468209	Instructional Supplies - Students and Teacher	(\$15.00)
Total		(\$15.00)
468209	Instructional Supplies - Students and Teacher	(\$31.27)
Total		(\$31.27)
468209	Instructional Supplies - Students and Teacher	(\$15.00)
Total		(\$15.00)
468209	Instructional Supplies - Students and Teacher	(\$5.00)
Total		(\$5.00)
467721	MISC OPERATING COSTS	\$11.68
	Office Equipment/Supplies	\$102.79

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AMAZON.COM LLC

Total		\$114.47
467721	Office Equipment/Supplies	(\$11.68)
Total		(\$11.68)
467721	Office Equipment/Supplies	\$103.58
Total		\$103.58
467721	Office Equipment/Supplies	\$70.97
Total		\$70.97
467721	EXPEND-AGENCY FUNDS	\$36.55
	Office Equipment/Supplies	\$19.99
Total		\$56.54
467721	GENERAL SUPPLIE-ART	\$62.20
	GENERAL SUPPLIE-CHEERLEADERS	\$47.58
	MISC OPERATING COSTS	\$19.98
	Office Equipment/Supplies	\$16.98
Total		\$146.74
467721	Office Equipment/Supplies	\$46.74
Total		\$46.74
467721	Instructional Supplies - Students and Teacher	\$54.93
Total		\$54.93
467721	Instructional Supplies - Students and Teacher	\$129.92
Total		\$129.92
467721	Instructional Miscellaneous Other Related Products	\$33.98
Total		\$33.98
467721	Instructional Supplies - Students and Teacher	\$175.52
	READING MATERIALS	\$381.85
Total		\$557.37
467721	Folklorico Supplies for event Nov 2, 23	\$84.48
Total		\$84.48
467721	Office Equipment/Supplies-Fouche	\$247.98

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Total		\$247.98
467721	Office Equipment/Supplies	\$529.43
Total		\$529.43
467721	Instructional Supplies - Students and Teacher	\$128.97
Total		\$128.97
467721	Special Education Reinforcers and IEP Goals	\$122.06
Total		\$122.06
467721	Instructional Supplies - Students and Teacher	\$539.80
Total		\$539.80
467721	Instructional Supplies - Students and Teacher	\$943.58
Total		\$943.58
467721	Instructional Equipment	\$1,649.00
Total		\$1,649.00
467721	Staff Apparel-Smith	\$115.96
Total		\$115.96
467721	Office Equipment/Supplies	\$349.95
Total		\$349.95
467721	Instructional Supplies - Students and Teacher	\$166.65
Total		\$166.65
467721	Instructional Supplies - Students and Teacher	\$245.64
Total		\$245.64
467721	Instructional Supplies - Students and Teacher	\$37.86
Total		\$37.86
467721	Office Equipment/Supplies	\$105.93
Total		\$105.93
467721	Special Education Equipment	\$100.91
Total		\$100.91
467721	Hardback / Paperback	\$320.70

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Total		\$320.70
467721	Office Equipment/Supplies	\$90.31
Total		\$90.31
467721	Office Equipment/Supplies	\$189.37
Total		\$189.37
467721	2P - MHS - 101611 - DISHWASHER LEAKING RM C104	\$47.98
Total		\$47.98
467721	Instructional Supplies - Students and Teacher	\$45.69
Total		\$45.69
467721	Office Equipment/Supplies	\$492.24
Total		\$492.24
467721	Office Equipment/Supplies	\$118.54
Total		\$118.54
467721	Office Equipment/Supplies	\$170.98
Total		\$170.98
467721	Office Equipment/Supplies	\$93.42
Total		\$93.42
467721	Athletics Miscellaneous Other Related Products and	\$385.61
Total		\$385.61
467721	Athletics Miscellaneous Other Related Products and	\$67.98
Total		\$67.98
467721	Instructional Supplies - Students and Teacher	\$85.16
Total		\$85.16
467721	6S - GRDS - 101126 - REPAIR SHOP TOOLS	\$58.74
Total		\$58.74
467721	GENERAL SUPPLIES	\$26.00
	Office Equipment/Supplies	\$28.68
Total		\$54.68

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AMAZON.COM LLC	467721	Instructional Miscellaneous Other Related Products	\$321.54
	Total		\$321.54
	467721	Office Equipment/Supplies	\$206.34
	Total		\$206.34
	467721	Instructional Equipment	\$425.59
	Total		\$425.59
	467721	GENERAL SUPPLIE-LIBRARY	\$7.99
		Office Equipment/Supplies	\$116.68
	Total		\$124.67
	467721	Office Equipment/Supplies Theatre	\$37.99
	Total		\$37.99
	467721	EXPEND-AGENCY FUNDS	\$39.89
		GENERAL SUPPLIES	\$13.49
		MISC OPERATING COSTS	\$21.64
		Office Equipment/Supplies	\$40.84
	Total		\$115.86
	467721	Office Equipment/Supplies	\$59.90
	Total		\$59.90
	467721	Office Equipment/Supplies	\$56.50
	Total		\$56.50
	467721	Office Equipment/Supplies	\$59.98
	Total		\$59.98
	467721	Instructional Supplies - Students and Teacher	\$338.57
	Total		\$338.57
	467721	GENERAL SUPPLIES	\$60.87
		Instructional Supplies - Students and Teacher	\$13.43
	Total		\$74.30
	467721	Instructional Supplies - Students and Teacher	\$52.85
	Total		\$52.85
	467721	Office Equipment/Supplies	\$152.71

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Total		\$152.71
467721	Staff Morale / Team Building	\$214.24
Total		\$214.24
467721	Office Equipment/Supplies	\$43.99
Total		\$43.99
467721	Instructional Supplies - Students and Teacher	\$169.70
Total		\$169.70
467721	Hardback / Paperback	\$56.85
Total		\$56.85
467721	Office Equipment/Supplies	\$124.28
Total		\$124.28
467721	Office Equipment/Supplies	\$53.94
Total		\$53.94
467721	Office Equipment/Supplies	\$115.92
Total		\$115.92
467721	Office Equipment/Supplies	\$565.15
Total		\$565.15
467721	Office Equipment/Supplies	\$190.69
Total		\$190.69
467721	GENERAL SUPPLIE-FIFTH GRADE	\$5.29
	Instructional Supplies - Students and Teacher	\$90.64
	MISC OPERATING-GENERAL	\$45.83
Total		\$141.76
467721	Office Equipment/Supplies	\$257.50
Total		\$257.50
467721	Instructional Supplies - Students and Teacher	\$34.84
Total		\$34.84
467721	Office Equipment/Supplies	\$39.10
Total		\$39.10

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	467721	Office Equipment/Supplies	\$49.85
	Total		\$49.85
	467721	Instructional Supplies - Students and Teacher	\$115.21
	Total		\$115.21
	467721	GENERAL SUPPLIES	\$4.99
		Office Equipment/Supplies	\$35.97
	Total		\$40.96
	467721	Office Equipment/Supplies	\$39.18
	Total		\$39.18
	467721	Office Equipment/Supplies	\$45.89
	Total		\$45.89
	467721	Instructional Supplies - Students and Teacher	\$89.00
	Total		\$89.00
	467721	Instructional Supplies - Students and Teacher	\$65.08
	Total		\$65.08
	467721	Office Equipment/Supplies	\$37.96
	Total		\$37.96
	467721	Instructional Supplies - Students and Teacher	\$27.73
	Total		\$27.73
	467721	Instructional Supplies - Students and Teacher	\$78.99
	Total		\$78.99
	467721	Office Equipment/Supplies	\$239.98
	Total		\$239.98
	467721	Instructional Supplies - Students and Teacher	\$50.43
	Total		\$50.43
	467721	Office Equipment/Supplies	\$98.67
	Total		\$98.67
	467721	Office Equipment/Supplies	\$64.93

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$64.93
467721	Instructional Supplies - Students and Teacher	\$31.34
Total		\$31.34
467721	GENERAL SUPPLIE-FIFTH GRADE	\$90.30
	Instructional Supplies - Students and Teacher	\$9.58
Total		\$99.88
467721	GENERAL SUPPLIE-ADVANCE PLACEM	\$77.76
	Instructional Supplies - Students and Teacher	\$423.40
Total		\$501.16
467721	Office Equipment/Supplies	\$135.80
Total		\$135.80
467721	Office Equipment/Supplies	\$57.98
Total		\$57.98
467721	GENERAL SUPPLIES	\$75.46
	Instructional Supplies - Students and Teacher	\$9.99
Total		\$85.45
467721	Office Equipment/Supplies	\$56.62
Total		\$56.62
467721	2R - CZM - TOOL - J. KIDD	\$26.99
Total		\$26.99
467721	Health Services Miscellaneous Other Related Produc	\$36.35
Total		\$36.35
467721	Instructional Supplies - Students and Teacher	\$12.99
	UNIFORMS	\$29.78
Total		\$42.77
467721	GENERAL SUPPLIES	\$30.76
	Office Equipment/Supplies	\$12.77
Total		\$43.53

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	467721	Office Equipment/Supplies	\$40.63
	Total		\$40.63
	467721	Re-Purchase Staff Apparel-Smith	\$109.81
	Total		\$109.81
	467721	Administrative Miscellaneous Other Related Product	\$9.97
		GENERAL SUPPLIE-GENERAL	\$19.98
	Total		\$29.95
	467721	Instructional Supplies - Students and Teacher	\$399.98
	Total		\$399.98
	467721	Instructional Supplies - Students and Teacher	\$96.61
	Total		\$96.61
	467721	Instructional Supplies - Students and Teacher	\$24.34
	Total		\$24.34
	467721	Instructional Supplies - Students and Teacher	(\$16.99)
	Total		(\$16.99)
	467721	Homecoming and Prom Supplies	\$710.90
	Total		\$710.90
	467721	Homecoming and Prom Supplies	(\$109.90)
	Total		(\$109.90)
	467721	Office Equipment/Supplies	\$123.57
	Total		\$123.57
	467721	GENERAL SUPPLIES-AVID	\$9.62
		Instructional Supplies - Students and Teacher	\$29.98
	Total		\$39.60
	467721	Office Equipment/Supplies	\$83.99
	Total		\$83.99
	467721	Instructional Supplies - Students and Teacher	\$46.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$46.98
467721	Instructional Supplies - Students and Teacher	\$80.66
Total		\$80.66
467721	Textbooks for Students Elementary and Secondary EL	\$242.88
Total		\$242.88
467721	GENERAL SUPPLIE-GENERAL	\$16.97
	Office Equipment/Supplies	\$21.54
Total		\$38.51
467721	Office Equipment/Supplies	\$171.88
Total		\$171.88
467721	Instructional Supplies - Students and Teacher	\$125.94
Total		\$125.94
467721	Office Equipment/Supplies	\$324.42
Total		\$324.42
467721	Instructional Supplies - Students and Teacher	\$104.55
Total		\$104.55
467721	Office Equipment/Supplies	\$52.06
Total		\$52.06
467721	Fine Arts Miscellaneous Other Related Products and	\$119.88
Total		\$119.88
467721	Athletic Supplies (non-equipment)	\$99.60
Total		\$99.60
467721	Instructional Supplies - Students and Teacher	\$102.10
Total		\$102.10
467721	GENERAL SUPPLIE-SOCIAL STUDIES	\$1,237.75
	Office Equipment/Supplies	\$5.29
Total		\$1,243.04
467721	Office Equipment/Supplies	(\$80.39)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$80.39)
467721	Instructional Supplies - Students and Teacher	\$260.65
Total		\$260.65
467721	Technology End User Technologies and Devices G	\$36.08
Total		\$36.08
467721	Technology End User Technologies and Devices G	\$2,296.21
Total		\$2,296.21
467721	Office Equipment/Supplies Theatre	\$241.22
Total		\$241.22
467721	GENERAL SUPPLIES	\$110.83
	Instructional Supplies - Students and Teacher	\$43.93
Total		\$154.76
467721	GENERAL SUPPLIES	\$298.28
	Safety & Security Guardian Products and Servic	\$36.98
Total		\$335.26
467721	GENERAL SUPPLIES	(\$73.98)
	Safety & Security Guardian Products and Servic	(\$36.98)
Total		(\$110.96)
467721	Office Equipment/Supplies	\$288.75
Total		\$288.75
467721	Instructional Supplies - Students and Teacher	\$170.22
Total		\$170.22
467721	Instructional Supplies - Students and Teacher	\$46.80
Total		\$46.80
467721	Instructional Supplies - Students and Teacher	\$554.84
Total		\$554.84

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	467721	Instructional Supplies - Students and Teacher	(\$17.99)
	Total		(\$17.99)
	467721	Instructional Supplies - Students and Teacher	(\$72.79)
	Total		(\$72.79)
	467721	Instructional Supplies - Students and Teacher	(\$59.16)
	Total		(\$59.16)
	467721	Instructional Supplies - Students and Teacher	(\$13.99)
	Total		(\$13.99)
	467721	Office Equipment/Supplies	\$25.55
	Total		\$25.55
	467721	Office Equipment/Supplies	(\$25.55)
	Total		(\$25.55)
	467721	Office Equipment/Supplies	\$497.55
	Total		\$497.55
	467721	Office Equipment/Supplies	(\$15.99)
	Total		(\$15.99)
	467721	Office Equipment/Supplies	(\$17.87)
	Total		(\$17.87)
	467721	Office Equipment/Supplies	(\$15.99)
	Total		(\$15.99)
	467721	Office Equipment/Supplies	\$44.95
	Total		\$44.95
	467721	Instructional Supplies - Students and Teacher	\$44.31
	Total		\$44.31
	467983	Automotive Mechanics / Collision Program	\$607.74
	Total		\$607.74
	467983	Office Equipment/Supplies	(\$94.82)
	Total		(\$94.82)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	467983	Office Equipment/Supplies	\$188.96
	Total		\$188.96
	467983	Homecoming and Prom Supplies	\$211.37
	Total		\$211.37
	467983	T-Shirts / Staff and Student Apparel-Coaches	(\$34.91)
	Total		(\$34.91)
	467983	T-Shirts / Staff and Student Apparel-Coaches	(\$29.99)
	Total		(\$29.99)
	467983	T-Shirts / Staff and Student Apparel-Coaches	(\$29.99)
	Total		(\$29.99)
	467983	Hardback / Paperback	\$43.88
	Total		\$43.88
	467983	Awards and Incentives	\$156.45
	Total		\$156.45
	467983	Athletic Supplies (non-equipment)	\$28.99
	Total		\$28.99
	467983	Staff Apparel-Coaches-Easter	\$159.82
	Total		\$159.82
	467983	Athletics Miscellaneous Other Related Products and	\$115.68
	Total		\$115.68
	467983	Instructional Supplies - Students and Teacher	\$564.55
	Total		\$564.55
	467983	Instructional Supplies - Students and Teacher	(\$125.02)
	Total		(\$125.02)
	467983	Technology Audio Visual Related Products and Ser	\$64.80
	Total		\$64.80

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	467983	Instructional Supplies - Students and Teacher	\$61.11
	Total		\$61.11
	467983	Instructional Supplies - Students and Teacher	\$469.55
	Total		\$469.55
	467983	Equipment	\$699.00
	Total		\$699.00
	467983	Equipment	\$917.98
	Total		\$917.98
	467983	Instructional Supplies - Students and Teacher	\$183.80
	Total		\$183.80
	467983	Instructional Supplies - Students and Teacher	\$70.22
	Total		\$70.22
	467983	Office Equipment/Supplies	\$730.82
	Total		\$730.82
	467983	Office Equipment/Supplies	(\$125.99)
	Total		(\$125.99)
	467983	Office Equipment/Supplies	\$42.65
	Total		\$42.65
	467983	Office Equipment/Supplies	\$15.90
	Total		\$15.90
	467983	GENERAL SUPPLIE-HOSE (HEALTH O Health Science Program	\$331.29 \$8.99
	Total		\$340.28
	467983	Office Equipment/Supplies	\$58.98
	Total		\$58.98
	467983	Instructional Supplies - Students and Teacher	\$71.98
	Total		\$71.98
	467983	Instructional Supplies - ALS RODI	\$186.69

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$186.69
467983	Instructional Supplies - Students and Teacher	\$559.05
Total		\$559.05
467983	Office Equipment/Supplies	\$48.33
Total		\$48.33
467983	Office Equipment/Supplies	\$278.25
Total		\$278.25
467983	Office Equipment/Supplies	\$255.03
Total		\$255.03
467983	Office Equipment/Supplies	\$316.78
Total		\$316.78
467983	GENERAL SUPPLIE-ART	\$77.61
	GENERAL SUPPLIE-FOURTH GRADE	\$76.95
	Office Equipment/Supplies	\$63.34
Total		\$217.90
467983	Safety & Security Guardian Training & Evaluati	\$2,937.27
Total		\$2,937.27
467983	Office Equipment/Supplies	\$263.05
Total		\$263.05
467983	Instructional Supplies - Students and Teacher	\$42.00
Total		\$42.00
467983	Instructional Supplies - Students and Teacher	\$341.07
Total		\$341.07
467983	General Miscellaneous Other Related Products and S	\$467.50
Total		\$467.50
467983	Equipment	\$685.96
Total		\$685.96
467983	Instructional Supplies - Students and Teacher	\$31.96

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$31.96
467983	Office Equipment/Supplies	\$648.86
Total		\$648.86
467983	Office Equipment/Supplies	\$666.99
Total		\$666.99
467983	Instructional Supplies - Students and Teacher	\$134.26
Total		\$134.26
467983	Instructional Supplies - Students and Teacher	\$65.10
Total		\$65.10
467983	Office Equipment/Supplies	\$249.61
Total		\$249.61
467983	Office Equipment/Supplies	\$140.77
Total		\$140.77
467983	Instructional Supplies - Students and Teacher	\$179.16
Total		\$179.16
467983	Office Equipment/Supplies PE	\$196.30
Total		\$196.30
467983	Health Services General Supplies	\$182.66
Total		\$182.66
467983	T-Shirts / Staff and Student Apparel	\$679.60
Total		\$679.60
467983	Instructional Supplies - Students and Teacher	\$41.47
Total		\$41.47
467983	Office Equipment/Supplies	\$126.37
Total		\$126.37
467983	Instructional Supplies - Students and Teacher	\$203.12
Total		\$203.12
467983	Instructional Supplies - Students and Teacher	\$128.54

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$128.54
467983	Office Equipment/Supplies	\$1,532.53
Total		\$1,532.53
467983	Safety & Security Guardian Products and Service	(\$679.66)
Total		(\$679.66)
467983	Office Equipment/Supplies	(\$9.57)
Total		(\$9.57)
467983	Instructional Supplies - Students and Teacher	\$1,524.94
Total		\$1,524.94
467983	Technology End User Technologies and Devices G	\$186.05
Total		\$186.05
467983	GENERAL SUPPLIE-THIRD GRADE	\$92.34
	Instructional Supplies - Students and Teacher	\$193.22
Total		\$285.56
467983	Instructional Supplies - Students and Teacher	\$107.99
Total		\$107.99
467983	Instructional Supplies - Students and Teacher	\$501.17
Total		\$501.17
467983	Instructional Supplies - Students and Teacher	(\$35.99)
Total		(\$35.99)
467983	Instructional Supplies - Students and Teacher	(\$35.99)
Total		(\$35.99)
467983	Instructional Supplies - Students and Teacher	(\$104.97)
Total		(\$104.97)
467983	Instructional Supplies - Students and Teacher	(\$35.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		(\$35.99)
467983	GENERAL SUPPLIE-ART	\$150.67
	Office Equipment/Supplies	\$23.81
Total		\$174.48
467983	Instructional Supplies - Students and Teacher	\$170.49
Total		\$170.49
467983	Instructional Supplies - Students and Teacher	\$43.60
Total		\$43.60
467983	Instructional Supplies - Students and Teacher	\$49.96
Total		\$49.96
467983	Instructional Supplies - Students and Teacher	\$46.44
Total		\$46.44
467983	Instructional Supplies - Students and Teacher	\$41.91
Total		\$41.91
467983	Instructional Supplies - Students and Teacher	\$48.17
Total		\$48.17
467983	Instructional Supplies - Students and Teacher	\$52.95
Total		\$52.95
467983	Office Equipment/Supplies	\$236.55
Total		\$236.55
467983	Instructional Supplies - Wilemon	\$166.60
Total		\$166.60
467983	Instructional Supplies - Students and Teacher	\$47.82
Total		\$47.82
467983	Office Equipment/Supplies	\$69.97
Total		\$69.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	467983	Instructional Supplies - Students and Teacher	\$137.71
	Total		\$137.71
	467983	Furniture	\$431.96
	Total		\$431.96
	467983	Instructional Supplies - Students and Teacher	\$34.29
	Total		\$34.29
	467983	Office Equipment/Supplies	\$420.08
	Total		\$420.08
	467983	Office Equipment/Supplies	\$33.42
	Total		\$33.42
	467983	Administrative Miscellaneous Other Related Product	\$233.96
	Total		\$233.96
	467983	General Miscellaneous Other Related Products and S	\$217.87
		GENERAL SUPPLIES	\$299.57
	Total		\$517.44
	467983	GENERAL SUPPLIE-BOYS ATHLETICS	\$103.98
		GENERAL SUPPLIE-LIBRARY	\$30.94
		Instructional Miscellaneous Other Related Products	\$41.96
	Total		\$176.88
	467983	Catering & Food - Meals & Snacks	\$411.63
	Total		\$411.63
	467983	Special Education Equipment	\$343.16
	Total		\$343.16
	467983	Instructional Supplies - Students and Teacher	\$319.80
	Total		\$319.80
	467983	Instructional Supplies - Students and Teacher	\$355.36
	Total		\$355.36
	467983	GENERAL SUPPLIE-ELEMENTARY MUS	\$121.43

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	467983	GENERAL SUPPLIE-FIRST GRADE	\$94.86
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$120.12
		Instructional Supplies - Students and Teacher	\$95.20
	Total		\$431.61
	467983	Catering & Food - Meals & Snacks	\$102.35
	Total		\$102.35
	467983	Instructional Supplies - Students and Teacher	\$94.28
	Total		\$94.28
	467983	Instructional Supplies - Students and Teacher	\$46.10
	Total		\$46.10
	467983	Instructional Supplies - Students and Teacher	\$47.50
	Total		\$47.50
	467983	Instructional Supplies - Students and Teacher	\$44.97
	Total		\$44.97
	467983	GENERAL SUPPLIE-FOURTH GRADE	\$7.19
		Instructional Supplies - Students and Teacher	\$27.54
	Total		\$34.73
	467983	Instructional Supplies - Students and Teacher	\$94.69
	Total		\$94.69
	467983	Instructional Supplies - Students and Teacher	\$99.47
	Total		\$99.47
	467983	Hardback / Paperback	\$339.12
		READING MATERIA-SECONDARY ENGL	\$42.39
	Total		\$381.51
	467983	Hardback / Paperback	\$94.81
	Total		\$94.81
	467983	Instructional Supplies - Students and Teacher	\$89.29

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$89.29
467983	Instructional Supplies - Students and Teacher	\$274.60
Total		\$274.60
467983	Office Equipment/Supplies	\$73.96
Total		\$73.96
467983	Instructional Supplies - Students and Teacher	\$280.00
Total		\$280.00
467983	Instructional Supplies - Students and Teacher	\$85.90
Total		\$85.90
467983	General Miscellaneous Other Related Products and S	\$45.97
Total		\$45.97
467983	Office Equipment/Supplies	\$119.74
Total		\$119.74
467983	Instructional Supplies - Students and Teacher	\$196.20
Total		\$196.20
467983	Instructional Supplies - AVLS	\$379.90
Total		\$379.90
467983	Office Equipment/Supplies-Bellevue	\$79.96
Total		\$79.96
467983	Office Equipment/Supplies-Santos	\$97.77
Total		\$97.77
467983	GENERAL SUPPLIE-LEWISVILLE EDU	\$29.59
	Office Equipment/Supplies	\$34.12
Total		\$63.71
467983	Office Equipment/Supplies	\$149.20
Total		\$149.20
467983	EXPEND-AGENCY FUNDS	\$17.98
	Office Equipment/Supplies	\$181.13

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$199.11
467983	Instructional Supplies - Students and Teacher	\$220.40
Total		\$220.40
467983	Office Equipment/Supplies	\$451.08
Total		\$451.08
467983	Office Equipment/Supplies	\$39.71
Total		\$39.71
467983	Office Equipment/Supplies-Kerns	\$178.90
Total		\$178.90
467983	Instructional Supplies - Students and Teacher	\$94.73
Total		\$94.73
467983	Instructional Supplies - Students and Teacher	\$77.94
Total		\$77.94
467983	Instructional Supplies - Students and Teacher	\$119.35
Total		\$119.35
467983	Supplies (Signs, Decals Banners, Supplies)	\$112.89
Total		\$112.89
467983	GENERAL SUPPLIE-BOYS ATHLETICS	\$0.28
	Instructional Equipment	\$135.00
Total		\$135.28
467983	Office Equipment/Supplies	\$39.68
Total		\$39.68
467983	GENERAL SUPPLIES	\$439.13
	Technology End User Technologies and Devices P	\$45.19
Total		\$484.32
467983	Instructional Supplies - Students and Teacher	\$77.24
Total		\$77.24
467983	MISC OPERATING COSTS	\$116.53

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	467983	Staff Morale / Team Building	\$9.99
	Total		\$126.52
	467983	Staff Morale / Team Building	\$139.80
	Total		\$139.80
	467983	Staff Morale / Team Building	\$73.88
	Total		\$73.88
	467983	Staff Morale / Team Building	\$383.82
	Total		\$383.82
	467983	GENERAL SUPPLIE-SCIENCE	\$21.98
		Office Equipment/Supplies	\$60.78
	Total		\$82.76
	467983	Office Equipment/Supplies	\$415.03
	Total		\$415.03
	467983	Office Equipment/Supplies	\$47.54
	Total		\$47.54
	467983	Office Equipment/Supplies	\$403.99
	Total		\$403.99
	467983	Instructional Supplies - Students and Teacher	\$30.98
	Total		\$30.98
	467983	Staff Morale / Team Building	\$419.86
	Total		\$419.86
	467983	Staff Morale / Team Building	\$204.42
	Total		\$204.42
	467983	Instructional Supplies - Students and Teacher	\$88.41
	Total		\$88.41
	467983	Instructional Supplies - Students and Teacher	\$99.44
	Total		\$99.44
	467983	Instructional Supplies -PE supplies	\$91.98
	Total		\$91.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	467983	Office Equipment/Supplies	\$100.94
	Total		\$100.94
	467983	Office Equipment/Supplies	\$159.90
	Total		\$159.90
	467983	Instructional Supplies - Students and Teacher	\$498.64
	Total		\$498.64
	467983	Office Equipment/Supplies	\$116.70
	Total		\$116.70
	467983	Instructional Supplies - Students and Teacher	\$52.99
	Total		\$52.99
	467983	Technology End User Technologies and Devices G	\$84.95
	Total		\$84.95
	467983	Technology End User Technologies and Devices G	\$351.17
	Total		\$351.17
	467983	Instructional Supplies - Students and Teacher	\$28.99
	Total		\$28.99
	467983	Instructional Supplies - Students and Teacher	\$407.53
	Total		\$407.53
	467983	Catering & Food - Meals & Snacks	\$126.72
		EXPEND-AGENCY FUNDS	\$18.99
	Total		\$145.71
	467983	UIL Academic Materials	\$28.72
	Total		\$28.72
	467983	Instructional Supplies - Students and Teacher	\$172.99
	Total		\$172.99
	467983	Instructional Supplies - Students and Teacher	\$175.52

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$175.52
467983	Instructional Supplies - Students and Teacher	\$167.00
Total		\$167.00
467983	Office Equipment/Supplies	\$52.44
Total		\$52.44
467983	Instructional Supplies - Students and Teacher	\$232.66
Total		\$232.66
467983	Office Equipment/Supplies	\$22.12
Total		\$22.12
467983	Office Equipment/Supplies	\$32.34
Total		\$32.34
467983	Instructional Supplies - Students and Teacher	\$44.84
Total		\$44.84
467983	GENERAL SUPPLIE-GENERAL	\$13.99
	Instructional Supplies - Students and Teacher	\$23.78
Total		\$37.77
467983	Office Equipment/Supplies	\$58.84
Total		\$58.84
467983	Instructional Supplies - Students and Teacher	\$112.79
Total		\$112.79
467983	Instructional Supplies - Students and Teacher	\$43.98
Total		\$43.98
467983	Office Equipment/Supplies	\$116.77
Total		\$116.77
467983	MISC OPERATING-GENERAL	\$30.97
	Office Equipment/Supplies	\$23.38
Total		\$54.35
467983	Office Equipment/Supplies	\$64.47

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$64.47
467983	Office Equipment/Supplies	\$69.99
Total		\$69.99
467983	Office Equipment/Supplies	\$34.98
Total		\$34.98
467983	Instructional Supplies - Students and Teacher	\$123.98
Total		\$123.98
467983	Office Equipment/Supplies	\$129.84
Total		\$129.84
467983	Staff Morale / Team Building	\$37.77
Total		\$37.77
467983	Instructional Supplies - Art supplies	\$821.88
Total		\$821.88
467983	Instructional Supplies - Students and Teacher	\$48.75
Total		\$48.75
467983	Awards and Incentives- spelling b	\$30.37
Total		\$30.37
467983	Office Equipment/Supplies	\$29.99
Total		\$29.99
467983	Office Equipment/Supplies	\$438.59
Total		\$438.59
467983	Instructional Supplies - Students and Teacher	\$187.33
Total		\$187.33
467983	Awards and Incentives	\$34.26
Total		\$34.26
467983	Instructional Supplies - Students and Teacher	\$224.45
Total		\$224.45
467983	Technology Audio Visual Related Products and Ser	\$40.49

LEWISVILLE ISD CHECK REGISTER
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Total		\$40.49
467983	Instructional Supplies - Students and Teacher	\$130.85
Total		\$130.85
467983	Instructional Supplies - Students and Teacher	\$49.98
Total		\$49.98
467983	Office Equipment/Supplies	\$84.36
Total		\$84.36
467983	Office Equipment/Supplies	\$277.00
Total		\$277.00
467983	Instructional Supplies - Students and Teacher	\$107.34
Total		\$107.34
467983	Office Equipment/Supplies	\$489.34
Total		\$489.34
467983	Office Equipment/Supplies	(\$32.39)
Total		(\$32.39)
468209	GENERAL SUPPLIES	\$4,003.86
	HVAC Program	\$609.39
Total		\$4,613.25
468209	HVAC Program	(\$122.20)
Total		(\$122.20)
468209	HVAC Program	(\$402.13)
Total		(\$402.13)
468209	Office Equipment/Supplies	\$1,109.88
Total		\$1,109.88
468209	Office Equipment/Supplies	(\$31.99)
Total		(\$31.99)
468209	Office Equipment/Supplies	(\$67.96)
Total		(\$67.96)
468209	Office Equipment/Supplies	(\$17.99)

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Total		(\$17.99)
468209	Office Equipment/Supplies	(\$32.98)
Total		(\$32.98)
468209	GENERAL SUPPLIE-GIRLS ATHLETIC	(\$12.99)
	Office Equipment/Supplies	(\$15.61)
Total		(\$28.60)
468209	Office Equipment/Supplies	(\$16.99)
Total		(\$16.99)
468209	Office Equipment/Supplies	(\$31.99)
Total		(\$31.99)
468209	Office Equipment/Supplies	(\$135.92)
Total		(\$135.92)
468209	GENERAL SUPPLIE-GIRLS ATHLETIC	\$12.99
	Office Equipment/Supplies	\$351.43
Total		\$364.42
468209	Office Equipment/Supplies	\$83.99
Total		\$83.99
468209	Office Equipment/Supplies	(\$83.99)
Total		(\$83.99)
468209	Instructional Supplies - Students and Teacher	\$145.87
Total		\$145.87
468209	Instructional Supplies - Students and Teacher	(\$69.23)
Total		(\$69.23)
468209	Instructional Supplies - Students and Teacher	\$578.33
Total		\$578.33
468209	Instructional Supplies - Students and Teacher	(\$28.00)
Total		(\$28.00)
468209	Instructional Supplies - Students and Teacher	(\$45.09)

LEWISVILLE ISD CHECK REGISTER
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Total		(\$45.09)
468209	Office Equipment/Supplies	\$296.40
Total		\$296.40
468209	Office Equipment/Supplies	(\$59.94)
Total		(\$59.94)
468209	GENERAL SUPPLIE-GENERAL	\$93.70
	Instructional Supplies - Students and Teacher	\$103.87
Total		\$197.57
468209	Instructional Supplies - Students and Teacher	(\$35.33)
Total		(\$35.33)
468209	Office Equipment/Supplies	(\$159.80)
Total		(\$159.80)
468209	Office Equipment/Supplies	(\$35.99)
Total		(\$35.99)
468209	Special Education Equipment	\$2,221.49
Total		\$2,221.49
468209	AED Supplies	\$393.34
Total		\$393.34
468209	Office Equipment/Supplies	\$27.45
Total		\$27.45
468209	Office Equipment/Supplies	\$98.89
Total		\$98.89
468209	Office Equipment/Supplies-ThomasBass	\$596.99
Total		\$596.99
468209	Instructional Supplies - Students and Teacher	\$119.00
Total		\$119.00
468209	Instructional Supplies - Students and Teacher	\$405.27
Total		\$405.27

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AMAZON.COM LLC	468209	Instructional Supplies - Students and Teacher	\$22.49
	Total		\$22.49
	468209	Timbercreek ESD Program	\$19.76
	Total		\$19.76
	468209	Ethridge ESD Program	\$73.94
	Total		\$73.94
	468209	Instructional Supplies - Students and Teacher	\$234.35
	Total		\$234.35
	468209	Coyote Ridge ESD Program	\$118.71
	Total		\$118.71
	468209	Forest Vista ESD Program	\$32.97
		MISC OPERATING-EXTENDED SCHOOL	\$89.78
	Total		\$122.75
	468209	Rockbrook ESD program	\$11.99
	Total		\$11.99
	468209	Rockbrook ESD program	\$57.75
	Total		\$57.75
	468209	Instructional Supplies - Students and Teacher	\$329.89
	Total		\$329.89
	468209	Awards and Incentives	\$18.88
	Total		\$18.88
	468209	Awards and Incentives	\$278.92
	Total		\$278.92
	468209	Office Equipment/Supplies	\$1,748.61
	Total		\$1,748.61
	468209	Southridge ESD Program	\$64.11
	Total		\$64.11
	468209	Bridlewood ESD Program	\$38.99
	Total		\$38.99

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AMAZON.COM LLC	468209	Hebron Valley ESD Program	\$14.99
	Total		\$14.99
	468209	Hebron Valley ESD Program	\$249.41
	Total		\$249.41
	468209	Bridlewood ESD Program	\$94.36
	Total		\$94.36
	468209	Indian Creek ESD Program	\$105.67
	Total		\$105.67
	468209	Castle Hills ESD Program	\$342.23
	Total		\$342.23
	468209	Office Equipment/Supplies	\$13.87
	Total		\$13.87
	468209	General Miscellaneous Other Related Products and S	\$11.51
	Total		\$11.51
	468209	Instructional Supplies - Students and Teacher	\$227.61
	Total		\$227.61
	468209	Instructional Supplies - Students and Teacher	\$18.99
	Total		\$18.99
	468209	Instructional Supplies - Students and Teacher	\$653.68
	Total		\$653.68
	468209	Instructional Supplies - Students and Teacher	\$584.06
	Total		\$584.06
	468209	Instructional Supplies - Sullivan	\$215.28
	Total		\$215.28
	468209	Creekside ESD Program	\$105.04
	Total		\$105.04
	468209	Ethridge ESD Program	\$97.69
	Total		\$97.69

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AMAZON.COM LLC	468209	Instructional Supplies - Students and Teacher	\$971.59
	Total		\$971.59
	468209	Office Equipment/Supplies	(\$42.99)
	Total		(\$42.99)
	468209	Office Equipment/Supplies	(\$56.95)
	Total		(\$56.95)
	468209	Office Equipment/Supplies	\$67.32
	Total		\$67.32
	468209	GENERAL SUPPLIE-GENERAL	\$25.82
		Office Equipment/Supplies	\$70.87
	Total		\$96.69
	468209	Office Equipment/Supplies	(\$22.90)
	Total		(\$22.90)
	468209	Staff Morale / Team Building	\$43.13
	Total		\$43.13
	468209	Staff Morale / Team Building	(\$20.19)
	Total		(\$20.19)
	468209	Hicks ESD Program	\$318.60
	Total		\$318.60
	468209	Instructional Supplies - Students and Teacher	\$158.78
	Total		\$158.78
	468209	Office Equipment/Supplies	\$125.96
	Total		\$125.96
	468209	Instructional Supplies - Students and Teacher	\$8.99
	Total		\$8.99
	468209	Instructional Supplies - Students and Teacher	\$179.82
	Total		\$179.82
	468209	Awards and Incentives-Student Shop	\$133.43

LEWISVILLE ISD CHECK REGISTER
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Total		\$133.43
468209	Instructional Supplies - Students and Teacher	\$9.89
Total		\$9.89
468209	GENERAL SUPPLIE-COMMERCIAL FOO	\$19.96
	Office Equipment/Supplies	\$1,708.50
Total		\$1,728.46
468209	Equipment	\$160.28
Total		\$160.28
468209	General Miscellaneous Other Related Products and S	\$88.13
Total		\$88.13
468209	Instructional Supplies - Students and Teacher	\$17.99
Total		\$17.99
468209	Instructional Supplies - Students and Teacher	\$16.99
Total		\$16.99
468209	Instructional Supplies - Students and Teacher	\$199.87
Total		\$199.87
468209	GENERAL SUPPLIE-LIBRARY	\$173.06
	Office Equipment/Supplies	\$14.97
Total		\$188.03
468209	Office Equipment/Supplies-Dirks	\$807.23
Total		\$807.23
468209	Instructional Supplies - Students and Teacher	\$9.95
Total		\$9.95
468209	Instructional Supplies - Students and Teacher	\$48.28
Total		\$48.28
468209	Instructional Supplies - Students and Teacher	\$101.10
Total		\$101.10

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	468209	Instructional Supplies - Students and Teacher	\$2.47
	Total		\$2.47
	468209	Instructional Supplies - Students and Teacher	\$112.19
	Total		\$112.19
	468209	Staff Morale / Team Building	\$226.71
	Total		\$226.71
	468209	Office Equipment/Supplies	\$163.78
	Total		\$163.78
	468209	Instructional Supplies - Students and Teacher	\$11.59
		LIBRARY BOOKS	\$29.36
	Total		\$40.95
	468209	Instructional Supplies - Students and Teacher	\$22.98
	Total		\$22.98
	468209	Office Equipment/Supplies-Varin	\$126.09
	Total		\$126.09
	468209	Instructional Supplies - Students and Teacher	\$43.76
	Total		\$43.76
	468209	STOCK - Plumbing Supplies	\$599.50
	Total		\$599.50
	468209	Office Equipment/Supplies-Bellevue	\$262.35
	Total		\$262.35
	468209	Technology End User Technologies and Devices D	\$2,304.96
	Total		\$2,304.96
	468209	Office Equipment/Supplies	\$259.62
	Total		\$259.62
	468209	Office Equipment/Supplies	(\$47.00)
	Total		(\$47.00)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	468209	Instructional Supplies - Students and Teacher	\$46.50
	Total		\$46.50
	468209	Instructional Supplies - Students and Teacher	\$16.55
	Total		\$16.55
	468209	Instructional Supplies - Students and Teacher	\$381.31
	Total		\$381.31
	468209	Instructional Supplies - Students and Teacher	\$193.46
	Total		\$193.46
	468209	Office Equipment/Supplies	\$1,195.50
	Total		\$1,195.50
	468209	GENERAL SUPPLIE-GENERAL	\$136.96
		LIBRARY BOOKS-LIBRARY	\$43.60
		MTA,Library, Misc	\$20.53
	Total		\$201.09
	468209	Office Equipment/Supplies	\$779.34
	Total		\$779.34
	468209	Special Education Equipment	\$205.94
	Total		\$205.94
	468209	GENERAL SUPPLIES	\$29.97
		Office Equipment/Supplies	\$311.58
	Total		\$341.55
	468209	Lewisville ESD Program	\$93.19
	Total		\$93.19
	468209	Flower Mound ESD Program	\$151.50
	Total		\$151.50
	468209	Garden Ridge ESD Program	\$249.34
	Total		\$249.34
	468209	Camey ESD Program	\$68.22
	Total		\$68.22

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	468209	Office Equipment/Supplies	\$75.97
	Total		\$75.97
	468209	Safety & Security Guardian Products and Servic	\$73.98
	Total		\$73.98
	468209	General Miscellaneous Other Related Products and S	\$24.95
	Total		\$24.95
	468209	Office Equipment/Supplies	\$42.05
	Total		\$42.05
	468209	GENERAL SUPPLIE-ADVANCED ACADE Instructional Supplies - Students and Teacher	\$639.12
			\$0.00
	Total		\$639.12
	468209	Hardback / Paperback	\$812.40
	Total		\$812.40
	468209	General Miscellaneous Other Related Products and S	\$127.76
	Total		\$127.76
	468209	student support supplies	\$155.97
	Total		\$155.97
	468209	Office Equipment/Supplies	\$23.80
	Total		\$23.80
	468209	STUDENT SUPPORT SUPPLIES	\$190.53
	Total		\$190.53
	468209	GENERAL SUPPLIES	\$26.99
		Office Equipment/Supplies	\$21.49
	Total		\$48.48
	468209	student support supplies	\$61.98
	Total		\$61.98
	468209	student support supplies	\$31.98
	Total		\$31.98
	468209	KI2P - FMHS - 104046 - WALK IN FREEZER	\$17.89

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	468209	SUPPLIES-MAINTENANCE-BUILDING	\$97.94
	Total		\$115.83
	468209	2T - MEE - 104071 - SEWER SMELL 1605 & 1608	\$247.60
	Total		\$247.60
	468209	STOCK - Maintenance Misc. Other Related Products	\$44.01
	Total		\$44.01
	468503	Instructional Supplies - Students and Teacher	(\$35.59)
	Total		(\$35.59)
	468503	Instructional Supplies - Students and Teacher	\$925.98
	Total		\$925.98
	468503	Instructional Supplies - Students and Teacher	(\$98.20)
	Total		(\$98.20)
	468503	Instructional Supplies - Students and Teacher	\$476.34
	Total		\$476.34
	468503	Instructional Supplies - Students and Teacher	(\$58.09)
	Total		(\$58.09)
	468503	Office Equipment/Supplies	\$88.74
	Total		\$88.74
	468503	Instructional Supplies - Students and Teacher	(\$209.99)
	Total		(\$209.99)
	468503	Instructional Supplies - Students and Teacher	(\$209.99)
	Total		(\$209.99)
	468503	Instructional Supplies - Students and Teacher	(\$209.99)
	Total		(\$209.99)
	468503	GENERAL SUPPLIE-HOSE (HEALTH O	\$38.69
		Health Science Program	\$1.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$39.69
468503	Instructional Supplies - Students and Teacher	\$248.15
Total		\$248.15
468503	Instructional Supplies - Students and Teacher	\$239.04
Total		\$239.04
468503	Instructional Supplies - Students and Teacher	\$49.53
Total		\$49.53
468503	General Miscellaneous Other Related Products and S	\$52.13
Total		\$52.13
468503	Instructional Supplies - Students and Teacher	\$44.99
Total		\$44.99
468503	AC2P - FME - 103388 - LOUNGE ICE MACH NOT WRKNG	\$119.88
Total		\$119.88
468503	Instructional Supplies - Students and Teacher	\$746.04
Total		\$746.04
468503	Hardback / Paperback	\$4,911.76
Total		\$4,911.76
468503	General Miscellaneous Other Related Products and S	\$5.89
Total		\$5.89
468503	Old Settlers ESD Program	\$210.00
Total		\$210.00
468503	Office Equipment/Supplies	\$1,387.88
Total		\$1,387.88
468503	Instructional Supplies - Students and Teacher	\$17.99
Total		\$17.99
468503	Office Equipment/Supplies	\$301.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$301.99
468503	Office Equipment/Supplies	(\$301.99)
Total		(\$301.99)
468503	Awards and Incentives-Student Shop	\$18.99
Total		\$18.99
468503	Instructional Supplies - Students and Teacher	\$193.93
Total		\$193.93
468503	Ethridge ESD Program	\$20.88
Total		\$20.88
468643	Office Equipment/Supplies Theatre	\$42.07
Total		\$42.07
468643	Instructional Supplies - Students and Teacher	\$412.83
Total		\$412.83
468643	GENERAL SUPPLIE-CHEERLEADERS	\$109.01
	GENERAL SUPPLIE-GENERAL	\$13.99
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$35.86
	Instructional Miscellaneous Other Related Products	\$36.04
	MISC OPERATING COSTS	\$8.99
Total		\$203.89
468643	Instructional Miscellaneous Other Related Products	(\$19.99)
Total		(\$19.99)
468643	Office Equipment/Supplies	\$261.87
Total		\$261.87
468643	Office Equipment/Supplies	(\$31.94)
Total		(\$31.94)
468643	Office Equipment/Supplies	\$22.95
Total		\$22.95
468643	Office Equipment/Supplies	\$1,290.96
Total		\$1,290.96

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	468643	Instructional Supplies - Students and Teacher	\$351.17
	Total		\$351.17
	468643	GENERAL SUPPLIE-FOURTH GRADE	\$86.80
		GENERAL SUPPLIE-THIRD GRADE	\$36.97
		Instructional Supplies - Students and Teacher	\$139.65
	Total		\$263.42
	468643	GENERAL SUPPLIE-FOURTH GRADE	(\$65.22)
		GENERAL SUPPLIE-THIRD GRADE	(\$36.97)
		Instructional Supplies - Students and Teacher	(\$139.65)
	Total		(\$241.84)
	468643	Instructional Supplies - Students and Teacher	\$384.70
	Total		\$384.70
	468643	Office Equipment/Supplies	\$39.95
	Total		\$39.95
	468643	Office Equipment/Supplies	\$58.99
	Total		\$58.99
	468643	AC2R - LSH - 102942 - CHECK BOILERS	\$34.17
	Total		\$34.17
	468643	2P - DOE - 102922 - DOOR A4 NOTCLOSING/LOCKING	\$29.92
	Total		\$29.92
	468643	Instructional Supplies - Students and Teacher	(\$14.98)
	Total		(\$14.98)
	468643	STOCK - Fire Extinguisher Supplies	\$540.00
	Total		\$540.00
	468643	T-Shirts / Staff and Student Apparel	(\$18.98)
	Total		(\$18.98)
	468643	2T - EZM - A.REYES - NEW TOOL REQUEST	\$28.99
	Total		\$28.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	468643	Hardback / Paperback	\$71.38
	Total		\$71.38
	468643	Hardback / Paperback	(\$29.76)
	Total		(\$29.76)
	468643	Hardback / Paperback	(\$29.13)
	Total		(\$29.13)
	468643	Hardback / Paperback	(\$12.49)
	Total		(\$12.49)
	468643	Homecoming and Prom Supplies	(\$17.98)
	Total		(\$17.98)
	468643	Instructional Supplies - Students and Teacher	\$118.86
	Total		\$118.86
	468643	Instructional Supplies - Students and Teacher	(\$45.21)
	Total		(\$45.21)
	468643	Instructional Supplies - Students and Teacher	(\$59.66)
	Total		(\$59.66)
	468643	Instructional Supplies - Students and Teacher	(\$13.99)
	Total		(\$13.99)
	468643	Instructional Supplies - Students and Teacher	\$118.69
	Total		\$118.69
	468643	Instructional Supplies - Students and Teacher	(\$9.98)
	Total		(\$9.98)
	468643	Instructional Supplies - Students and Teacher	(\$6.04)
	Total		(\$6.04)
	468643	Instructional Supplies - Students and Teacher	(\$13.99)
	Total		(\$13.99)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	468643	Instructional Supplies - Students and Teacher	(\$32.97)
	Total		(\$32.97)
	468643	Performing Arts Supplies / Equipment	\$315.64
	Total		\$315.64
	468643	Furniture	\$80.99
	Total		\$80.99
	468643	STOCK - Plumbing Supplies	\$333.64
	Total		\$333.64
	468643	Office Equipment/Supplies	\$25.98
	Total		\$25.98
	468643	Office Equipment/Supplies	\$30.80
	Total		\$30.80
	468643	Instructional Supplies - Students and Teacher	\$867.22
	Total		\$867.22
	468643	Instructional Supplies - Students and Teacher	(\$6.99)
	Total		(\$6.99)
	468643	Instructional Supplies - Students and Teacher	(\$56.87)
	Total		(\$56.87)
	468643	Instructional Supplies - Students and Teacher	(\$27.93)
	Total		(\$27.93)
	468643	Instructional Supplies - Students and Teacher	(\$51.43)
	Total		(\$51.43)
	468643	Instructional Supplies - Students and Teacher	(\$49.07)
	Total		(\$49.07)
	468643	Instructional Supplies - Students and Teacher	(\$10.49)
	Total		(\$10.49)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	468643	Instructional Supplies - Students and Teacher	(\$89.72)
	Total		(\$89.72)
	468643	Instructional Supplies - Students and Teacher	(\$100.78)
	Total		(\$100.78)
	468643	Instructional Supplies - Students and Teacher	(\$22.25)
	Total		(\$22.25)
	468643	Instructional Supplies - Students and Teacher	(\$32.78)
	Total		(\$32.78)
	468643	Instructional Supplies - Students and Teacher	(\$25.49)
	Total		(\$25.49)
	468643	Instructional Supplies - Students and Teacher	(\$20.46)
	Total		(\$20.46)
	468643	Instructional Supplies - Students and Teacher	(\$22.98)
	Total		(\$22.98)
	468643	Instructional Supplies - Students and Teacher	(\$8.03)
	Total		(\$8.03)
	468643	Instructional Supplies - Students and Teacher	(\$10.49)
	Total		(\$10.49)
	468643	Instructional Supplies - Students and Teacher	(\$11.99)
	Total		(\$11.99)
	468643	Instructional Supplies - Students and Teacher	(\$48.54)
	Total		(\$48.54)
	468643	Instructional Supplies - ALS RODI	\$17.95
	Total		\$17.95
	468643	Athletic Supplies (non-equipment)	\$239.96

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$239.96
468643	Office Equipment/Supplies	\$37.65
Total		\$37.65
468643	Flower Mound ESD Program	\$402.33
Total		\$402.33
468643	Office Equipment/Supplies	\$28.73
Total		\$28.73
468643	Office Equipment/Supplies	(\$28.73)
Total		(\$28.73)
468643	Office Equipment/Supplies	\$34.00
Total		\$34.00
468643	Office Equipment/Supplies	(\$34.00)
Total		(\$34.00)
468643	Instructional Supplies - Students and Teacher	\$320.36
Total		\$320.36
468643	Instructional Supplies - Students and Teacher	(\$6.69)
Total		(\$6.69)
468643	Office Equipment/Supplies	\$199.95
Total		\$199.95
468643	Instructional Supplies - Students and Teacher	\$34.44
Total		\$34.44
468643	Office Equipment/Supplies	\$86.45
Total		\$86.45
468643	Catering & Food - Meals & Snacks	\$84.29
Total		\$84.29
468643	Instructional Supplies - Students and Teacher	\$33.99
Total		\$33.99
468643	General Miscellaneous Other Related Products and S	\$55.14

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AMAZON.COM LLC

Total		\$55.14
468643	Office Equipment/Supplies	\$36.59
Total		\$36.59
468643	Instructional Supplies - Students and Teacher	\$69.29
Total		\$69.29
468643	Office Equipment/Supplies	\$34.97
Total		\$34.97
468643	Technology End User Technologies and Devices G	\$159.99
Total		\$159.99
468643	Instructional Supplies - Students and Teacher	\$29.98
Total		\$29.98
468643	Instructional Supplies - Students and Teacher	\$239.44
Total		\$239.44
468643	Instructional Supplies - Students and Teacher	\$99.34
Total		\$99.34
468643	2R - CZM - REPLACEMENT TOOL - J MILLER	\$189.22
Total		\$189.22
468833	Office Equipment/Supplies	(\$29.99)
Total		(\$29.99)
468833	Office Equipment/Supplies	\$181.58
Total		\$181.58
468833	Staff Morale / Team Building	\$56.01
Total		\$56.01
468833	Folklorico Supplies	\$61.74
Total		\$61.74
468833	Office Equipment/Supplies	\$33.78
Total		\$33.78
468833	Office Equipment/Supplies-Karbs	\$69.96

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Total		\$69.96
468833	Office Equipment/Supplies	\$92.13
Total		\$92.13
468833	Office Equipment/Supplies	\$32.99
Total		\$32.99
468833	Instructional Miscellaneous Other Related Products	\$1,087.50
Total		\$1,087.50
468833	General Miscellaneous Other Related Products and S	\$77.98
Total		\$77.98
468833	Instructional Supplies - Students and Teacher	\$58.49
Total		\$58.49
468833	Instructional Supplies - G/T Budget	\$153.40
Total		\$153.40
468833	Instructional Supplies - Students and Teacher	\$120.89
Total		\$120.89
468833	Instructional Supplies - Students and Teacher	\$79.85
Total		\$79.85
468833	Office Equipment/Supplies	\$77.80
Total		\$77.80
468833	Office Equipment/Supplies	\$41.95
Total		\$41.95
468833	Athletic Supplies (non-equipment)	\$46.78
Total		\$46.78
468833	Instructional Supplies - Students and Teacher	\$41.44
Total		\$41.44
468833	Office Equipment/Supplies	\$179.51
Total		\$179.51

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AMAZON.COM LLC	468833	Instructional Supplies - Brennan	\$40.88
	Total		\$40.88
	468833	Office Equipment/Supplies	\$333.44
	Total		\$333.44
	468833	Office Equipment/Supplies	(\$94.95)
	Total		(\$94.95)
	468833	Instructional Supplies - Students and Teacher	\$81.67
	Total		\$81.67
	468833	Instructional Supplies - Students and Teacher	\$319.90
	Total		\$319.90
	468833	Instructional Supplies - Students and Teacher	\$491.97
	Total		\$491.97
	468833	Instructional Supplies - Students and Teacher	\$719.85
	Total		\$719.85
	468833	UIL Academic Materials	\$138.30
	Total		\$138.30
	468833	Catering & Food - Meals & Snacks	\$97.91
	Total		\$97.91
	468833	Instructional Supplies - Students and Teacher	\$62.06
	Total		\$62.06
	468833	Instructional Supplies - Students and Teacher	\$129.46
	Total		\$129.46
	468833	Instructional Supplies - Students and Teacher	\$68.68
	Total		\$68.68
	468833	Instructional Supplies - Students and Teacher	\$90.89
	Total		\$90.89

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AMAZON.COM LLC	468833	GENERAL SUPPLIE-SECOND GRADE	\$54.81
		Instructional Supplies - Students and Teacher	\$12.99
	Total		\$67.80
	468833	"12 Days", Art, office needs	\$589.72
		MISC OPERATING-GENERAL	\$188.09
	Total		\$777.81
	468833	Office Equipment/Supplies	\$84.11
	Total		\$84.11
	468833	2T - TCHS - 103168 - TOWEL HOOK INSTALLATION	\$25.98
	Total		\$25.98
	468833	EXPEND-AGENCY FUNDS	\$57.72
		Office Equipment/Supplies	\$194.54
	Total		\$252.26
	468833	General Miscellaneous Other Related Products and S	\$54.36
	Total		\$54.36
	468833	Instructional Supplies - Students and Teacher	\$137.27
	Total		\$137.27
	468833	Safety & Security Guardian Products and Servic	\$592.89
	Total		\$592.89
	468833	GENERAL SUPPLIES	\$13.63
		Instructional Supplies - Students and Teacher	\$20.48
	Total		\$34.11
	468833	Office Equipment/Supplies	\$88.76
	Total		\$88.76
	468833	Instructional Supplies - Students and Teacher	\$1,094.02
	Total		\$1,094.02
	468833	Fundraisers	\$214.80
	Total		\$214.80

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AMAZON.COM LLC	468833	Instructional Supplies - Students and Teacher	\$413.50
	Total		\$413.50
	468833	Instructional Supplies - Students and Teacher	\$46.64
	Total		\$46.64
	468833	Office Supplies	\$91.24
	Total		\$91.24
	468833	Instructional Supplies - Students and Teacher	\$72.15
	Total		\$72.15
	468833	Office Equipment/Supplies	\$176.24
	Total		\$176.24
	468833	Instructional Supplies - Students and Teacher	\$52.94
	Total		\$52.94
	468968	Equipment	\$632.54
	Total		\$632.54
	468968	Equipment	(\$89.99)
	Total		(\$89.99)
	468968	Equipment	(\$54.99)
	Total		(\$54.99)
	468968	Equipment	(\$199.75)
	Total		(\$199.75)
	468968	Equipment	(\$89.99)
	Total		(\$89.99)
	468968	Equipment	(\$42.26)
	Total		(\$42.26)
	468968	Equipment	(\$47.96)
	Total		(\$47.96)
	468968	Equipment	(\$41.63)
	Total		(\$41.63)

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AMAZON.COM LLC	468968	Equipment	\$906.61
	Total		\$906.61
	468968	Office Equipment/Supplies-Burgin	(\$355.11)
	Total		(\$355.11)
	468968	Office Equipment/Supplies	(\$29.99)
	Total		(\$29.99)
	468968	Office Equipment/Supplies	\$36.95
	Total		\$36.95
	468968	Instructional Supplies - Students and Teacher	\$139.98
	Total		\$139.98
	468968	GENERAL SUPPLIE-LIBRARY	\$59.38
		GENERAL SUPPLIES	\$59.38
		Office Equipment/Supplies	\$29.19
	Total		\$147.95
	468968	GENERAL SUPPLIE-BEHAVIORAL INT	\$40.80
		Office Equipment/Supplies	\$150.57
	Total		\$191.37
	468968	Office Equipment/Supplies	\$7.76
	Total		\$7.76
	468968	Office Equipment/Supplies	\$91.31
	Total		\$91.31
	468968	Catering & Food - Meals & Snacks	\$110.88
	Total		\$110.88
	468968	Office Equipment/Supplies	\$556.22
	Total		\$556.22
	468968	EXP-AGENCY FUNDS-STUDENT COUNC	\$32.43
		GENERAL SUPPLIES	\$99.26
		Instructional Supplies - Students and Teacher	\$168.70
	Total		\$300.39
	468968	Office Equipment/Supplies	\$397.81

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AMAZON.COM LLC

Total		\$397.81
468968	Staff Morale / Team Building	\$312.84
Total		\$312.84
468968	Instructional Supplies - Students and Teacher	\$135.71
Total		\$135.71
468968	Hardback / Paperback	\$608.81
Total		\$608.81
468968	Hardback / Paperback	(\$8.22)
Total		(\$8.22)
468968	Hardback / Paperback	(\$24.66)
Total		(\$24.66)
468968	STOCK - Plumbing Supplies	\$269.53
Total		\$269.53
468968	STOCK - Plumbing Supplies	\$187.20
Total		\$187.20
468968	Instructional Supplies - Students and Teacher	\$91.36
Total		\$91.36
468968	Instructional Supplies - Students and Teacher	\$201.61
Total		\$201.61
468968	Instructional Supplies - Students and Teacher	\$331.45
Total		\$331.45
468968	Instructional Supplies - Students and Teacher	\$31.52
Total		\$31.52
468968	Instructional Supplies - Students and Teacher	\$443.80
Total		\$443.80
468968	Instructional Supplies - Students and Teacher	\$300.10
Total		\$300.10

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	468968	Office Equipment/Supplies	\$239.97
	Total		\$239.97
	468968	Instructional Supplies - Students and Teacher	\$28.99
	Total		\$28.99
	468968	Instructional Supplies - Students and Teacher	\$171.64
	Total		\$171.64
	468968	Office Equipment/Supplies	\$54.87
	Total		\$54.87
	468968	Office Equipment/Supplies	\$150.50
	Total		\$150.50
	468968	Instructional Supplies - Students and Teacher	\$1,285.05
	Total		\$1,285.05
	468968	Instructional Supplies - Students and Teacher	\$8.79
	Total		\$8.79
	468968	Instructional Supplies - Students and Teacher	\$101.63
	Total		\$101.63
	468968	EXP-AGENCY FUNDS-SUNSHINE 0000	\$56.44
		Office Equipment/Supplies	\$83.93
	Total		\$140.37
	468968	2T - EZM - NEW TOOL - J SIVLEY	\$28.80
	Total		\$28.80
	468968	2T - EZM - TOOL REQUEST - G IZQUIERDO	\$69.89
	Total		\$69.89
	468968	Office Equipment/Supplies	\$32.76
	Total		\$32.76
	468968	Technology End User Technologies and Devices G	\$66.94
	Total		\$66.94
	468968	GENERAL SUPPLIES-WELCOME CENTE	\$43.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	468968	Office Equipment/Supplies	\$9.56
	Total		\$53.55
	468968	Office Supplies-Cragin	\$149.44
	Total		\$149.44
	468968	Choir Books for Class Instruction-UIL	\$55.80
	Total		\$55.80
	468968	Office Equipment/Supplies	\$213.13
	Total		\$213.13
	468968	Instructional Supplies - Students and Teacher	\$587.60
	Total		\$587.60
	468968	Hangers for Athletics	\$59.99
	Total		\$59.99
	468968	GENERAL SUPPLIE-ENGLISH	\$49.51
		Instructional Supplies -Munoz	\$59.69
	Total		\$109.20
	468968	GENERAL SUPPLIE-ENGLISH	\$17.22
		Instructional Supplies - Cutting	\$69.31
	Total		\$86.53
	468968	Instructional Supplies - L. Williams	\$67.15
	Total		\$67.15
	468968	Instructional Supplies - Galvan	\$93.99
	Total		\$93.99
	468968	Instructional Supplies - Students and Teacher	\$194.54
	Total		\$194.54
	468968	Instructional Supplies - Students and Teacher	\$25.98
	Total		\$25.98
	468968	Instructional Supplies - Students and Teacher	\$199.97
	Total		\$199.97

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	468968	Instructional Supplies - Students and Teacher	\$104.96
	Total		\$104.96
	468968	Office Equipment/Supplies	\$67.94
	Total		\$67.94
	468968	Office Equipment/Supplies	\$74.99
	Total		\$74.99
	468968	MISC OPERATING-GENERAL	\$11.98
		Office Equipment/Supplies	\$186.04
	Total		\$198.02
	468968	Instructional Supplies - Students and Teacher	\$278.49
	Total		\$278.49
	468968	Instructional Supplies - Students and Teacher	\$90.69
	Total		\$90.69
	468968	Instructional Supplies - Students and Teacher	\$402.00
	Total		\$402.00
	468968	Instructional Supplies - Students and Teacher	\$641.22
	Total		\$641.22
	468968	Instructional Supplies - Students and Teacher	\$240.30
	Total		\$240.30
	468968	Instructional Supplies - Students and Teacher	\$112.95
	Total		\$112.95
	468968	Office Equipment/Supplies	\$59.45
	Total		\$59.45
	468968	Instructional Supplies - Students and Teacher	\$197.54
	Total		\$197.54
	468968	Athletics Miscellaneous Other Related Products and	\$631.84

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Total		\$631.84
468968	GENERAL SUPPLIE-GENERAL	\$19.98
	Office Equipment/Supplies	\$323.70
Total		\$343.68
468968	Instructional Supplies - Students and Teacher	\$90.57
Total		\$90.57
468968	Instructional Supplies - Students and Teacher	\$89.98
Total		\$89.98
468968	TCHS THEATRE SUPPLIES-WRENCHES	\$88.20
Total		\$88.20
468968	Office Equipment/Supplies	\$420.28
Total		\$420.28
468968	Awards and Incentives	\$95.10
Total		\$95.10
468968	Office Equipment/Supplies	\$391.80
Total		\$391.80
468968	Office Equipment/Supplies	\$121.94
Total		\$121.94
468968	Office Equipment/Supplies	\$204.69
Total		\$204.69
468968	Office Equipment/Supplies	\$1,192.00
Total		\$1,192.00
468968	Office Equipment/Supplies	\$264.80
Total		\$264.80
468968	Office Equipment/Supplies	\$56.79
Total		\$56.79
468968	Office Equipment/Supplies	\$445.63
Total		\$445.63
468968	Office Equipment/Supplies	\$473.04

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Total		\$473.04
468968	Office Equipment/Supplies	\$285.71
Total		\$285.71
468968	Instructional Supplies - Students and Teacher	\$124.97
Total		\$124.97
468968	Office Equipment/Supplies NJHS	\$343.62
Total		\$343.62
468968	Instructional Supplies - Students and Teacher	\$109.34
Total		\$109.34
468968	Instructional Supplies - Students and Teacher	\$83.17
Total		\$83.17
468968	Office Equipment/Supplies	\$14.98
Total		\$14.98
468968	Office Equipment/Supplies	\$208.18
Total		\$208.18
468968	Office Equipment/Supplies	\$41.44
Total		\$41.44
468968	Office Equipment/Supplies	\$184.34
Total		\$184.34
468968	Visual Arts Supplies and Equipment	\$95.74
Total		\$95.74
469113	Instructional Supplies - Students and Teacher	\$107.79
Total		\$107.79
469113	Technology Audio Visual Related Products and Ser	\$1,221.98
Total		\$1,221.98
469113	Instructional Supplies - Students and Teacher	\$157.92
Total		\$157.92

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AMAZON.COM LLC	469113	Instructional Supplies - Students and Teacher	\$142.78
	Total		\$142.78
	469113	Office Equipment/Supplies	\$713.39
	Total		\$713.39
	469113	Instructional Supplies - Students and Teacher	\$39.53
	Total		\$39.53
	469113	Instructional Supplies - Students and Teacher	\$27.75
	Total		\$27.75
	469113	Instructional Supplies - Students and Teacher	\$256.93
	Total		\$256.93
	469113	Office Equipment/Supplies	\$749.54
	Total		\$749.54
	469113	Office Equipment/Supplies	\$6.14
	Total		\$6.14
	469113	Office Equipment/Supplies	\$663.26
	Total		\$663.26
	469113	Office Equipment/Supplies	\$414.95
	Total		\$414.95
	469113	Graduation Supplies	\$49.02
	Total		\$49.02
	469113	Banners and Flags Signs, Decals, Banners, Supplies	\$154.88
	Total		\$154.88
	469113	Office Equipment/Supplies	\$42.16
	Total		\$42.16
	469113	Instructional Supplies - Students and Teacher	\$400.00
	Total		\$400.00
	469113	Instructional Supplies - Students and Teacher	\$197.63

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Total		\$197.63
469113	Instructional Supplies - Smith,K	\$57.90
Total		\$57.90
469113	Instructional Supplies - Students and Teacher	\$100.03
Total		\$100.03
469113	GENERAL SUPPLIE-GENERAL	\$386.40
	Office Equipment/Supplies	\$143.06
Total		\$529.46
469113	Office Equipment/Supplies	(\$18.98)
Total		(\$18.98)
469113	Office Equipment/Supplies	\$77.42
Total		\$77.42
469113	Office Equipment/Supplies	\$314.98
Total		\$314.98
469113	Instructional Supplies - Students and Teacher	\$573.74
Total		\$573.74
469113	Instructional Supplies - Students and Teacher	\$65.99
Total		\$65.99
469113	Instructional Supplies - Students and Teacher	\$82.86
Total		\$82.86
469113	Office Equipment/Supplies	\$380.47
Total		\$380.47
469113	Playground Equipment	\$55.24
Total		\$55.24
469113	Instructional Supplies - Hernandez	\$858.71
Total		\$858.71
469113	Instructional Supplies - Students and Teacher	\$52.01
Total		\$52.01

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AMAZON.COM LLC	469113	Instructional Supplies - Students and Teacher	\$71.17
	Total		\$71.17
	469113	Instructional Supplies - Students and Teacher	\$61.47
	Total		\$61.47
	469113	Instructional Supplies - Students and Teacher	\$55.95
	Total		\$55.95
	469113	Furniture	\$436.00
	Total		\$436.00
	469113	Instructional Supplies - Students and Teacher	\$267.54
	Total		\$267.54
	469113	Instructional Supplies - Students and Teacher	\$340.45
	Total		\$340.45
	469113	Instructional Supplies - Students and Teacher	\$118.49
	Total		\$118.49
	469113	Instructional Supplies - Students and Teacher	\$523.33
	Total		\$523.33
	469113	Instructional Supplies - Students and Teacher	\$42.54
	Total		\$42.54
	469113	Instructional Supplies - Students and Teacher	(\$119.93)
	Total		(\$119.93)
	469113	Office Equipment/Supplies	\$19.55
	Total		\$19.55
	469113	Office Equipment/Supplies	\$145.31
	Total		\$145.31
	469113	Office Equipment/Supplies	\$104.79
	Total		\$104.79

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AMAZON.COM LLC	469113	Office Equipment/Supplies	\$116.99
	Total		\$116.99
	469113	Office Equipment/Supplies	\$2,207.71
	Total		\$2,207.71
	469113	Instructional Supplies - Students and Teacher	\$89.17
	Total		\$89.17
	469113	Instructional Supplies - Students and Teacher	(\$19.99)
	Total		(\$19.99)
	469113	Instructional Supplies - Apperson	\$95.94
	Total		\$95.94
	469113	Office Equipment/Supplies	\$418.92
	Total		\$418.92
	469113	Office Equipment/Supplies	\$279.00
	Total		\$279.00
	469113	Office Equipment/Supplies	\$31.98
	Total		\$31.98
	469113	Office Equipment/Supplies	\$662.64
	Total		\$662.64
	469113	Office Equipment/Supplies	(\$144.67)
	Total		(\$144.67)
	469113	Staff Incentives - Holidays	\$1,780.08
	Total		\$1,780.08
	469113	2R - CZM - NEW TOOL - R. MARTINEZ	\$27.78
	Total		\$27.78
	469113	2R - CZM - REPLACEMENT TOOL - J MILLER	\$130.84
	Total		\$130.84
	469113	Staff Morale / Team Building	\$99.96
	Total		\$99.96
	469113	Uniform & Accessories	\$103.96

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AMAZON.COM LLC

Total		\$103.96
469113	Engraving & Printing Services (Signs, Decals Banne	\$156.39
Total		\$156.39
469113	Instructional Supplies - Students and Teacher	\$150.18
Total		\$150.18
469113	Staff Morale / Team Building	\$279.50
Total		\$279.50
469113	Office Equipment/Supplies	\$1,264.99
Total		\$1,264.99
469113	Office Equipment/Supplies	\$227.12
Total		\$227.12
469113	Instructional Supplies - Students and Teacher	\$236.20
Total		\$236.20
469113	Office Equipment/Supplies	\$267.00
Total		\$267.00
469113	Office Equipment/Supplies	\$174.63
Total		\$174.63
469113	Office Equipment/Supplies	\$92.13
Total		\$92.13
469113	Office Equipment/Supplies	\$29.79
Total		\$29.79
469113	Catering & Food - Meals & Snacks	\$210.91
Total		\$210.91
469113	Office Equipment/Supplies Spanish	\$184.83
Total		\$184.83
469113	GENERAL SUPPLIE-THIRD GRADE	\$45.79
	Office Equipment/Supplies	\$0.00
Total		\$45.79
469113	Instructional Supplies - Berry	\$129.28

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Total		\$129.28
469113	Instructional Supplies - Students and Teacher	\$470.52
Total		\$470.52
469113	Office Equipment/Supplies Culinary	\$276.34
Total		\$276.34
469113	GENERAL SUPPLIE-THIRD GRADE	\$76.08
	Instructional Supplies - Students and Teacher	\$197.95
	MISC OPERATING-GENERAL	\$50.33
Total		\$324.36
469113	Staff Morale / Team Building	\$81.95
Total		\$81.95
469113	General Miscellaneous Other Related Products and S	\$216.21
	MISC OPERATING COSTS	\$115.39
Total		\$331.60
469113	GENERAL SUPPLIE-ADVANCED ACADE	\$16.48
	GENERAL SUPPLIE-GENERAL	\$108.02
	Office Equipment/Supplies	\$38.36
Total		\$162.86
469113	GENERAL SUPPLIES	\$93.65
	Office Equipment/Supplies	\$144.34
Total		\$237.99
469113	Office Equipment/Supplies	\$136.50
Total		\$136.50
469113	GENERAL SUPPLIE-ADVANCED ACADE	\$21.14
	GENERAL SUPPLIE-DYSLEXIA	\$53.97
	GENERAL SUPPLIE-SECOND GRADE	\$104.07
	Instructional Supplies - Students and Teacher	\$34.11
Total		\$213.29
469113	Instructional Supplies - Students and Teacher	\$151.72
Total		\$151.72

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469113	Hardback / Paperback	\$350.50
	Total		\$350.50
	469113	GENERAL SUPPLIES	\$13.82
		Instructional Supplies - Students and Teacher	\$12.16
	Total		\$25.98
	469113	GENERAL SUPPLIES	\$63.71
		Instructional Supplies - Students and Teacher	\$50.39
	Total		\$114.10
	469113	Instructional Supplies - Students and Teacher	\$17.98
	Total		\$17.98
	469113	Instructional Supplies - Students and Teacher	\$70.53
	Total		\$70.53
	469113	Instructional Supplies - Students and Teacher	\$48.13
	Total		\$48.13
	469113	Office Equipment/Supplies	\$148.98
	Total		\$148.98
	469113	Office Equipment/Supplies	\$889.05
	Total		\$889.05
	469113	Office Equipment/Supplies	\$12.99
	Total		\$12.99
	469113	Office Equipment/Supplies	\$231.69
	Total		\$231.69
	469113	Office Equipment/Supplies	\$297.28
	Total		\$297.28
	469113	Instructional Supplies - J. Hernandez	\$102.29
	Total		\$102.29
	469113	Instructional Supplies - Baker	\$76.84
	Total		\$76.84

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469113	Office Equipment/Supplies ELA	\$109.95
	Total		\$109.95
	469113	Administrative Miscellaneous Other Related Product	\$31.94
		GENERAL SUPPLIE-GENERAL	\$59.97
	Total		\$91.91
	469113	Office Equipment/Supplies	\$53.48
	Total		\$53.48
	469113	Instructional Equipment	\$159.99
	Total		\$159.99
	469113	Instructional Supplies - Students and Teacher	\$67.69
	Total		\$67.69
	469113	Instructional Supplies - Students and Teacher	\$98.29
	Total		\$98.29
	469113	Instructional Supplies - Students and Teacher	\$70.05
	Total		\$70.05
	469113	Instructional Supplies - Students and Teacher	\$31.98
	Total		\$31.98
	469113	Office Equipment/Supplies	\$145.36
	Total		\$145.36
	469113	Office Equipment/Supplies	\$43.03
	Total		\$43.03
	469113	Office Equipment/Supplies	\$146.14
	Total		\$146.14
	469113	Office Equipment/Supplies	\$49.65
	Total		\$49.65
	469113	Instructional Supplies - Students and Teacher	\$571.07
	Total		\$571.07

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469113	Instructional Supplies - Students and Teacher	\$413.55
	Total		\$413.55
	469113	STEM Supplies	\$73.16
	Total		\$73.16
	469113	Health Services General Supplies	\$243.66
	Total		\$243.66
	469113	Athletics - No Bid Number	\$188.08
	Total		\$188.08
	469113	Equipment	\$105.39
	Total		\$105.39
	469113	New Construction - Supplies	\$694.93
	Total		\$694.93
	469113	"12 Days", Art, office needs	(\$288.88)
	Total		(\$288.88)
	469113	Instructional Supplies - Students and Teacher	\$799.82
	Total		\$799.82
	469113	Office Equipment/Supplies	\$59.08
	Total		\$59.08
	469113	Office Equipment/Supplies	\$53.22
	Total		\$53.22
	469113	Office Equipment/Supplies	\$452.00
	Total		\$452.00
	469113	Instructional Supplies - Students and Teacher	\$31.18
	Total		\$31.18
	469113	Instructional Supplies - Students and Teacher	\$199.14
	Total		\$199.14
	469113	Technology End User Technologies and Devices G	\$147.49
	Total		\$147.49

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469113	Wood Manufacturing Technology	\$510.84
	Total		\$510.84
	469113	Instructional Supplies - Students and Teacher	\$374.92
	Total		\$374.92
	469113	GENERAL SUPPLIE-ADVANCED ACADE	\$49.90
		GENERAL SUPPLIE-FIRST GRADE	\$89.98
		GENERAL SUPPLIE-SECOND GRADE	\$188.39
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$90.93
		Instructional Supplies - Students and Teacher	\$9.98
	Total		\$429.18
	469113	Office Equipment/Supplies	\$122.56
	Total		\$122.56
	469113	Instructional Supplies - Students and Teacher	\$343.19
	Total		\$343.19
	469113	Office Equipment/Supplies	\$224.94
	Total		\$224.94
	469113	Office Equipment/Supplies	\$199.99
	Total		\$199.99
	469113	EXPEND-AGENCY FUNDS	\$9.29
		GENERAL SUPPLIE-BOYS ATHLETICS	\$50.97
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$59.96
		Office Equipment/Supplies	\$33.50
	Total		\$153.72
	469113	Office Equipment/Supplies	\$139.73
	Total		\$139.73
	469113	Office Equipment/Supplies	\$102.04
	Total		\$102.04
	469113	Instructional Supplies - Students and Teacher	\$106.35
	Total		\$106.35
	469113	Instructional Supplies - Students and Teacher	\$56.71

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$56.71
469113	Office Equipment/Supplies	\$206.78
Total		\$206.78
469113	Office Equipment/Supplies	\$95.40
Total		\$95.40
469113	Furniture	\$79.19
Total		\$79.19
469113	Office Equipment/Supplies	\$138.98
Total		\$138.98
469113	Office Equipment/Supplies	\$870.00
Total		\$870.00
469113	Office Equipment/Supplies	\$44.91
Total		\$44.91
469113	Instructional Supplies - Students and Teacher	\$89.58
Total		\$89.58
469113	Instructional Supplies - Students and Teacher	\$89.58
Total		\$89.58
469113	Instructional Supplies - ALS Rodi	\$65.82
Total		\$65.82
469113	GENERAL SUPPLIE-ELEMENTARY MUS	\$32.87
	Instructional Supplies - Davis	\$20.54
Total		\$53.41
469113	Office Equipment/Supplies	\$29.20
Total		\$29.20
469113	Instructional Supplies - Kim	\$30.96
Total		\$30.96
469113	GENERAL SUPPLIE-KINDERGARTEN	\$14.24
	Instructional Supplies - Owens	\$11.99
Total		\$26.23

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469113	Office Equipment/Supplies	\$552.96
	Total		\$552.96
	469113	Technology End User Technologies and Devices P	\$349.00
	Total		\$349.00
	469113	Office Equipment/Supplies	\$79.63
	Total		\$79.63
	469113	Office Equipment/Supplies	\$572.89
	Total		\$572.89
	469113	Office Equipment/Supplies	\$141.57
	Total		\$141.57
	469113	Office Equipment/Supplies	\$63.00
	Total		\$63.00
	469113	Office Equipment/Supplies	\$49.98
	Total		\$49.98
	469113	Instructional Supplies - Students and Teacher	\$60.92
	Total		\$60.92
	469113	Office Equipment/Supplies	\$83.37
	Total		\$83.37
	469113	Office Equipment/Supplies	\$105.88
	Total		\$105.88
	469113	GENERAL SUPPLIE-THIRD GRADE	\$22.59
		Office Equipment/Supplies	\$50.20
	Total		\$72.79
	469113	Office Equipment/Supplies	\$48.75
	Total		\$48.75
	469113	Instructional Supplies - Students and Teacher	\$35.34
	Total		\$35.34
	469113	Office Equipment/Supplies	\$133.73
	Total		\$133.73

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469113	Office Equipment/Supplies	\$412.91
	Total		\$412.91
	469113	Instructional Supplies - Martinez	\$69.68
	Total		\$69.68
	469113	Instructional Supplies - Students and Teacher	\$54.89
	Total		\$54.89
	469113	Instructional Equipment	\$199.99
	Total		\$199.99
	469113	Technology End User Technologies and Devices G	\$219.99
	Total		\$219.99
	469113	Technology General General	\$279.14
	Total		\$279.14
	469113	Instructional Supplies - Students and Teacher	\$66.53
	Total		\$66.53
	469113	Instructional Supplies - Students and Teacher	\$1,491.60
	Total		\$1,491.60
	469113	Office Equipment/Supplies	\$164.30
	Total		\$164.30
	469113	Office Equipment/Supplies	\$354.81
	Total		\$354.81
	469113	Instructional Supplies - Wattigney	\$58.99
	Total		\$58.99
	469113	Instructional Supplies - Martinez	\$83.97
	Total		\$83.97
	469113	Instructional Supplies - Students and Teacher	\$80.67
	Total		\$80.67
	469113	Technology End User Technologies and Devices P	\$799.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$799.98
469113	Instructional Supplies - Students and Teacher	\$72.96
Total		\$72.96
469113	Instructional Supplies - Students and Teacher	\$102.55
Total		\$102.55
469113	Instructional Supplies - Students and Teacher	\$650.25
Total		\$650.25
469113	Office Equipment - Cart for Sandhir	\$119.00
Total		\$119.00
469113	OMNIA	\$56.37
Total		\$56.37
469113	Catering and Meal Services - No Bid Number	\$102.88
Total		\$102.88
469113	Office Equipment/Supplies	\$49.99
Total		\$49.99
469113	Office Equipment/Supplies	\$140.58
Total		\$140.58
469113	Instructional Supplies - Students and Teacher	\$36.61
Total		\$36.61
469113	Instructional Supplies - Students and Teacher	\$186.20
Total		\$186.20
469113	Technology End User Technologies and Devices P	\$79.33
Total		\$79.33
469113	Office Equipment/Supplies	\$115.88
Total		\$115.88
469113	Special Education Reinforcers and IEP Goals	\$121.77
Total		\$121.77

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469113	Office Equipment/Supplies	\$26.99
	Total		\$26.99
	469113	Instructional Supplies - Apperson	\$102.44
	Total		\$102.44
	469113	Furniture	\$896.40
	Total		\$896.40
	469113	Catering & Food - Meals & Snacks	\$44.08
	Total		\$44.08
	469113	Office Equipment/Supplies Math	\$35.05
	Total		\$35.05
	469113	Office Equipment/Supplies Boys athletics	\$83.64
	Total		\$83.64
	469113	Office Equipment/Supplies	\$144.67
	Total		\$144.67
	469113	Office Equipment/Supplies	\$58.21
	Total		\$58.21
	469113	Instructional Supplies - Students and Teacher	\$159.20
	Total		\$159.20
	469113	Instructional Supplies - Students and Teacher	\$74.87
	Total		\$74.87
	469113	Office Equipment/Supplies	\$29.90
	Total		\$29.90
	469113	Instructional Supplies - Students and Teacher	\$52.77
	Total		\$52.77
	469113	Instructional Supplies - Students and Teacher	\$177.75
	Total		\$177.75
	469113	Office Equipment/Supplies	\$224.85
	Total		\$224.85

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469113	Office Equipment/Supplies	\$179.44
	Total		\$179.44
	469113	Office Equipment/Supplies	\$506.87
	Total		\$506.87
	469113	Instructional Supplies - Students and Teacher	\$285.35
	Total		\$285.35
	469113	Instructional Supplies - Students and Teacher	\$69.91
	Total		\$69.91
	469113	Office Equipment/Supplies	\$34.99
	Total		\$34.99
	469113	Instructional Supplies - Students and Teacher	\$99.42
	Total		\$99.42
	469113	12 Days	\$163.96
	Total		\$163.96
	469113	Instructional Supplies - Students and Teacher	\$99.88
	Total		\$99.88
	469113	General Miscellaneous Other Related Products and S	\$156.85
	Total		\$156.85
	469113	Instructional Supplies - Students and Teacher	\$145.62
	Total		\$145.62
	469113	Instructional Supplies - Students and Teacher	\$101.74
	Total		\$101.74
	469113	Special Education Reinforcers and IEP Goals	\$181.82
	Total		\$181.82
	469113	Office Equipment/Supplies	\$273.89
	Total		\$273.89

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469113	Instructional Supplies - Students and Teacher	\$73.09
	Total		\$73.09
	469338	Athletic Supplies (non-equipment)	\$119.98
	Total		\$119.98
	469338	Instructional Supplies - Students and Teacher	\$16.95
	Total		\$16.95
	469338	GENERAL SUPPLIE-ADVANCED ACADE	\$642.88
		GENERAL SUPPLIE-GENERAL	\$412.87
		Instructional Supplies - Students and Teacher	\$925.02
	Total		\$1,980.77
	469338	Office Equipment/Supplies	\$189.89
	Total		\$189.89
	469338	Staff Morale / Team Building	\$83.54
	Total		\$83.54
	469338	GENERAL SUPPLIE-LIBRARY	\$6.98
		MISC OPERATING-GENERAL	\$349.99
		Office Equipment/Supplies	\$419.80
	Total		\$776.77
	469338	Office Equipment/Supplies	(\$27.99)
	Total		(\$27.99)
	469338	Office Equipment/Supplies	\$110.01
	Total		\$110.01
	469338	Instructional Supplies - Students and Teacher	\$85.97
	Total		\$85.97
	469338	Instructional Supplies - Bellevue	\$90.19
	Total		\$90.19
	469338	Instructional Supplies - Students and Teacher	\$963.01
	Total		\$963.01

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469338	Instructional Supplies - Students and Teacher	\$227.68
	Total		\$227.68
	469338	Instructional Supplies - Students and Teacher	\$88.22
	Total		\$88.22
	469338	Office Equipment/Supplies-Day	\$80.08
	Total		\$80.08
	469338	Office Equipment/Supplies-Day	\$540.59
	Total		\$540.59
	469338	Staff Supplies-Cragin	\$209.97
	Total		\$209.97
	469338	Staff Supplies-Cragin	\$422.90
	Total		\$422.90
	469338	Technology End User Technologies and Devices G	(\$159.99)
	Total		(\$159.99)
	469338	GENERAL SUPPLIE-KINDERGARTEN	\$111.27
		Office Equipment/Supplies	\$38.25
	Total		\$149.52
	469338	Office Equipment/Supplies	(\$16.94)
	Total		(\$16.94)
	469338	Instructional Supplies - Students and Teacher	\$222.73
	Total		\$222.73
	469338	Office Equipment/Supplies-Buster	\$242.31
	Total		\$242.31
	469338	Instructional Supplies - Students and Teacher	\$78.37
	Total		\$78.37
	469338	Instructional Supplies - Students and Teacher	\$267.60
	Total		\$267.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469338	Instructional Supplies - Students and Teacher	(\$78.37)
	Total		(\$78.37)
	469338	Office Equipment/Supplies	\$11.87
	Total		\$11.87
	469338	Office Equipment/Supplies	\$1,060.11
	Total		\$1,060.11
	469338	Office Equipment/Supplies	\$211.08
	Total		\$211.08
	469338	Instructional Supplies - Students and Teacher	\$247.49
	Total		\$247.49
	469338	GENERAL SUPPLIE-GENERAL	\$90.90
		GENERAL SUPPLIE-LIBRARY	\$205.11
		Library Supplies	\$30.97
	Total		\$326.98
	469338	Instructional Supplies - Students and Teacher	\$137.85
	Total		\$137.85
	469338	Instructional Supplies - Students and Teacher	(\$22.93)
	Total		(\$22.93)
	469338	Office Equipment/Supplies	\$157.31
	Total		\$157.31
	469338	Instructional Supplies - Students and Teacher	\$292.58
	Total		\$292.58
	469338	Instructional Supplies - Students and Teacher	(\$55.25)
	Total		(\$55.25)
	469697	Instructional Supplies - Students and Teacher	\$442.13
	Total		\$442.13
	469697	Instructional Supplies - Students and Teacher	(\$110.97)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		(\$110.97)
469697	Office Equipment/Supplies	\$159.30
Total		\$159.30
469697	Athletic Supplies (non-equipment)	\$179.97
Total		\$179.97
469697	Office Equipment/Supplies	(\$75.20)
Total		(\$75.20)
469697	Instructional Supplies - Students and Teacher	\$153.84
	MISC OPERATING-GENERAL	\$67.00
Total		\$220.84
469697	Instructional Supplies - Students and Teacher	\$873.44
Total		\$873.44
469697	Instructional Supplies - Students and Teacher	\$784.41
Total		\$784.41
469697	Instructional Supplies - Students and Teacher	(\$236.37)
Total		(\$236.37)
469697	Instructional Supplies - Students and Teacher	\$132.26
Total		\$132.26
469697	Instructional Supplies - Students and Teacher	\$1,420.04
Total		\$1,420.04
469697	2T - EZM - TOOL REQUEST - G IZQUIERDO	(\$69.89)
Total		(\$69.89)
469697	Office Equipment/Supplies	\$36.71
Total		\$36.71
469697	GENERAL SUPPLIES	\$278.72
	Office Equipment/Supplies	\$29.98
	READING MATERIALS	\$103.04
Total		\$411.74

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469697	Office Equipment/Supplies	\$13.99
	Total		\$13.99
	469697	Instructional Supplies - Cutting	\$7.69
	Total		\$7.69
	469697	Instructional Supplies - Students and Teacher	\$23.99
	Total		\$23.99
	469697	Instructional Supplies - Students and Teacher	\$98.42
	Total		\$98.42
	469697	Instructional Supplies - Students and Teacher	\$1,106.86
	Total		\$1,106.86
	469697	Office Equipment/Supplies	\$6.99
	Total		\$6.99
	469697	Office Equipment/Supplies	\$468.70
	Total		\$468.70
	469697	GENERAL SUPPLIE-DYSLEXIA	\$124.06
		GENERAL SUPPLIE-ELEMENTARY MUS	\$84.25
		GENERAL SUPPLIE-FOURTH GRADE	\$65.11
		GENERAL SUPPLIE-THIRD GRADE	\$29.88
		Instructional Supplies - Students and Teacher	\$111.93
	Total		\$415.23
	469697	Equipment	\$344.27
	Total		\$344.27
	469697	Equipment	(\$134.28)
	Total		(\$134.28)
	469697	Office Equipment/Supplies	\$284.15
	Total		\$284.15
	469697	Office Equipment/Supplies	\$316.04
	Total		\$316.04
	469697	Office Equipment/Supplies	(\$57.98)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		(\$57.98)
469697	Office Equipment/Supplies	(\$22.32)
Total		(\$22.32)
469697	Office Equipment/Supplies	(\$261.56)
Total		(\$261.56)
469697	Office Equipment/Supplies	(\$57.98)
Total		(\$57.98)
469697	Office Equipment/Supplies	(\$27.40)
Total		(\$27.40)
469697	Office Equipment/Supplies	(\$26.91)
Total		(\$26.91)
469697	GENERAL SUPPLIES-FAMILY & CONS	\$29.99
	Office Equipment/Supplies	\$67.48
Total		\$97.47
469697	GENERAL SUPPLIES	\$327.91
	GENERAL SUPPLIES-FAMILY & CONS	\$747.12
	Office Equipment/Supplies	\$1,059.16
Total		\$2,134.19
469697	Instructional Supplies - Students and Teacher	\$78.21
Total		\$78.21
469697	Instructional Supplies - Students and Teacher	\$75.98
Total		\$75.98
469697	Instructional Supplies - Students and Teacher	\$137.16
Total		\$137.16
469697	Instructional Supplies - Reyburn	\$116.61
Total		\$116.61
469697	Instructional Supplies - Students and Teacher	\$48.96
Total		\$48.96
469697	Office Equipment/Supplies Science	\$139.23

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$139.23
469697	Office Equipment/Supplies	\$13.99
Total		\$13.99
469697	Instructional Supplies - Students and Teacher	\$96.00
Total		\$96.00
469697	Instructional Supplies - Students and Teacher	\$117.06
Total		\$117.06
469697	Instructional Supplies - Students and Teacher	\$13.99
Total		\$13.99
469697	Instructional Supplies - Wattigney	\$89.49
Total		\$89.49
469697	Instructional Supplies - Students and Teacher	\$454.30
Total		\$454.30
469697	Instructional Supplies - Students and Teacher	\$15.49
Total		\$15.49
469697	Instructional Supplies - Students and Teacher	\$10.98
Total		\$10.98
469697	Instructional Supplies - Students and Teacher	\$334.84
Total		\$334.84
469697	Instructional Supplies - Students and Teacher	\$57.79
Total		\$57.79
469697	Office Equipment/Supplies	\$14.01
Total		\$14.01
469697	Office Equipment/Supplies	\$263.23
Total		\$263.23
469697	Office Equipment/Supplies	\$7.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$7.99
469697	GENERAL SUPPLIES	\$0.00
	STUDENT SUPPORT SUPPLIES	\$224.06
Total		\$224.06
469697	Catering & Food - Meals & Snacks	\$35.17
	GENERAL SUPPLIE-CHEERLEADERS	\$140.81
Total		\$175.98
469697	Office Equipment/Supplies	\$275.47
Total		\$275.47
469697	Office Equipment/Supplies	\$131.13
Total		\$131.13
469697	Office Equipment/Supplies	(\$28.20)
Total		(\$28.20)
469697	Office Equipment/Supplies Culinary	\$20.52
Total		\$20.52
469697	Instructional Supplies - Students and Teacher	\$755.15
Total		\$755.15
469697	Library Supplies	\$51.30
Total		\$51.30
469697	GENERAL SUPPLIE-ART	\$108.99
	Instructional Supplies - Students and Teacher	\$28.96
Total		\$137.95
469697	Office Equipment/Supplies	\$13.99
Total		\$13.99
469697	Instructional Supplies - Students and Teacher	\$193.98
Total		\$193.98
469697	Office Equipment/Supplies	\$104.97
Total		\$104.97
469697	GENERAL SUPPLIE-LIBRARY FINES	\$44.53
	Office Equipment/Supplies	\$22.21

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$66.74
469697	Office Equipment/Supplies	(\$31.99)
Total		(\$31.99)
469697	Office Equipment/Supplies	\$312.49
Total		\$312.49
469697	Office Equipment/Supplies	\$42.17
Total		\$42.17
469697	Office Equipment/Supplies	\$571.05
Total		\$571.05
469697	2Q - FSC - D.TREADWAY - SUPPLIES FOR GAS PUMP ARE	\$323.40
Total		\$323.40
469697	2Q - FSC - D.TREADWAY - SUPPLIES FOR GAS PUMP ARE	\$865.78
Total		\$865.78
469697	Office Equipment/Supplies	\$110.95
Total		\$110.95
469697	Office Equipment/Supplies	(\$39.98)
Total		(\$39.98)
469697	General Miscellaneous Other Related Products and S	\$28.99
Total		\$28.99
469697	General Miscellaneous Other Related Products and S	\$760.98
Total		\$760.98
469697	Office Supplies-Cragin	\$19.96
Total		\$19.96
469697	Office Supplies-Cragin	\$553.11
Total		\$553.11
469697	Instructional Supplies - Rangel	\$69.04
Total		\$69.04
469697	Instructional Supplies - Students and Teacher	\$63.32

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$63.32
469697	Instructional Supplies - Students and Teacher	\$73.05
Total		\$73.05
469697	Instructional Supplies - Students and Teacher	\$43.96
Total		\$43.96
469697	Instructional Supplies - Students and Teacher	\$490.82
Total		\$490.82
469697	Instructional Supplies - Students and Teacher	\$746.67
Total		\$746.67
469697	Instructional Supplies - Students and Teacher	\$55.17
Total		\$55.17
469697	JROTC Program	\$295.51
Total		\$295.51
469697	Instructional Supplies - Students and Teacher	\$249.15
Total		\$249.15
469697	Instructional Supplies - Students and Teacher	\$312.78
Total		\$312.78
469697	GENERAL SUPPLIES	\$798.81
	Office Equipment/Supplies	\$195.39
Total		\$994.20
469697	Wood Manufacturing Technology	\$307.94
Total		\$307.94
469697	Cosmetology Program	\$1,203.30
Total		\$1,203.30
469697	Office Equipment/Supplies	\$127.54
Total		\$127.54
469697	GENERAL SUPPLIES	\$151.84
	Office Equipment/Supplies	\$13.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$164.84
469697	Office Equipment/Supplies	\$128.89
Total		\$128.89
469697	Cosmetology Program	\$23.74
Total		\$23.74
469697	Cosmetology Program	\$662.85
Total		\$662.85
469697	General Miscellaneous Other Related Products and S	\$513.18
Total		\$513.18
469697	Instructional Supplies - Students and Teacher	\$62.97
Total		\$62.97
469697	Instructional Supplies - Starr	\$93.52
Total		\$93.52
469697	Instructional Supplies - Janke	\$91.58
Total		\$91.58
469697	Instructional Supplies - Cousins (BASE)	\$98.52
Total		\$98.52
469697	Instructional Supplies - Students and Teacher	\$9.98
Total		\$9.98
469697	Instructional Supplies - Students and Teacher	\$1,136.10
Total		\$1,136.10
469697	Instructional Supplies - Students and Teacher	\$61.79
Total		\$61.79
469697	Instructional Supplies - Students and Teacher	\$61.13
Total		\$61.13
469697	Instructional Supplies - Students and Teacher	\$160.50

LEWISVILLE ISD CHECK REGISTER
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Total		\$160.50
469697	Instructional Supplies - Students and Teacher	\$260.72
Total		\$260.72
469697	Instructional Supplies - Students and Teacher	\$121.09
Total		\$121.09
469697	Office Equipment/Supplies	\$29.11
Total		\$29.11
469697	Instructional Supplies - Students and Teacher	\$421.77
Total		\$421.77
469697	Instructional Supplies - Students and Teacher	\$42.73
Total		\$42.73
469697	Instructional Supplies - Students and Teacher	\$26.45
Total		\$26.45
469697	General Miscellaneous Other Related Products and S	\$387.34
Total		\$387.34
469697	Instructional Supplies - Students and Teacher	\$266.51
Total		\$266.51
469697	Library Supplies	\$143.80
Total		\$143.80
469697	Office Equipment/Supplies	\$50.87
Total		\$50.87
469697	Office Equipment/Supplies	\$499.44
Total		\$499.44
469697	Office Equipment/Supplies	\$62.70
Total		\$62.70
469697	Instructional Supplies - Students and Teacher	\$113.29

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$113.29
469697	Instructional Supplies - Students and Teacher	(\$16.95)
Total		(\$16.95)
469697	Instructional Supplies - Students and Teacher	(\$16.95)
Total		(\$16.95)
469697	Instructional Supplies - Students and Teacher	(\$16.95)
Total		(\$16.95)
469697	Instructional Supplies - Students and Teacher	(\$16.95)
Total		(\$16.95)
469697	Office Equipment/Supplies	\$152.93
Total		\$152.93
469697	Office Equipment/Supplies	\$93.06
Total		\$93.06
469697	Office Equipment/Supplies	\$117.89
Total		\$117.89
469697	Office Equipment/Supplies	(\$0.03)
Total		(\$0.03)
469697	Office Equipment/Supplies	(\$21.96)
Total		(\$21.96)
469697	Office Equipment/Supplies	\$201.10
Total		\$201.10
469697	Office Equipment/Supplies	\$31.20
Total		\$31.20
469697	Office Equipment/Supplies	\$63.80
Total		\$63.80
469697	2P - WZM- PPE ITEM/TOO REQUEST - D WELLS	\$259.00
Total		\$259.00
469697	2P - WZM- PPE ITEM/TOO REQUEST - D WELLS	\$32.84

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$32.84
469697	Office Equipment/Supplies	\$13.77
Total		\$13.77
469697	Office Equipment/Supplies	\$129.41
Total		\$129.41
469697	Office Equipment/Supplies	\$129.89
Total		\$129.89
469862	MISC OPERATING COSTS	\$142.93
	Office Equipment/Supplies	\$514.37
	READING MATERIALS	\$29.95
Total		\$687.25
469862	Automotive Mechanics / Collision Program	\$123.06
Total		\$123.06
469862	Floral Design Program	\$21.79
Total		\$21.79
469862	Floral Design Program	\$387.38
Total		\$387.38
469862	Technology End User Technologies and Devices G	\$989.91
Total		\$989.91
469862	Instructional Supplies - Students and Teacher	\$12.99
Total		\$12.99
469862	Instructional Supplies - Students and Teacher	\$173.63
Total		\$173.63
469862	Instructional Supplies - Students and Teacher	\$325.68
Total		\$325.68
469862	Instructional Supplies - Students and Teacher	\$67.14
Total		\$67.14
469862	Instructional Supplies - Students and Teacher	\$114.77

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$114.77
469862	Instructional Supplies - Students and Teacher	\$32.99
Total		\$32.99
469862	Office Equipment/Supplies	\$188.36
Total		\$188.36
469862	Office Equipment/Supplies	(\$163.93)
Total		(\$163.93)
469862	Instructional Supplies - Students and Teacher	\$26.37
Total		\$26.37
469862	Instructional Supplies - Students and Teacher	\$369.23
Total		\$369.23
469862	Instructional Supplies - Students and Teacher	\$1,936.73
Total		\$1,936.73
469862	Instructional Supplies - Students and Teacher	(\$71.19)
Total		(\$71.19)
469862	Office Equipment/Supplies	\$95.94
Total		\$95.94
469862	GENERAL SUPPLIE-GENERAL	\$31.83
	Staff Apparel-Cragin	\$54.54
Total		\$86.37
469862	Instructional Supplies - Students and Teacher	\$251.59
Total		\$251.59
469862	Instructional Supplies - Students and Teacher	\$45.77
	MISC OPERATING-GENERAL	\$182.58
Total		\$228.35
469862	Instructional Supplies - Students and Teacher	\$184.63
	MISC OPERATING-GENERAL	\$284.26

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$468.89
469862	Instructional Supplies - Students and Teacher	\$724.20
Total		\$724.20
469862	Instructional Supplies - Students and Teacher	\$782.19
Total		\$782.19
469862	Instructional Supplies - Students and Teacher	(\$27.83)
Total		(\$27.83)
469862	Instructional Supplies - Students and Teacher	\$159.80
Total		\$159.80
469862	GENERAL SUPPLIE-FIFTH GRADE	\$31.00
	Instructional Supplies - Students and Teacher	\$12.99
Total		\$43.99
469862	GEN SUPPLIES-STUDENT COUNCIL	\$9.48
	GENERAL SUPPLIE-ART	\$196.00
	GENERAL SUPPLIE-FIFTH GRADE	\$90.33
	GENERAL SUPPLIE-FIRST GRADE	\$94.37
	GENERAL SUPPLIE-GENERAL	\$747.69
	GENERAL SUPPLIE-KINDERGARTEN	\$137.19
	Instructional Supplies - Students and Teacher	\$66.95
Total		\$1,342.01
469862	Athletics Miscellaneous Other Related Products and	\$400.10
Total		\$400.10
469862	Instructional Supplies - Students and Teacher	\$29.07
Total		\$29.07
469862	General Miscellaneous Other Related Products and S	\$29.95
Total		\$29.95
469862	Athletic Supplies (non-equipment)	\$177.21

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$177.21
469862	Instructional Supplies - Students and Teacher	\$174.36
Total		\$174.36
469862	Instructional Supplies - Sullivan	\$257.55
Total		\$257.55
469862	Instructional Supplies - Students and Teacher	\$58.87
Total		\$58.87
469862	GENERAL SUPPLIE-GENERAL	\$330.15
	Instructional Supplies - Students and Teacher	\$23.99
Total		\$354.14
469862	LEF Grant Library Maker Space	\$959.70
Total		\$959.70
469862	LEF Grant Library Maker Space	\$163.23
Total		\$163.23
469862	GENERAL SUPPLIES	\$1,483.48
	LEF Grant Library Maker Space	\$94.31
Total		\$1,577.79
469862	Office Equipment/Supplies	\$36.42
Total		\$36.42
469862	Instructional Supplies - Students and Teacher	\$79.91
Total		\$79.91
469862	Instructional Supplies - Students and Teacher	\$50.68
Total		\$50.68
469862	Instructional Supplies - Students and Teacher	\$20.99
Total		\$20.99
469862	Instructional Supplies - Students and Teacher	\$371.52
Total		\$371.52
469862	Office Equipment/Supplies	\$11.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$11.98
469862	Office Equipment/Supplies	\$182.05
Total		\$182.05
469862	Special Education Equipment & Supplies	\$128.08
Total		\$128.08
469862	Instructional Supplies - Murdock	\$569.43
Total		\$569.43
469862	Instructional Supplies - Dack	\$31.86
Total		\$31.86
469862	Instructional Supplies -Hinsley	\$49.87
Total		\$49.87
469862	T-Shirts / Staff and Student Apparel	\$143.84
Total		\$143.84
469862	Office Equipment/Supplies NJHS	\$129.98
Total		\$129.98
469862	Office Equipment/Supplies Library	\$41.36
Total		\$41.36
469862	Office Equipment/Supplies Science	\$77.28
Total		\$77.28
469862	Instructional Supplies - Students and Teacher	\$33.98
Total		\$33.98
469862	Instructional Supplies - Students and Teacher	\$41.98
Total		\$41.98
469862	Instructional Supplies - Students and Teacher	\$101.03
Total		\$101.03
469862	GENERAL SUPPLIE-ELEMENTARY ENG	\$26.68
	Office Equipment/Supplies	\$120.19
Total		\$146.87
469862	GENERAL SUPPLIES	\$605.93

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	469862	Office Equipment/Supplies	\$158.80
	Total		\$764.73
	469862	Health Science Program	\$72.58
	Total		\$72.58
	469862	Office Equipment/Supplies Science	\$259.99
	Total		\$259.99
	469862	Instructional Supplies - Students and Teacher	\$114.00
	Total		\$114.00
	469862	Instructional Supplies - Students and Teacher	\$1,317.26
	Total		\$1,317.26
	469862	AG Mechanics	\$1,464.10
	Total		\$1,464.10
	469862	Safety & Security Guardian Products and Servic	\$36.50
	Total		\$36.50
	469862	Instructional Supplies - Students and Teacher	\$188.31
	Total		\$188.31
	469862	Instructional Supplies - Students and Teacher	(\$10.69)
	Total		(\$10.69)
	469862	Instructional Supplies - Students and Teacher	\$25.67
	Total		\$25.67
	469862	Instructional Supplies - Frenzel	\$512.05
	Total		\$512.05
	469862	Instructional Supplies - Students and Teacher	\$14.99
	Total		\$14.99
	469862	Instructional Supplies - Students and Teacher	\$52.99
	Total		\$52.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	469862	Instructional Supplies - Students and Teacher	(\$14.99)
	Total		(\$14.99)
	469862	Office Equipment/Supplies	\$46.97
	Total		\$46.97
	469862	Office Equipment/Supplies	\$377.83
	Total		\$377.83
	469862	Office Equipment/Supplies	\$12.96
	Total		\$12.96
	469862	Office Equipment/Supplies	\$715.38
	Total		\$715.38
	469862	Office Equipment/Supplies	\$1,055.27
	Total		\$1,055.27
	469862	GENERAL SUPPLIE-ELEMENTARY MUS	\$15.76
		Office Equipment/Supplies	\$31.71
	Total		\$47.47
	469862	Instructional Supplies - Students and Teacher	\$273.32
	Total		\$273.32
	469862	Office Equipment/Supplies	\$97.89
	Total		\$97.89
	469862	Library Supplies	\$122.55
	Total		\$122.55
	469862	Visual Arts Supplies and Equipment	\$526.51
	Total		\$526.51
	469862	Visual Arts Supplies and Equipment	(\$76.89)
	Total		(\$76.89)
	469862	Office Equipment/Supplies	\$71.98
	Total		\$71.98
	469862	2Q - FS - S.JONES - GENERATOR FOR EACH ZONE FLOOD	\$3,447.00
	Total		\$3,447.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	469862	Instructional Supplies - Students and Teacher	\$69.00
	Total		\$69.00
	469862	Staff Morale / Team Building	\$53.98
	Total		\$53.98
	469862	Staff Morale / Team Building	\$255.94
	Total		\$255.94
	469862	Instructional Supplies - Students and Teacher	\$15.98
	Total		\$15.98
	469862	Instructional Supplies - Students and Teacher	\$366.21
	Total		\$366.21
	469862	Instructional Supplies - Students and Teacher	\$415.01
	Total		\$415.01
	469862	Instructional Supplies - Students and Teacher	\$254.03
	Total		\$254.03
	469862	Instructional Supplies - Students and Teacher	\$1,009.97
	Total		\$1,009.97
	469862	Instructional Supplies - Students and Teacher	\$35.96
	Total		\$35.96
	469862	General Miscellaneous Other Related Products and S	\$54.47
	Total		\$54.47
	469862	Office Equipment/Supplies	\$29.99
	Total		\$29.99
	469862	Office Equipment/Supplies	\$7.99
	Total		\$7.99
	469862	Office Equipment/Supplies	\$19.99
	Total		\$19.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	469862	Instructional Supplies - Students and Teacher	\$65.48
	Total		\$65.48
	469862	Instructional Supplies - Students and Teacher	\$53.98
	Total		\$53.98
	469862	Office Equipment/Supplies	\$129.09
	Total		\$129.09
	469862	Office Equipment/Supplies	\$109.43
	Total		\$109.43
	469862	Instructional Supplies - Students and Teacher	\$27.02
	Total		\$27.02
	469862	Instructional Supplies - Students and Teacher	\$83.85
	Total		\$83.85
	469862	2T - MEE - 97878 - BACK OF GYM BAD MOLD SMELL	\$547.10
	Total		\$547.10
	469862	Office Equipment/Supplies	\$109.97
	Total		\$109.97
	469862	2Q - FS - J.CASHMAN - FLAG TO REPLACEMENT	\$20.98
	Total		\$20.98
	469862	T4 - DC - K.DODGE Office Equipment/Supplies	\$110.93
	Total		\$110.93
	469862	6S - GRDS - 104900 - PARTS FOR GRNDS TOOL REPAIRS	\$182.06
	Total		\$182.06
	469862	2Q - SRC - P.WOODY	\$75.99
	Total		\$75.99
	469862	2P - BWE - 106039 - LIBRARY MID BAR WONT COME OUT	\$87.00
	Total		\$87.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	469862	Office Equipment/Supplies	\$119.72
	Total		\$119.72
	469862	CZM - NEW TOOL REQUEST - J MILLER	\$142.19
	Total		\$142.19
	469862	2Q - FSC - S.JONES - LED SPOT LIGHTS	\$271.58
	Total		\$271.58
	469862	AC2R - FSC - 106608 - AIR COMPRESSOR ROOM	\$211.43
	Total		\$211.43
	469862	6S - FMHS - 103643 - INSTALL NEW NETTING	\$37.99
	Total		\$37.99
	469862	2R - SSC - 106714 - ELECTRICAL PANEL ROOM 8A	\$29.95
	Total		\$29.95
	469862	2R - CZM - NEW TOOL REQUEST - J MILLER	\$333.59
	Total		\$333.59
	469862	2Q - FS - J.CASHMAN - REPLACE TORN FS FLAG	\$35.59
	Total		\$35.59
	469862	T4 - DC - Office Equipment/Supplies	\$157.92
	Total		\$157.92
	469862	Instructional Supplies - Students and Teacher	(\$154.80)
	Total		(\$154.80)
	469862	Instructional Supplies - Students and Teacher	\$2,083.12
	Total		\$2,083.12
	469862	Instructional Supplies - Students and Teacher	(\$175.91)
	Total		(\$175.91)
	469862	Instructional Supplies - Students and Teacher	\$73.42
	Total		\$73.42

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	469862	Instructional Supplies - Students and Teacher	\$72.84
	Total		\$72.84
	469862	Instructional Supplies - Students and Teacher	\$68.70
	Total		\$68.70
	469862	Technology End User Technologies and Devices D	(\$749.99)
	Total		(\$749.99)
	469862	Technology End User Technologies and Devices D	(\$749.99)
	Total		(\$749.99)
	469862	Technology End User Technologies and Devices D	(\$749.99)
	Total		(\$749.99)
	469862	Technology End User Technologies and Devices D	(\$35.99)
	Total		(\$35.99)
	469862	Technology End User Technologies and Devices D	(\$19.00)
	Total		(\$19.00)
	469862	Instructional Supplies - Students and Teacher	\$14.84
	Total		\$14.84
	469862	Office Equipment/Supplies	\$9.57
	Total		\$9.57
	469862	Office Equipment/Supplies	\$8.87
	Total		\$8.87
	469862	Athletics Miscellaneous Other Related Products and	\$45.98
	Total		\$45.98
	469862	Athletics Miscellaneous Other Related Products and	(\$45.98)
	Total		(\$45.98)
	469862	Instructional Supplies - Students and Teacher	\$31.90

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$31.90
469862	Instructional Supplies - Students and Teacher	\$490.08
Total		\$490.08
469862	Office Equipment/Supplies	\$802.09
Total		\$802.09
469862	Instructional Supplies - Students and Teacher	\$6.32
Total		\$6.32
469862	Instructional Supplies - Students and Teacher	\$14.03
Total		\$14.03
469862	Instructional Supplies - Students and Teacher	\$24.12
Total		\$24.12
469862	Instructional Supplies - Students and Teacher	\$48.38
Total		\$48.38
469862	Instructional Supplies - Students and Teacher	\$410.38
Total		\$410.38
469862	Office Equipment/Supplies	\$1,375.49
Total		\$1,375.49
469862	Office Equipment/Supplies	\$122.57
Total		\$122.57
469862	Instructional Supplies - Students and Teacher	\$154.97
Total		\$154.97
469862	Instructional Supplies - Students and Teacher	\$11.99
Total		\$11.99
469862	Instructional Supplies - Students and Teacher	\$47.96
Total		\$47.96
469862	Office Equipment/Supplies	\$42.44

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$42.44
469862	Instructional Supplies - Students and Teacher	\$103.47
Total		\$103.47
469862	Office Equipment/Supplies	\$1,120.38
Total		\$1,120.38
469862	Instructional Supplies - Students and Teacher	\$133.38
Total		\$133.38
469862	Instructional Supplies - Students and Teacher	\$98.39
Total		\$98.39
469862	Instructional Supplies - Students and Teacher	(\$21.55)
Total		(\$21.55)
469862	Office Equipment/Supplies	\$73.24
Total		\$73.24
469862	Instructional Supplies - Students and Teacher	\$14.97
Total		\$14.97
469862	Instructional Supplies - Students and Teacher	\$230.93
Total		\$230.93
469862	Office Equipment/Supplies	\$48.99
Total		\$48.99
469862	Instructional Supplies - Students and Teacher	\$129.52
Total		\$129.52
469862	Office Equipment/Supplies	\$2,271.20
Total		\$2,271.20
469862	Office Equipment/Supplies	\$71.91
Total		\$71.91
469862	Office Equipment/Supplies	\$142.90

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$142.90
469862	Instructional Supplies - Students and Teacher	\$195.29
Total		\$195.29
469862	Office Equipment/Supplies	\$840.03
Total		\$840.03
469862	Instructional Supplies - Students and Teacher	\$129.65
Total		\$129.65
469862	Athletics Miscellaneous Other Related Products and	\$167.91
Total		\$167.91
469862	T-Shirts / Staff and Student Apparel	\$131.23
Total		\$131.23
469862	Instructional Supplies - Students and Teacher	\$423.14
Total		\$423.14
469862	Instructional Supplies - Students and Teacher	\$213.47
Total		\$213.47
469862	Instructional Supplies - Students and Teacher	\$74.43
Total		\$74.43
469862	Instructional Supplies - Students and Teacher	\$25.00
Total		\$25.00
469862	Instructional Supplies - Students and Teacher	\$651.34
Total		\$651.34
469862	Instructional Supplies - Students and Teacher	(\$15.00)
Total		(\$15.00)
469973	Instructional Supplies - Students and Teacher	\$839.05
	MISC OPERATING-GENERAL	\$265.28
Total		\$1,104.33

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	469973	Instructional Supplies - Rangel	\$15.95
	Total		\$15.95
	469973	Office Equipment/Supplies	\$411.08
	Total		\$411.08
	469973	Automotive Mechanics / Collision Program	\$106.81
	Total		\$106.81
	469973	Instructional Supplies - Students and Teacher	\$894.01
	Total		\$894.01
	469973	Instructional Supplies - Students and Teacher	(\$25.98)
	Total		(\$25.98)
	469973	Office Equipment/Supplies	\$67.12
	Total		\$67.12
	469973	Office Equipment/Supplies	\$636.58
	Total		\$636.58
	469973	Office Equipment/Supplies	\$17.99
	Total		\$17.99
	469973	Office Equipment/Supplies	\$1,578.63
	Total		\$1,578.63
	469973	Office Equipment/Supplies	\$31.56
	Total		\$31.56
	469973	Office Equipment/Supplies	\$2,041.97
	Total		\$2,041.97
	469973	Office Equipment/Supplies	\$44.99
	Total		\$44.99
	469973	Office Equipment/Supplies	\$117.88
	Total		\$117.88
	469973	Library Supplies	\$27.86
	Total		\$27.86
	469973	STOCK - Fire Extinguisher Supplies	\$400.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$400.00
469973	STOCK - Fire Extinguisher Supplies	(\$200.00)
Total		(\$200.00)
469973	Office Equipment/Supplies	\$39.95
Total		\$39.95
469973	Office Equipment/Supplies	\$3.99
Total		\$3.99
469973	Instructional Supplies - Students and Teacher	\$101.73
Total		\$101.73
469973	GENERAL SUPPLIE-GENERAL	\$23.10
	Instructional Supplies - Students and Teacher	\$120.00
Total		\$143.10
469973	Instructional Supplies - Students and Teacher	\$55.25
Total		\$55.25
469973	Office Equipment/Supplies	\$96.89
Total		\$96.89
469973	Instructional Supplies - Students and Teacher	\$42.27
Total		\$42.27
469973	Instructional Supplies - Students and Teacher	\$224.97
Total		\$224.97
469973	Technology End User Technologies and Devices G	\$1,080.00
Total		\$1,080.00
469973	Office Equipment/Supplies Science	\$44.96
Total		\$44.96
469973	Office Equipment/Supplies	\$171.89
Total		\$171.89
469973	Office Equipment/Supplies	\$36.82
Total		\$36.82

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469973	Instructional Supplies - Students and Teacher	\$82.69
	Total		\$82.69
	469973	Instructional Supplies - Students and Teacher	\$467.82
	Total		\$467.82
	469973	Office Equipment/Supplies	\$42.84
	Total		\$42.84
	469973	Instructional Supplies - Students and Teacher	\$89.80
	Total		\$89.80
	469973	Athletics - No Bid Number	\$81.93
	Total		\$81.93
	469973	Athletics - No Bid Number	(\$31.98)
	Total		(\$31.98)
	469973	Office Equipment/Supplies	\$23.44
	Total		\$23.44
	469973	Instructional Supplies - Students and Teacher	\$74.81
	Total		\$74.81
	469973	Office Equipment/Supplies	\$6,299.10
	Total		\$6,299.10
	469973	Fundraisers	\$389.58
	Total		\$389.58
	469973	Catering & Food - Meals & Snacks	\$24.89
	Total		\$24.89
	469973	Catering & Food - Meals & Snacks	(\$24.89)
	Total		(\$24.89)
	469973	Office Equipment/Supplies	\$197.82
	Total		\$197.82
	469973	Instructional Supplies - Students and Teacher	\$317.59
	Total		\$317.59

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469973	Office Equipment/Supplies	\$198.77
	Total		\$198.77
	469973	Office Equipment/Supplies	(\$5.99)
	Total		(\$5.99)
	469973	Instructional Supplies - Students and Teacher	\$115.38
	Total		\$115.38
	469973	Instructional Supplies - Students and Teacher	\$216.34
	Total		\$216.34
	469973	Office Equipment/Supplies	\$279.80
	Total		\$279.80
	469973	Instructional Supplies - Students and Teacher	\$43.49
	Total		\$43.49
	469973	GENERAL SUPPLIES	\$324.32
		Office Equipment/Supplies	\$25.49
	Total		\$349.81
	469973	Hardback / Paperback	\$25.49
	Total		\$25.49
	469973	Instructional Supplies - Students and Teacher	\$150.37
	Total		\$150.37
	469973	Office Equipment/Supplies	\$134.76
	Total		\$134.76
	469973	Office Equipment/Supplies	\$53.97
	Total		\$53.97
	469973	GENERAL SUPPLIE-SCIENCE	\$50.41
		Instructional Supplies - Students and Teacher	\$5.60
	Total		\$56.01
	469973	Instructional Supplies - Students and Teacher	\$27.30
	Total		\$27.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469973	Instructional Supplies - Students and Teacher	\$71.90
	Total		\$71.90
	469973	Athletics Miscellaneous Other Related Products and	\$45.98
	Total		\$45.98
	469973	Library Supplies	\$147.26
	Total		\$147.26
	469973	GENERAL SUPPLIE-GENERAL Office Equipment/Supplies	\$167.41
			\$41.99
	Total		\$209.40
	469973	Office Equipment/Supplies	(\$83.09)
	Total		(\$83.09)
	469973	Instructional Supplies - Students and Teacher	\$28.98
	Total		\$28.98
	469973	Office Equipment/Supplies	\$88.00
	Total		\$88.00
	469973	Instructional Supplies - Students and Teacher	\$54.41
	Total		\$54.41
	469973	Office Equipment/Supplies	\$100.99
	Total		\$100.99
	469973	Office Equipment/Supplies	\$344.31
	Total		\$344.31
	469973	Instructional Supplies - Students and Teacher	\$325.66
	Total		\$325.66
	469973	Instructional Supplies - Students and Teacher	\$436.74
	Total		\$436.74
	469973	AC2R - AQW - 106404 - THERAPY POOL TEMP DOWN	\$39.53
	Total		\$39.53

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469973	2R - CZM - REPLACEMENT TOOL - J HUNTER	\$109.88
	Total		\$109.88
	469973	Library Supplies	\$347.51
	Total		\$347.51
	469973	GENERAL SUPPLIE-ELEMENTARY MUS	\$41.94
		GENERAL SUPPLIE-GENERAL	\$44.97
		Office Equipment/Supplies	\$210.25
	Total		\$297.16
	469973	Office Equipment/Supplies	\$164.50
	Total		\$164.50
	469973	Office Equipment/Supplies ELA	\$104.46
	Total		\$104.46
	469973	Textbooks for Students Elementary and Secondary EL	\$119.12
	Total		\$119.12
	469973	GENERAL SUPPLIE-GENERAL	\$7.89
		Instructional Supplies - Students and Teacher	\$62.64
	Total		\$70.53
	469973	Instructional Supplies - Students and Teacher	\$547.00
	Total		\$547.00
	469973	Office Equipment/Supplies	\$185.62
	Total		\$185.62
	469973	Indian Creek ESD Program	\$98.69
	Total		\$98.69
	469973	Indian Creek ESD Program	(\$34.95)
	Total		(\$34.95)
	469973	Catering & Food - Meals & Snacks	\$36.64
	Total		\$36.64
	469973	Catering & Food - Meals & Snacks	(\$36.64)
	Total		(\$36.64)
	469973	Automotive Mechanics / Collision Program	\$1,516.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$1,516.50
469973	Office Equipment/Supplies	\$384.30
Total		\$384.30
469973	2P - FMHS - 101485 - FIELDHOUSE WASHER #7	\$78.33
Total		\$78.33
469973	Instructional Supplies - Students and Teacher	\$87.45
Total		\$87.45
469973	Instructional Supplies - Students and Teacher	\$249.75
Total		\$249.75
469973	Equipment	\$42.18
Total		\$42.18
469973	GENERAL SUPPLIES	\$451.38
	Safety & Security Guardian Products and Servic	\$9.95
Total		\$461.33
469973	Office Equipment/Supplies	\$479.32
Total		\$479.32
469973	Instructional Supplies - Students and Teacher	\$52.83
Total		\$52.83
469973	Instructional Supplies - Students and Teacher	\$147.47
Total		\$147.47
469973	Instructional Supplies - Students and Teacher	(\$147.47)
Total		(\$147.47)
469973	Instructional Supplies - Students and Teacher	\$110.63
Total		\$110.63
469973	Instructional Supplies - Students and Teacher	\$116.67
Total		\$116.67

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469973	Instructional Supplies - Students and Teacher	\$571.50
	Total		\$571.50
	469973	Instructional Supplies - Students and Teacher	\$56.79
	Total		\$56.79
	469973	Athletic Supplies (non-equipment)	\$38.89
	Total		\$38.89
	469973	Office Equipment/Supplies	\$745.72
	Total		\$745.72
	469973	Health Services Miscellaneous Other Related Produc	\$41.98
	Total		\$41.98
	469973	Office Equipment/Supplies	\$28.96
	Total		\$28.96
	469973	Instructional Supplies - Students and Teacher	\$1,209.78
	Total		\$1,209.78
	469973	Office Equipment/Supplies Social Studies	\$129.88
	Total		\$129.88
	469973	Office Equipment/Supplies	\$125.71
	Total		\$125.71
	469973	Office Equipment/Supplies	\$54.93
	Total		\$54.93
	469973	Office Equipment/Supplies	\$102.91
	Total		\$102.91
	469973	GENERAL SUPPLIE-ART	\$99.99
		GENERAL SUPPLIE-GENERAL	\$49.46
		Instructional Supplies - Students and Teacher	\$18.83
	Total		\$168.28
	469973	Instructional Supplies - Students and Teacher	\$163.43
	Total		\$163.43

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469973	GENERAL SUPPLIE-GENERAL	\$92.99
		Office Equipment/Supplies	\$90.97
	Total		\$183.96
469973		Instructional Supplies - Students and Teacher	\$46.97
	Total		\$46.97
469973		Hardback / Paperback	\$82.53
	Total		\$82.53
469973		Instructional Supplies - Students and Teacher	\$376.54
	Total		\$376.54
469973		Instructional Supplies - Students and Teacher	\$197.98
	Total		\$197.98
469973		GENERAL SUPPLIE-FIFTH GRADE	\$53.45
		GENERAL SUPPLIE-LEAP	\$74.04
		Instructional Supplies - Students and Teacher	\$94.66
	Total		\$222.15
469973		Instructional Supplies - Students and Teacher	\$104.06
	Total		\$104.06
469973		2P - BHM - 107232 - REPLACE GOAL CRANK	\$59.97
	Total		\$59.97
469973		Instructional Supplies - Students and Teacher	\$575.33
	Total		\$575.33
469973		Instructional Supplies - Students and Teacher	\$72.87
	Total		\$72.87
469973		Office Equipment/Supplies	\$51.13
	Total		\$51.13
469973		Furniture	\$373.71
	Total		\$373.71

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469973	Instructional Supplies - Students and Teacher	\$93.69
	Total		\$93.69
	469973	Instructional Supplies - Students and Teacher	\$659.98
	Total		\$659.98
	469973	GENERAL SUPPLIE-GUIDANCE & COU	\$125.39
		Instructional Supplies - Students and Teacher	\$85.90
		MISC OPERATING-GUIDANCE & COUN	\$69.57
	Total		\$280.86
	469973	2P - SRM - 107243 - INSTALL ANCHORS IN GYM	\$401.31
	Total		\$401.31
	469973	Office Equipment/Supplies	\$151.23
	Total		\$151.23
	469973	Instructional Supplies - Students and Teacher	\$53.92
	Total		\$53.92
	469973	Instructional Supplies - Students and Teacher	\$97.07
	Total		\$97.07
	469973	Instructional Supplies - Students and Teacher	\$85.92
	Total		\$85.92
	469973	Office Equipment/Supplies	\$757.85
	Total		\$757.85
	469973	Instructional Supplies - Students and Teacher	\$203.32
	Total		\$203.32
	469973	Safety & Security Guardian Products and Servic	\$338.14
	Total		\$338.14
	469973	Instructional Supplies - Students and Teacher	\$71.97
	Total		\$71.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	469973	Instructional Supplies - Students and Teacher	\$430.82
	Total		\$430.82
	469973	Instructional Supplies - Students and Teacher	\$50.52
	Total		\$50.52
	469973	Office Equipment/Supplies	\$285.28
	Total		\$285.28
	469973	Instructional Supplies - G/T Budget	\$49.60
	Total		\$49.60
	469973	Instructional Supplies - Students and Teacher	\$115.66
	Total		\$115.66
	469973	Office Equipment/Supplies	\$145.26
	Total		\$145.26
	469973	Office Equipment/Supplies	\$230.02
	Total		\$230.02
	469973	General Miscellaneous Other Related Products and S	\$36.88
	Total		\$36.88
	469973	Office Equipment/Supplies	\$105.03
	Total		\$105.03
	469973	Special Education Equipment & Supplies	\$35.95
	Total		\$35.95
	469973	Instructional Supplies - Students and Teacher	\$137.77
	Total		\$137.77
	469973	Office Equipment/Supplies	\$241.07
	Total		\$241.07
	469973	Instructional Supplies - Students and Teacher	\$767.10
	Total		\$767.10
	469973	Office Equipment/Supplies	\$32.32

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$32.32
469973	Instructional Supplies - Students and Teacher	\$100.75
Total		\$100.75
469973	Instructional Supplies - Students and Teacher	\$96.54
Total		\$96.54
469973	GENERAL SUPPLIE-PHYSICAL EDUCA	\$38.43
	Instructional Supplies - Students and Teacher	\$8.99
Total		\$47.42
469973	Office Equipment/Supplies	\$617.90
Total		\$617.90
469973	Instructional Supplies - Students and Teacher	\$121.64
Total		\$121.64
470254	Athletics Miscellaneous Other Related Products and	\$1,377.15
Total		\$1,377.15
470254	Instructional Supplies - Students and Teacher	\$151.32
Total		\$151.32
470254	Instructional Supplies - Students and Teacher	\$161.77
Total		\$161.77
470254	Instructional Supplies - Students and Teacher	\$150.70
Total		\$150.70
470254	Instructional Supplies - Students and Teacher	\$40.00
Total		\$40.00
470254	Office Equipment/Supplies	\$243.58
Total		\$243.58
470254	Instructional Supplies - Students and Teacher	\$299.70
Total		\$299.70

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	470254	Instructional Supplies - Students and Teacher	\$113.40
	Total		\$113.40
	470254	Office Equipment/Supplies	\$574.34
	Total		\$574.34
	470254	Office Equipment/Supplies	\$161.93
	Total		\$161.93
	470254	Office Equipment/Supplies	(\$26.54)
	Total		(\$26.54)
	470254	Office Equipment/Supplies	\$304.79
	Total		\$304.79
	470254	Office Equipment/Supplies	\$491.46
	Total		\$491.46
	470254	Office Equipment/Supplies	\$598.79
	Total		\$598.79
	470254	Instructional Supplies - Students and Teacher	\$239.95
	Total		\$239.95
	470254	Office Equipment/Supplies	\$61.58
	Total		\$61.58
	470254	GENERAL SUPPLIES	\$12.45
		Office Equipment/Supplies	\$415.38
	Total		\$427.83
	470254	Office Equipment/Supplies	\$278.60
	Total		\$278.60
	470254	Office Equipment/Supplies	\$487.69
	Total		\$487.69
	470254	Instructional Supplies - Students and Teacher	\$72.27
	Total		\$72.27
	470254	Instructional Supplies - Students and Teacher	\$86.54

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$86.54
470254	Instructional Supplies - Students and Teacher	\$122.55
Total		\$122.55
470254	Office Equipment/Supplies	\$32.99
Total		\$32.99
470254	Instructional Supplies - Students and Teacher	\$159.49
Total		\$159.49
470254	Instructional Supplies - Students and Teacher	\$45.22
Total		\$45.22
470254	Office Equipment/Supplies	\$58.22
Total		\$58.22
470254	Office Equipment/Supplies	\$361.96
Total		\$361.96
470254	Office Equipment/Supplies	\$40.94
Total		\$40.94
470254	TCHS THEATRE SUPPLIES-AIRBRUSH MAKEUP SYSTEM	\$149.99
Total		\$149.99
470254	Office Equipment/Supplies	\$124.95
Total		\$124.95
470254	GENERAL SUPPLIES	\$154.00
	Safety & Security Miscellaneous Miscellaneous	\$5.90
Total		\$159.90
470254	Technology End User Technologies and Devices G	\$69.95
Total		\$69.95
470254	2R - CZM - NEW TOOL - I. ORDAZ	\$36.99
Total		\$36.99
470254	2R - CZM - NEW TOOL - L MERMILLIOD	\$36.99
Total		\$36.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	470254	2P - SRM - 107338 - BROKEN CLASSROOM DOOR 1015	\$29.97
	Total		\$29.97
	470254	General Miscellaneous Other Related Products and S	\$142.08
	Total		\$142.08
	470254	Office Equipment/Supplies Girls Athletics	\$80.94
	Total		\$80.94
	470254	Instructional Supplies - Art Supplies	\$27.96
	Total		\$27.96
	470254	Instructional Supplies - Students and Teacher	\$137.89
	Total		\$137.89
	470254	Athletics Miscellaneous Other Related Products and	\$14.89
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$94.15
	Total		\$109.04
	470254	Office Equipment/Supplies	\$148.75
	Total		\$148.75
	470254	Office Equipment/Supplies	\$56.75
	Total		\$56.75
	470254	Office Equipment/Supplies	\$254.91
	Total		\$254.91
	470254	Instructional Supplies - Students and Teacher	\$103.72
	Total		\$103.72
	470254	GENERAL SUPPLIE-THIRD GRADE	\$53.24
		Office Equipment/Supplies	\$88.55
	Total		\$141.79
	470254	Instructional Supplies - Students and Teacher	\$158.62
	Total		\$158.62
	470254	AC2P - FMHS - 108092 - HEATERS FOR RISER ROOMS	\$119.94

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$119.94
470254	AC2P - FMHS - 108092 - HEATERS FOR RISER ROOMS	\$161.72
Total		\$161.72
470254	Instructional Supplies - Students and Teacher	\$199.87
Total		\$199.87
470254	Instructional Supplies - Students and Teacher	(\$9.99)
Total		(\$9.99)
470254	Instructional Supplies - Students and Teacher	\$420.87
Total		\$420.87
470254	Instructional Supplies - Students and Teacher	\$216.66
Total		\$216.66
470254	Instructional Supplies - Students and Teacher	\$6.59
Total		\$6.59
470254	Office Equipment/Supplies	\$227.42
Total		\$227.42
470254	Instructional Supplies - Students and Teacher	\$652.81
Total		\$652.81
470254	Office Equipment/Supplies	\$426.47
Total		\$426.47
470254	Office Equipment/Supplies	\$727.92
Total		\$727.92
470254	Office Equipment/Supplies	(\$89.13)
Total		(\$89.13)
470254	Technology Audio Visual Related Products and Ser	\$272.04
Total		\$272.04
470254	Hardback / Paperback	\$513.06

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$513.06
470254	Special Education Equipment & Supplies	\$138.80
Total		\$138.80
470254	Office Equipment/Supplies	\$844.56
Total		\$844.56
470254	Technology Audio Visual Related Products and Ser	(\$188.00)
Total		(\$188.00)
470254	Instructional Supplies - Students and Teacher	\$302.14
Total		\$302.14
470254	Instructional Supplies - Students and Teacher	\$180.31
Total		\$180.31
470254	Instructional Supplies - Students and Teacher	\$289.25
Total		\$289.25
470254	Library Supplies	\$61.38
Total		\$61.38
470254	Instructional Supplies - Students and Teacher	\$52.60
Total		\$52.60
470254	Office Equipment/Supplies	\$96.01
Total		\$96.01
470254	Office Equipment/Supplies	\$118.84
Total		\$118.84
470254	Office Equipment/Supplies	\$255.80
Total		\$255.80
470429	Technology End User Technologies and Devices P	\$507.17
Total		\$507.17
470429	Instructional Supplies - Students and Teacher	\$94.99
Total		\$94.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	470429	Instructional Supplies - Students and Teacher	\$63.93
	Total		\$63.93
	470429	Athletic Supplies (non-equipment)	\$45.00
	Total		\$45.00
	470429	Instructional Supplies - Students and Teacher	\$24.99
	Total		\$24.99
	470429	Office Equipment/Supplies	\$383.65
	Total		\$383.65
	470429	Instructional Supplies - Students and Teacher	\$9.99
	Total		\$9.99
	470429	Instructional Supplies - Students and Teacher	\$765.57
	Total		\$765.57
	470429	Instructional Supplies - Students and Teacher	\$81.23
	Total		\$81.23
	470429	Instructional Supplies - Students and Teacher	\$325.52
	Total		\$325.52
	470429	GENERAL SUPPLIE-GENERAL	\$13.98
		GENERAL SUPPLIE-HEALTH	\$54.92
		GENERAL SUPPLIES-FAMILY & CONS	\$108.44
		Office Equipment/Supplies	\$26.79
	Total		\$204.13
	470429	2P - WZM - 107805 - SHOP SUPPLIES	\$232.36
	Total		\$232.36
	470429	Instructional Supplies - Students and Teacher	\$175.27
	Total		\$175.27
	470429	Instructional Supplies - Students and Teacher	\$312.09
	Total		\$312.09

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	470429	Technology General General	\$46.50
	Total		\$46.50
	470429	GENERAL SUPPLIE-GENERAL	\$95.60
		Office Equipment/Supplies	\$15.64
		READING MATERIALS	\$9.95
	Total		\$121.19
	470429	011024	\$411.03
		GENERAL SUPPLIE-FIFTH GRADE	\$6.06
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$16.52
	Total		\$433.61
	470429	Instructional Supplies - Students and Teacher	\$88.70
	Total		\$88.70
	470429	Instructional Supplies - Students and Teacher	\$82.63
	Total		\$82.63
	470429	Office Equipment/Supplies	\$116.81
	Total		\$116.81
	470429	Instructional Supplies - Students and Teacher	\$123.88
	Total		\$123.88
	470429	CPR/First Aid Training Supplies	\$170.00
	Total		\$170.00
	470429	Office Equipment/Supplies	\$147.76
	Total		\$147.76
	470429	Office Equipment/Supplies	\$138.52
	Total		\$138.52
	470429	Office Equipment/Supplies	\$158.72
	Total		\$158.72
	470429	Office Equipment/Supplies	\$989.50
	Total		\$989.50
	470429	GENERAL SUPPLIE-GENERAL	\$45.81
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$139.56

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	470429	Office Equipment/Supplies	\$11.88
	Total		\$197.25
	470429	Instructional Supplies - Students and Teacher	\$70.42
	Total		\$70.42
	470429	GENERAL SUPPLIE-THIRD GRADE	\$139.51
		Instructional Supplies - 3rd Ramsey	\$18.14
	Total		\$157.65
	470429	Office Equipment/Supplies	\$251.34
	Total		\$251.34
	470429	Instructional Supplies - Students and Teacher	\$539.80
	Total		\$539.80
	470429	Office Equipment/Supplies	\$33.18
	Total		\$33.18
	470429	Instructional Supplies - Students and Teacher	\$81.12
	Total		\$81.12
	470429	Instructional Supplies - Students and Teacher	\$62.20
	Total		\$62.20
	470429	GENERAL SUPPLIES	\$37.90
		Office Equipment/Supplies	\$157.29
	Total		\$195.19
	470429	Instructional Supplies - Students and Teacher	\$95.10
	Total		\$95.10
	470429	Instructional Supplies - Students and Teacher	\$89.98
	Total		\$89.98
	470429	Athletics Miscellaneous Other Related Products and	\$46.58
	Total		\$46.58
	470429	Office Equipment/Supplies	\$34.37

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$34.37
470429	Office Equipment/Supplies	\$108.00
Total		\$108.00
470429	Office Equipment/Supplies	\$190.50
Total		\$190.50
470429	Office Equipment/Supplies	\$170.25
Total		\$170.25
470429	Instruct. Supp. - Students	\$96.02
Total		\$96.02
470429	Instructional Supplies - Students and Teacher	\$121.49
Total		\$121.49
470429	Instructional Supplies - Students and Teacher	\$169.48
Total		\$169.48
470429	Instructional Supplies -PE supplies	\$45.58
Total		\$45.58
470429	Health & Wellness- nurse supplies	\$240.39
Total		\$240.39
470429	Instructional Supplies - Students and Teacher	\$126.15
Total		\$126.15
470429	Office Equipment/Supplies	\$295.04
Total		\$295.04
470429	Instructional Supplies - Students and Teacher	\$382.99
Total		\$382.99
470429	Instructional Supplies - Students and Teacher	(\$74.44)
Total		(\$74.44)
470429	Safety & Security Guardian Products and Servic	\$186.10
Total		\$186.10

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	470429	Instructional Supplies - Students and Teacher	\$56.93
	Total		\$56.93
	470429	Instructional Supplies - Students and Teacher	\$73.78
	Total		\$73.78
	470429	Instructional Supplies - Students and Teacher	\$765.92
	Total		\$765.92
	470429	Instructional Supplies - Students and Teacher	\$79.99
	Total		\$79.99
	470429	Instructional Supplies - Students and Teacher	\$83.99
	Total		\$83.99
	470429	GENERAL SUPPLIE-SCIENCE	\$145.01
		Office Equipment/Supplies	\$13.99
	Total		\$159.00
	470429	Office Equipment/Supplies	\$48.54
	Total		\$48.54
	470429	Uniforms/athletic wear-Brunett	\$384.25
	Total		\$384.25
	470429	Uniforms/athletic wear-Brunett	(\$81.99)
	Total		(\$81.99)
	470429	Uniforms/athletic wear-Brunett	(\$119.95)
	Total		(\$119.95)
	470429	Uniforms/athletic wear-Brunett	(\$36.00)
	Total		(\$36.00)
	470429	Instructional Supplies - Students and Teacher	\$364.33
	Total		\$364.33
	470429	Office Equipment/Supplies	\$138.12
	Total		\$138.12
	470429	Staff Morale / Team Building	\$271.65

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$271.65
470429	Hardback / Paperback	\$43.13
Total		\$43.13
470429	Hardback / Paperback	\$8.97
Total		\$8.97
470429	Office Equipment/Supplies	\$113.97
Total		\$113.97
470429	Office Equipment/Supplies	\$90.34
Total		\$90.34
470429	Safety & Security Physical Security General	\$318.82
Total		\$318.82
470429	Safety & Security Physical Security General	\$181.91
Total		\$181.91
470429	Furniture	\$707.60
Total		\$707.60
470429	Instructional Supplies - Students and Teacher	\$170.54
Total		\$170.54
470429	Office Equipment/Supplies	\$72.78
Total		\$72.78
470429	Office Equipment/Supplies	\$955.65
Total		\$955.65
470429	General Miscellaneous Other Related Products and S	\$294.04
Total		\$294.04
470429	2Q - FS - P.WOODY - Office Equipment/Supplies	\$72.96
Total		\$72.96
470429	Instructional Supplies - Students and Teacher	\$141.62
Total		\$141.62

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	470429	GENERAL SUPPLIE-GENERAL	\$312.16
		Instructional Supplies - Students and Teacher	\$473.94
	Total		\$786.10
	470429	Instructional Supplies - Students and Teacher	\$1,096.71
	Total		\$1,096.71
	470429	Instructional Supplies - Students and Teacher	\$15.94
	Total		\$15.94
	470429	Instructional Supplies - Students and Teacher	\$44.45
	Total		\$44.45
	470429	Office Equipment/Supplies	\$48.47
	Total		\$48.47
	470429	Instructional Supplies - Students and Teacher	\$25.97
	Total		\$25.97
	470429	Office Equipment/Supplies	\$347.18
	Total		\$347.18
	470429	Office Equipment/Supplies	\$68.68
	Total		\$68.68
	470429	Office Equipment/Supplies	\$1,045.82
	Total		\$1,045.82
	470429	Office Equipment/Supplies	(\$104.00)
	Total		(\$104.00)
	470429	Office Equipment/Supplies	\$189.55
	Total		\$189.55
	470429	Hardback / Paperback	\$111.41
	Total		\$111.41
	470429	Instructional Supplies - Students and Teacher	\$25.99
	Total		\$25.99
	470429	GENERAL SUPPLIES	\$188.11

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	470429	Instructional Supplies - Students and Teacher	\$1,029.08
	Total		\$1,217.19
	470429	Instructional Supplies - Lawson	\$90.91
	Total		\$90.91
	470429	Instructional Supplies - Students and Teacher	\$100.50
	Total		\$100.50
	470429	Office Equipment/Supplies	\$287.64
	Total		\$287.64
	470429	Office Equipment/Supplies	\$275.52
	Total		\$275.52
	470429	Office Equipment/Supplies	\$144.64
	Total		\$144.64
	470429	Office Equipment/Supplies	\$52.87
	Total		\$52.87
	470429	Instructional Supplies - Students and Teacher	\$2,254.29
	Total		\$2,254.29
	470429	Instructional Supplies - Students and Teacher	(\$69.90)
	Total		(\$69.90)
	470429	Special Education Reinforcers and IEP Goals	\$231.46
	Total		\$231.46
	470429	GENERAL SUPPLIES	\$236.15
		Office Equipment/Supplies	\$138.66
	Total		\$374.81
	470429	General Miscellaneous Other Related Products and S	\$313.05
	Total		\$313.05
	470429	General Miscellaneous Other Related Products and S	(\$213.10)
	Total		(\$213.10)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	470578	Instructional Supplies - Students and Teacher	\$47.85
	Total		\$47.85
	470578	Office Equipment/Supplies	\$73.83
	Total		\$73.83
	470578	Office Equipment/Supplies	\$121.73
	Total		\$121.73
	470578	Office Equipment/Supplies	\$52.67
	Total		\$52.67
	470578	Instructional Supplies - Students and Teacher	\$63.76
	Total		\$63.76
	470578	Office Equipment/Supplies	\$229.60
	Total		\$229.60
	470578	Office Equipment/Supplies	\$4.70
	Total		\$4.70
	470578	Office Equipment/Supplies	\$288.89
	Total		\$288.89
	470578	Office Equipment/Supplies	\$218.76
	Total		\$218.76
	470578	2R - PWE - 99566 - DAMAGED STORM DRAIN REPAIR	\$29.69
	Total		\$29.69
	470578	9N - VEH W16 - 108198 - WEATHER STRIPPING COMING	\$49.98
	Total		\$49.98
	470578	KI2T - HH9 - 101205 - WALK IN FREEZER DOWN	\$46.90
	Total		\$46.90
	470578	Staff Apparel-Cragin	\$53.88
	Total		\$53.88
	470578	Hardback / Paperback	\$28.28
		READING MATERIA-LEWISVILLE EDU	\$40.91

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$69.19
470578	Technology End User Technologies and Devices P	\$149.99
Total		\$149.99
470578	Instructional Supplies - Students and Teacher	\$425.97
Total		\$425.97
470578	MISC OPERATING COSTS	\$100.62
	Office Equipment/Supplies	\$125.35
Total		\$225.97
470578	Homecoming and Prom Supplies	\$410.36
Total		\$410.36
470578	Office Equipment/Supplies	\$79.22
Total		\$79.22
470578	Instructional Supplies - Students and Teacher	\$149.39
Total		\$149.39
470578	Office Equipment/Supplies	\$29.57
Total		\$29.57
470578	Instructional Supplies - Students and Teacher	\$124.13
Total		\$124.13
470578	Instructional Supplies - Students and Teacher	\$1,105.51
Total		\$1,105.51
470578	Instructional Supplies - Students and Teacher	\$128.87
Total		\$128.87
470578	Instructional Supplies - Students and Teacher	\$96.50
Total		\$96.50
470578	Instructional Supplies - Students and Teacher	\$39.98
Total		\$39.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	470578	Instructional Supplies - Students and Teacher	\$205.97
	Total		\$205.97
	470578	Instructional Supplies - Students and Teacher	\$253.95
	Total		\$253.95
	470578	Instructional Supplies - Students and Teacher	\$74.80
	Total		\$74.80
	470578	Office Equipment/Supplies	\$75.62
	Total		\$75.62
	470578	Office Equipment/Supplies	\$646.59
	Total		\$646.59
	470578	Office Equipment/Supplies	\$30.65
	Total		\$30.65
	470578	Instructional Supplies - Students and Teacher	\$90.84
	Total		\$90.84
	470578	Instructional Supplies - Students and Teacher	\$23.98
	Total		\$23.98
	470578	Instructional Supplies - Students and Teacher	\$93.94
	Total		\$93.94
	470578	Instructional Supplies - Students and Teacher	\$32.38
	Total		\$32.38
	470578	Instructional Supplies - Students and Teacher	\$1,904.98
	Total		\$1,904.98
	470578	Athletic Supplies (non-equipment)	\$152.98
	Total		\$152.98
	470578	Instructional Supplies - Students and Teacher	\$90.81
	Total		\$90.81

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	470578	EXPEND-AGENCY FUNDS	\$44.87
		Special Education Equipment & Supplies	\$49.90
	Total		\$94.77
	470578	Instructional Supplies - Students and Teacher	\$25.02
	Total		\$25.02
	470578	Instructional Supplies - Students and Teacher	\$53.93
	Total		\$53.93
	470578	Instructional Supplies - Students and Teacher	\$99.99
	Total		\$99.99
	470578	Health Services General Supplies	\$68.93
	Total		\$68.93
	470578	Instruct. Supp. - Pops & Moore	\$183.70
	Total		\$183.70
	470578	Instructional Supplies - Students and Teacher	\$103.76
	Total		\$103.76
	470578	Office Equipment/Supplies	\$173.38
	Total		\$173.38
	470578	GENERAL SUPPLIE-COMPUTER LAB	\$96.92
		Office Equipment/Supplies	\$25.02
	Total		\$121.94
	470578	GENERAL SUPPLIE-GENERAL	\$23.70
		Instructional Supplies - Students and Teacher	\$21.10
	Total		\$44.80
	470578	Office Equipment/Supplies	\$540.89
	Total		\$540.89
	470578	Office Equipment/Supplies	\$109.92
	Total		\$109.92
	470578	Instructional Supplies - Students and Teacher	\$141.68

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$141.68
470578	UIL Academic Materials	\$163.08
Total		\$163.08
470578	Instructional Supplies - Students and Teacher	\$94.32
Total		\$94.32
470578	Office Equipment/Supplies	\$82.73
Total		\$82.73
470578	Instructional Miscellaneous Other Related Products	\$117.90
Total		\$117.90
470578	Instructional Supplies - Students and Teacher	\$250.71
Total		\$250.71
470578	Instructional Supplies - Students and Teacher	\$147.49
Total		\$147.49
470578	Instructional Supplies - Students and Teacher	\$69.99
Total		\$69.99
470578	Office Equipment/Supplies-Burgin	\$179.98
Total		\$179.98
470578	Uniforms/athletic wear	\$994.33
Total		\$994.33
470578	Instructional Supplies - Students and Teacher	\$455.07
Total		\$455.07
470578	Office Equipment/Supplies	\$181.88
Total		\$181.88
470578	Instructional Supplies - Students and Teacher	\$1,395.65
Total		\$1,395.65
470578	Instructional Supplies - Students and Teacher	\$141.39

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$141.39
470578	GENERAL SUPPLIES	\$206.21
	Office Equipment/Supplies	\$343.71
Total		\$549.92
470578	Office Equipment/Supplies	\$400.59
Total		\$400.59
470578	Hardback / Paperback	\$110.55
Total		\$110.55
470578	Office Equipment/Supplies	\$587.96
Total		\$587.96
470578	Library Supplies	\$347.00
Total		\$347.00
470578	Office Equipment/Supplies	\$18.89
Total		\$18.89
470578	Instructional Supplies - Students and Teacher	\$1,953.09
Total		\$1,953.09
470578	Office Equipment/Supplies	\$74.42
Total		\$74.42
470578	Office Equipment/Supplies	\$452.17
Total		\$452.17
470578	Instructional Supplies - Students and Teacher	\$162.13
Total		\$162.13
470578	Office Equipment/Supplies	\$55.86
Total		\$55.86
470578	Instructional Supplies - Students and Teacher	\$342.53
Total		\$342.53
470578	Instructional Supplies - Students and Teacher	\$50.78
Total		\$50.78
470578	Office Equipment/Supplies	\$405.95

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$405.95
470578	Instructional Supplies - Students and Teacher	\$203.66
Total		\$203.66
470578	Special Education Equipment & Supplies	\$27.99
Total		\$27.99
470578	Special Education Equipment & Supplies	\$20.95
Total		\$20.95
470578	Office Equipment/Supplies GIRLS ATHLETICS	\$299.06
Total		\$299.06
470578	Office Equipment/Supplies GIRLS ATHLETICS	(\$149.53)
Total		(\$149.53)
470578	Instructional Supplies - Students and Teacher	\$84.38
Total		\$84.38
470578	Instructional Supplies - Students and Teacher	\$692.53
Total		\$692.53
470578	Instructional Supplies - Students and Teacher	\$716.04
Total		\$716.04
470578	Office Equipment/Supplies	\$176.00
Total		\$176.00
470578	Office Equipment/Supplies	\$297.79
Total		\$297.79
470578	Instructional Supplies - Students and Teacher	\$197.53
Total		\$197.53
470578	Special Education Equipment & Supplies	\$150.95
Total		\$150.95
470578	Special Education Equipment & Supplies	\$111.44

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$111.44
470578	Special Education Equipment & Supplies	\$134.81
Total		\$134.81
470578	Special Education Equipment & Supplies	\$144.27
Total		\$144.27
470578	Special Education Equipment & Supplies	\$65.93
Total		\$65.93
470578	Special Education Equipment & Supplies	\$133.12
Total		\$133.12
470578	Special Education Equipment & Supplies	\$139.01
Total		\$139.01
470578	Special Education Equipment & Supplies	\$127.68
Total		\$127.68
470578	Technology End User Technologies and Devices G	\$29.57
Total		\$29.57
470578	Equipment	\$321.95
Total		\$321.95
470578	Office Equipment/Supplies	\$345.00
Total		\$345.00
470578	Technology General General	\$163.00
Total		\$163.00
470578	Office Equipment/Supplies	\$35.64
Total		\$35.64
470578	Catering & Food - Meals & Snacks	\$101.15
Total		\$101.15
470578	Instructional Supplies - Students and Teacher	\$66.69
Total		\$66.69
470578	Office Equipment/Supplies	\$974.99
Total		\$974.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	470578	Office Equipment/Supplies	\$974.99
	Total		\$974.99
	470578	Instructional Supplies - Students and Teacher	\$185.75
	Total		\$185.75
	470578	CPR/First Aid Training Supplies	\$269.44
	Total		\$269.44
	470578	Office Equipment/Supplies	\$413.74
	Total		\$413.74
	470578	T-Shirts / Staff and Student Apparel	\$177.74
	Total		\$177.74
	470578	Office Equipment/Supplies-Knapp	\$674.99
	Total		\$674.99
	470578	Gowns, Cords, and Medals	\$274.57
	Total		\$274.57
	470578	Athletic Supplies (non-equipment)	\$36.69
	Total		\$36.69
	470578	Instructional Supplies - Students and Teacher	\$738.46
	Total		\$738.46
	470578	Instructional Supplies - Students and Teacher	\$640.12
	Total		\$640.12
	470578	Instructional Supplies - Students and Teacher	\$62.46
	Total		\$62.46
	470578	GENERAL SUPPLIE-GENERAL	\$425.50
	Total		\$425.50
	470578	2R - CZM - NEW TOOL - J. FORGEY	\$67.66
	Total		\$67.66
	470578	Special Education Equipment & Supplies	\$127.26
	Total		\$127.26

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	470578	Special Education Equipment & Supplies	\$109.24
	Total		\$109.24
	470578	Special Education Equipment & Supplies	\$151.94
	Total		\$151.94
	470578	Special Education Equipment & Supplies	\$124.86
	Total		\$124.86
	470578	Special Education Equipment & Supplies	\$114.37
	Total		\$114.37
	470578	Instructional Supplies - Students and Teacher	\$1,139.34
	Total		\$1,139.34
	470578	Instructional Supplies - Students and Teacher	(\$189.73)
	Total		(\$189.73)
	470578	Hardback / Paperback	\$4,469.15
	Total		\$4,469.15
	470578	Instructional Supplies - Students and Teacher	\$93.98
	Total		\$93.98
	470578	Instructional Supplies - Students and Teacher	(\$46.99)
	Total		(\$46.99)
	470578	Instructional Supplies - Students and Teacher	\$298.83
	Total		\$298.83
	470578	Instructional Supplies - Students and Teacher	(\$40.69)
	Total		(\$40.69)
	470578	Technology End User Technologies and Devices G	\$389.94
	Total		\$389.94
	470578	Office Equipment/Supplies	\$197.40
	Total		\$197.40

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	470578	Instructional Supplies - Students and Teacher	\$3,939.31
	Total		\$3,939.31
	470578	Office Equipment/Supplies	\$130.04
	Total		\$130.04
	470578	Office Equipment/Supplies	\$206.56
	Total		\$206.56
	470578	Office Equipment/Supplies-ThomasBass	\$270.00
	Total		\$270.00
	470578	Instructional Supplies - Students and Teacher	\$116.06
	Total		\$116.06
	470578	Office Equipment/Supplies	\$436.28
	Total		\$436.28
	470578	Technology End User Technologies and Devices G	\$1,099.70
	Total		\$1,099.70
	470578	GENERAL SUPPLIE-ART	\$75.86
		Instructional Supplies - Students and Teacher	\$26.47
	Total		\$102.33
	470578	Office Equipment/Supplies	\$223.12
	Total		\$223.12
	470745	Office Equipment/Supplies	\$107.30
	Total		\$107.30
	470745	GENERAL SUPPLIES	\$16.99
		Instructional Supplies - Students and Teacher	\$67.92
	Total		\$84.91
	470745	Instructional Supplies - Students and Teacher	\$393.34
	Total		\$393.34
	470745	Testing Materials	\$324.43
	Total		\$324.43

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	470745	Hardback / Paperback	\$124.50
	Total		\$124.50
	470745	Office Equipment/Supplies	\$156.17
	Total		\$156.17
	470745	Office Equipment/Supplies	\$511.74
	Total		\$511.74
	470745	AC2P - SRM - 108468 - VFD IS NOT WORKING	\$154.08
	Total		\$154.08
	470745	Awards and Incentives	\$49.17
	Total		\$49.17
	470745	Office Equipment/Supplies	\$86.18
	Total		\$86.18
	470745	Instructional Supplies - Students and Teacher	\$164.99
	Total		\$164.99
	470745	Instructional Supplies - Students and Teacher	\$203.67
	Total		\$203.67
	470745	Instructional Supplies - Students and Teacher	\$222.30
		MISC OPERATING COSTS	\$45.76
	Total		\$268.06
	470745	Instructional Supplies - Students and Teacher	\$141.50
	Total		\$141.50
	470745	Catering & Food - Meals & Snacks	\$33.87
	Total		\$33.87
	470745	Office Equipment/Supplies	\$32.34
	Total		\$32.34
	470745	Office Equipment/Supplies	\$131.39
	Total		\$131.39
	470745	Instructional Supplies - Students and Teacher	\$44.79

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$44.79
470745	Instructional Supplies - Students and Teacher	\$46.99
Total		\$46.99
470745	Technology End User Technologies and Devices D	\$106.40
Total		\$106.40
470745	Instructional Supplies - Students and Teacher	\$110.95
Total		\$110.95
470745	Instructional Supplies - Students and Teacher	\$124.37
Total		\$124.37
470745	2P - OSE - 108758 - A6 DOOR HAS A GAP	\$40.80
	SUPPLIES-MAINTENANCE-BUILDING	\$9.99
Total		\$50.79
470745	2P - FMHS - 107510 - PEEP HOLES FOR EXIT DOORS	\$203.80
Total		\$203.80
470745	Health Services General Supplies	\$74.93
Total		\$74.93
470745	Office Equipment/Supplies	\$49.38
Total		\$49.38
470745	Instructional Supplies - Students and Teacher	\$106.35
Total		\$106.35
470745	Office Equipment/Supplies	\$58.87
Total		\$58.87
470745	Office Equipment/Supplies	\$26.53
Total		\$26.53
470745	Office Equipment/Supplies	\$100.08
Total		\$100.08
470745	Office Equipment/Supplies	\$67.49

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$67.49
470745	Office Equipment/Supplies	\$49.38
Total		\$49.38
470745	Special Education Reinforcers and IEP Goals	\$98.84
Total		\$98.84
470745	Instructional Supplies - Students and Teacher	\$181.15
Total		\$181.15
470745	Instructional Supplies - Students and Teacher	(\$38.29)
Total		(\$38.29)
470745	Office Equipment/Supplies	\$80.32
Total		\$80.32
470745	Office Equipment/Supplies	(\$25.17)
Total		(\$25.17)
470745	Office Equipment/Supplies-Champion	\$791.35
Total		\$791.35
470745	Office Equipment/Supplies-Champion	(\$529.00)
Total		(\$529.00)
470745	Office Equipment/Supplies	\$877.68
Total		\$877.68
470745	Office Equipment/Supplies	\$674.47
Total		\$674.47
470745	Office Equipment/Supplies	(\$75.64)
Total		(\$75.64)
470745	Office Equipment/Supplies GIRLS ATHLETICS	(\$149.53)
Total		(\$149.53)
470745	Instructional Supplies - Cragin	\$281.80
	MISC OPERATING-GENERAL	\$79.19
Total		\$360.99
470745	Instructional Supplies - Cragin	(\$85.95)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$85.95)
470745	Instructional Supplies - Cragin	(\$17.19)
Total		(\$17.19)
470745	Office Equipment/Supplies	\$311.97
Total		\$311.97
470745	GENERAL SUPPLIES	\$399.64
	Instructional Supplies - Students and Teacher	\$60.36
Total		\$460.00
470745	Instructional Supplies - Students and Teacher	\$226.00
Total		\$226.00
470745	Safety & Security Guardian Products and Servic	\$379.75
Total		\$379.75
470745	Office Equipment/Supplies-House	\$170.36
Total		\$170.36
470745	Office Equipment/Supplies	\$591.17
Total		\$591.17
470745	Office Equipment/Supplies-Sullivan	\$426.81
Total		\$426.81
470745	GENERAL SUPPLIE-CAREER & TECHN	\$122.43
	Office Equipment/Supplies	\$81.68
Total		\$204.11
470745	Instructional Supplies - Students and Teacher	\$253.70
Total		\$253.70
470745	Special Education Equipment & Supplies	\$99.99
Total		\$99.99
470745	Special Education Equipment & Supplies	\$443.55
Total		\$443.55
470745	Instructional Supplies - Students and Teacher	\$799.70

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$799.70
470745	Instructional Supplies - Students and Teacher	\$41.80
Total		\$41.80
470745	Instructional Supplies - Students and Teacher	\$139.50
Total		\$139.50
470745	Office Equipment/Supplies	\$248.22
Total		\$248.22
470745	Office Equipment/Supplies	\$255.03
Total		\$255.03
470745	Instructional Supplies - Students and Teacher	\$350.90
Total		\$350.90
470745	GENERAL SUPPLIE-HEALTH SCIENCE	\$293.83
	GENERAL SUPPLIES	\$449.98
	GENERAL SUPPLIE-STEM (CTE)	\$155.18
	Office Equipment/Supplies	\$177.25
Total		\$1,076.24
470745	GENERAL SUPPLIE-HEALTH SCIENCE	\$91.92
	Office Equipment/Supplies	\$46.98
Total		\$138.90
470745	Instructional Supplies - Students and Teacher	\$182.13
Total		\$182.13
470745	Instructional Supplies - Students and Teacher	\$101.05
Total		\$101.05
470745	Instructional Supplies - Students and Teacher	\$93.77
Total		\$93.77
470745	AC2R - LHS - 108715 - NO HEAT IN BASEBALL RESTRM	\$15.47
	SUPPLIES-MAINTENANCE-BUILDING	\$17.00
Total		\$32.47

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	470745	Instructional Supplies - Students and Teacher	\$120.62
	Total		\$120.62
	470745	Office Equipment/Supplies	\$247.13
	Total		\$247.13
	470745	Instructional Supplies - Students and Teacher	\$163.78
	Total		\$163.78
	470745	Office Equipment/Supplies	\$146.69
	Total		\$146.69
	470745	Instructional Supplies - Students and Teacher	\$144.64
	Total		\$144.64
	470745	Instructional Supplies - Students and Teacher	\$47.70
	Total		\$47.70
	470745	Health Services General Supplies	\$353.43
	Total		\$353.43
	470745	Instruct. Supp. - Jantz	\$79.03
	Total		\$79.03
	470745	FINE ARTS OFFICE SUPPLIES	\$321.27
	Total		\$321.27
	470745	General Miscellaneous Other Related Products and S	\$197.87
	Total		\$197.87
	470745	Catering & Food - Meals & Snacks	\$51.88
	Total		\$51.88
	470745	Office Equipment/Supplies	\$57.97
	Total		\$57.97
	470745	Instructional Supplies - Students and Teacher	\$137.56
	Total		\$137.56
	470745	Instructional Supplies - Students and Teacher	\$41.94

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$41.94
470745	Instructional Supplies - Students and Teacher	\$639.99
Total		\$639.99
470745	GENERAL SUPPLIE-KINDERGARTEN	\$7.68
	GENERAL SUPPLIES	\$12.86
	Office Equipment/Supplies	\$183.08
Total		\$203.62
470745	Instructional Supplies - Students and Teacher	\$129.63
Total		\$129.63
470745	Office Equipment/Supplies	\$85.43
Total		\$85.43
470745	Instructional Supplies - Students and Teacher	\$81.12
Total		\$81.12
470745	Instructional Supplies - Pre K Staten	\$153.20
Total		\$153.20
470745	Special Education Equipment & Supplies	\$279.14
Total		\$279.14
470745	Office Equipment/Supplies	\$180.68
Total		\$180.68
470745	Health Services General Supplies	\$82.92
Total		\$82.92
470745	Office Equipment/Supplies	\$153.01
Total		\$153.01
470745	Instructional Supplies - Students and Teacher	\$65.96
Total		\$65.96
470745	Instructional Supplies - Students and Teacher	\$68.71
Total		\$68.71
470745	AC2T - LVM - 109092 - HEAT NOT WRKNG PROP RM 217	\$60.50

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$60.50
470745	Instructional Supplies - Students and Teacher	\$762.06
Total		\$762.06
470745	Instructional Supplies - Students and Teacher	\$136.62
Total		\$136.62
470745	Instructional Supplies - Students and Teacher	\$123.44
	MISC OPERATING-GENERAL	\$55.96
Total		\$179.40
470745	Instructional Supplies - Students and Teacher	\$113.01
Total		\$113.01
470745	Instructional Supplies - Students and Teacher	\$1,261.38
Total		\$1,261.38
470745	Office Equipment/Supplies	\$54.95
Total		\$54.95
470745	Instructional Supplies - Students and Teacher	\$42.89
Total		\$42.89
470745	Office Equipment/Supplies	\$15.80
Total		\$15.80
470745	Instructional Supplies - Students and Teacher	\$7.99
Total		\$7.99
470745	Instructional Supplies - Students and Teacher	\$146.51
Total		\$146.51
470745	Office Equipment/Supplies	\$73.75
Total		\$73.75
470745	Instructional Supplies - Students and Teacher	\$33.82
Total		\$33.82

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	470745	Instructional Supplies - Students and Teacher	\$314.86
	Total		\$314.86
	470745	Office Equipment/Supplies	\$456.89
	Total		\$456.89
	470745	Office Equipment/Supplies	\$201.14
	Total		\$201.14
	470745	Office Equipment/Supplies	\$501.37
	Total		\$501.37
	470745	Instructional Supplies - Students and Teacher	\$361.87
	Total		\$361.87
	470745	Catering & Food - Meals & Snacks	\$241.59
	Total		\$241.59
	470745	Hardback / Paperback	\$308.50
	Total		\$308.50
	470745	Office Equipment/Supplies	\$438.11
	Total		\$438.11
	470745	Office Equipment/Supplies	\$465.08
	Total		\$465.08
	470745	Office Equipment/Supplies	\$186.17
	Total		\$186.17
	470745	AC2P - MCM - 109014 - HEATERS FOR FRONT OFFICE	\$266.56
	Total		\$266.56
	470745	Office Equipment/Supplies	\$128.65
	Total		\$128.65
	470745	Office Equipment/Supplies	\$59.96
	Total		\$59.96
	470745	Office Equipment/Supplies	(\$59.96)
	Total		(\$59.96)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	470745	Instructional Supplies - Students and Teacher	\$12.50
	Total		\$12.50
	470745	Office Equipment/Supplies	\$37.98
	Total		\$37.98
	470745	GENERAL SUPPLIE-GENERAL	\$28.93
		Office Equipment/Supplies	\$356.31
	Total		\$385.24
	470745	Office Equipment/Supplies	\$633.10
	Total		\$633.10
	470745	Special Education Reinforcers and IEP Goals	\$192.71
	Total		\$192.71
	470745	Office Equipment/Supplies	\$252.48
	Total		\$252.48
	470745	Instructional Supplies - Students and Teacher	\$71.17
	Total		\$71.17
	470745	Special Education Assistive Technology	\$115.15
	Total		\$115.15
	470745	Special Education Equipment & Supplies	\$115.00
	Total		\$115.00
	470745	Special Education Equipment & Supplies	\$124.59
	Total		\$124.59
	470745	Special Education Equipment & Supplies	\$52.68
	Total		\$52.68
	470745	Special Education Equipment & Supplies	\$137.23
	Total		\$137.23
	470745	Special Education Equipment & Supplies	\$135.12
	Total		\$135.12
	470745	Special Education Equipment & Supplies	\$32.97
	Total		\$32.97

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	470745	Special Education Equipment & Supplies	\$132.18
	Total		\$132.18
	470745	Special Education Equipment & Supplies	\$152.27
	Total		\$152.27
	470745	Special Education Equipment & Supplies	\$142.13
	Total		\$142.13
	470745	Special Education Equipment & Supplies	\$137.94
	Total		\$137.94
	470745	Special Education Equipment & Supplies	\$136.84
	Total		\$136.84
	470745	Special Education Equipment & Supplies	\$47.87
	Total		\$47.87
	470745	Special Education Equipment & Supplies	\$134.31
	Total		\$134.31
	470745	Special Education Equipment & Supplies	\$108.61
	Total		\$108.61
	470745	Special Education Equipment & Supplies	\$118.58
	Total		\$118.58
	470745	Special Education Equipment & Supplies	\$108.93
	Total		\$108.93
	470745	Special Education Equipment & Supplies	\$146.39
	Total		\$146.39
	470745	Special Education Equipment & Supplies	\$79.54
	Total		\$79.54
	470745	Special Education Equipment & Supplies	\$146.69
	Total		\$146.69
	470745	Special Education Equipment & Supplies	\$136.56
	Total		\$136.56
	470745	Special Education Equipment & Supplies	\$139.84
	Total		\$139.84

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	470745	Special Education Equipment & Supplies	\$139.92
	Total		\$139.92
	470745	Special Education Equipment & Supplies	\$130.71
	Total		\$130.71
	470745	Special Education Equipment & Supplies	\$75.07
	Total		\$75.07
	470745	Special Education Equipment & Supplies	\$148.42
	Total		\$148.42
	470745	Special Education Equipment & Supplies	\$141.38
	Total		\$141.38
	470745	Special Education Equipment & Supplies	\$134.39
	Total		\$134.39
	470745	Special Education Equipment & Supplies	\$65.10
	Total		\$65.10
	470745	Special Education Equipment & Supplies	\$131.70
	Total		\$131.70
	470745	Special Education Equipment & Supplies	\$123.62
	Total		\$123.62
	470745	Special Education Equipment & Supplies	\$109.81
	Total		\$109.81
	470745	Instructional Supplies - Students and Teacher	\$1.75
	Total		\$1.75
	470745	Instructional Supplies - Students and Teacher	\$9.89
	Total		\$9.89
	470745	Instructional Supplies - Students and Teacher	\$66.86
	Total		\$66.86
	470745	Instructional Supplies - Students and Teacher	\$25.98
	Total		\$25.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	470745	Instructional Supplies - Students and Teacher	\$38.95
	Total		\$38.95
	470745	Instructional Supplies - Students and Teacher	\$176.73
	Total		\$176.73
	470745	Instructional Supplies - Students and Teacher	\$692.76
	Total		\$692.76
	470745	Office Equipment/Supplies	\$581.32
	Total		\$581.32
	470745	GENERAL SUPPLIE-FIRST GRADE	\$395.31
		Instructional Supplies - Students and Teacher	\$6.99
	Total		\$402.30
	470745	Instructional Supplies - Students and Teacher	\$1,391.51
	Total		\$1,391.51
	470745	Office Equipment/Supplies	\$610.39
	Total		\$610.39
	470745	Instructional Supplies - Students and Teacher	\$307.50
	Total		\$307.50
	470745	Instructional Supplies - Students and Teacher	\$128.33
	Total		\$128.33
	470745	Instructional Supplies - Students and Teacher	\$972.74
	Total		\$972.74
	470745	Office Equipment/Supplies	\$210.15
	Total		\$210.15
	470745	Instructional Supplies - Students and Teacher	\$429.70
	Total		\$429.70
	470745	Office Equipment/Supplies ART	\$64.76

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$64.76
470745	Office Equipment/Supplies	\$213.36
Total		\$213.36
470745	Office Equipment/Supplies-Perez	\$27.93
Total		\$27.93
470745	Instructional Supplies - Students and Teacher	\$353.80
Total		\$353.80
470745	Instructional Supplies - Students and Teacher	\$103.27
Total		\$103.27
470745	Instructional Supplies - Students and Teacher	\$287.11
Total		\$287.11
470745	General Miscellaneous Other Related Products and S	\$316.14
Total		\$316.14
470745	Staff Morale / Team Building	\$26.97
Total		\$26.97
470745	Office Equipment/Supplies	\$53.86
Total		\$53.86
470745	Instructional Supplies - Students and Teacher	\$200.55
Total		\$200.55
470745	Instructional Supplies - Students and Teacher	\$133.86
Total		\$133.86
470745	Office Equipment/Supplies	\$444.52
Total		\$444.52
470745	GENERAL SUPPLIE-GENERAL	\$1,412.75
	Instructional Supplies - Students and Teacher	\$45.10
Total		\$1,457.85
470745	Office Equipment/Supplies	\$120.75

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AMAZON.COM LLC

Total		\$120.75
470745	Office Equipment/Supplies	(\$63.86)
Total		(\$63.86)
470745	Instructional Supplies - Students and Teacher	\$3,287.22
Total		\$3,287.22
470745	Instructional Supplies - Students and Teacher	(\$667.35)
Total		(\$667.35)
470745	GENERAL SUPPLIE-SCIENCE COURSE	\$258.97
	Office Equipment/Supplies	\$15.50
Total		\$274.47
470745	Instructional Supplies - Students and Teacher	\$125.40
Total		\$125.40
470745	General Miscellaneous Other Related Products and S	\$58.71
Total		\$58.71
470745	Office Equipment/Supplies	\$32.21
Total		\$32.21
470745	GENERAL SUPPLIE-GENERAL	\$15.99
	MISC OPERATING-GENERAL	\$19.79
	Office Equipment/Supplies	\$16.98
Total		\$52.76
470745	Instructional Supplies - Students and Teacher	\$259.61
Total		\$259.61
470745	Office Equipment/Supplies	\$210.80
Total		\$210.80
470745	GENERAL SUPPLIE-FIFTH GRADE	\$36.96
	Instructional Supplies - 5th Smith	\$41.51
Total		\$78.47
470745	Instructional Supplies - Students and Teacher	\$453.61

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AMAZON.COM LLC

Total		\$453.61
470745	Office Equipment/Supplies	\$299.70
Total		\$299.70
470745	Office Equipment/Supplies ELA	\$90.55
Total		\$90.55
470745	Office Equipment/Supplies	\$59.40
Total		\$59.40
470745	EXPEND-AGENCY FUNDS	\$21.47
	Office Equipment/Supplies	\$302.80
Total		\$324.27
470745	GENERAL SUPPLIE-KINDERGARTEN	\$83.74
	Instructional Supplies - Students and Teacher	\$24.75
Total		\$108.49
470745	Instructional Supplies - Students and Teacher	\$160.88
Total		\$160.88
470745	Office Equipment/Supplies	\$41.92
Total		\$41.92
470745	Office Equipment/Supplies	\$2,024.03
Total		\$2,024.03
470948	Instructional Supplies - Students and Teacher	(\$47.97)
Total		(\$47.97)
470948	Fine Arts Miscellaneous Other Related Products and	\$357.73
Total		\$357.73
470948	Fine Arts Miscellaneous Other Related Products and	(\$35.64)
Total		(\$35.64)
470948	Instructional Supplies - Students and Teacher	\$17.99
Total		\$17.99
470948	Instructional Supplies - Students and Teacher	\$1,349.14

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AMAZON.COM LLC

Total		\$1,349.14
470948	Instructional Supplies - Students and Teacher	\$97.33
Total		\$97.33
470948	Instructional Supplies - Students and Teacher	\$107.91
Total		\$107.91
470948	Instructional Supplies - Students and Teacher	\$180.43
Total		\$180.43
470948	Office Equipment/Supplies GIRLS ATHLETICS	\$149.53
Total		\$149.53
470948	Instructional Supplies - Students and Teacher	\$159.24
Total		\$159.24
470948	Homecoming and Prom Supplies	\$566.92
Total		\$566.92
470948	Office Equipment/Supplies	\$32.46
Total		\$32.46
470948	GENERAL SUPPLIE-ADVANCED ACADE	\$500.00
	Instructional Supplies - Students and Teacher	\$10.69
Total		\$510.69
470948	T4 - DC - K.DODGE - PPE AND OFFICE SUPPLIES	\$221.02
Total		\$221.02
470948	Special Education Equipment & Supplies	\$102.62
Total		\$102.62
470948	Special Education Equipment & Supplies	\$90.26
Total		\$90.26
470948	Office Equipment/Supplies-House	\$43.97
Total		\$43.97
470948	GENERAL SUPPLIES	\$1,154.67

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	470948	Office Equipment/Supplies	\$538.20
	Total		\$1,692.87
	470948	Office Equipment/Supplies	\$25.99
	Total		\$25.99
	470948	General Miscellaneous Other Related Products and S	\$20.99
	Total		\$20.99
	470948	Library Supplies	\$99.96
	Total		\$99.96
	470948	Instructional Supplies - Students and Teacher	\$97.11
	Total		\$97.11
	470948	Instructional Supplies - Students and Teacher	\$434.90
	Total		\$434.90
	470948	Instructional Supplies - Students and Teacher	\$54.99
	Total		\$54.99
	470948	2N - COE - 108895 - REPLACEMENT MEDIFY FILTERS	\$1,994.80
	Total		\$1,994.80
	470948	Instructional Supplies - Students and Teacher	\$187.06
	Total		\$187.06
	470948	Instructional Supplies - Students and Teacher	\$62.01
	Total		\$62.01
	470948	Instructional Supplies - Students and Teacher	\$52.44
	Total		\$52.44
	470948	Instructional Supplies - Students and Teacher	\$85.96
	Total		\$85.96
	470948	GENERAL SUPPLIE-GENERAL	\$16.98
		Office Equipment/Supplies	\$96.99

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AMAZON.COM LLC

Total		\$113.97
470948	Catering & Food - Meals & Snacks	\$168.75
Total		\$168.75
470948	Office Equipment/Supplies	\$78.40
Total		\$78.40
470948	Office Equipment/Supplies	\$32.63
Total		\$32.63
470948	Office Equipment/Supplies	\$77.47
Total		\$77.47
470948	Office Equipment/Supplies	\$152.83
Total		\$152.83
470948	Office Equipment/Supplies	\$39.96
Total		\$39.96
470948	Staff Morale / Team Building	\$149.30
Total		\$149.30
470948	Hardback / Paperback	\$335.70
Total		\$335.70
470948	Office Equipment/Supplies	\$10.33
Total		\$10.33
470948	Office Equipment/Supplies	\$419.88
Total		\$419.88
470948	Instructional Supplies - Students and Teacher	\$657.62
Total		\$657.62
470948	Office Equipment/Supplies	\$728.19
Total		\$728.19
470948	Office Equipment/Supplies	(\$18.99)
Total		(\$18.99)
470948	Office Equipment/Supplies	(\$29.99)
Total		(\$29.99)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	470948	Instructional Supplies - Students and Teacher	\$134.93
	Total		\$134.93
	470948	Office Equipment/Supplies	\$2,143.20
	Total		\$2,143.20
	470948	Office Equipment/Supplies	\$608.24
	Total		\$608.24
	470948	Instructional Supplies - Students and Teacher	\$1,266.03
	Total		\$1,266.03
	470948	Office Equipment/Supplies	\$144.74
	Total		\$144.74
	470948	Instructional Supplies - Students and Teacher	(\$10.00)
	Total		(\$10.00)
	470948	Instructional Supplies - Students and Teacher	\$125.84
	Total		\$125.84
	470948	Instructional Supplies -McClusky	\$745.79
	Total		\$745.79
	470948	Office Equipment/Supplies	(\$24.02)
	Total		(\$24.02)
	470948	Instructional Supplies - Students and Teacher	\$38.95
	Total		\$38.95
	470948	Office Equipment/Supplies	\$75.38
	Total		\$75.38
	470948	Office Equipment/Supplies	\$359.21
	Total		\$359.21
	470948	Office Equipment/Supplies	\$21.99
	Total		\$21.99
	471130	Office Equipment/Supplies Boys ATHLETICS	\$17.99
	Total		\$17.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	471130	Office Equipment/Supplies Boys ATHLETICS	\$1,264.72
	Total		\$1,264.72
	471130	Instructional Supplies - Students and Teacher	\$45.98
	Total		\$45.98
	471130	STUDENT SUPPORT SUPPLIES GAME SYSTEM	\$499.00
	Total		\$499.00
	471130	STUDENT SUPPORT SUPPLIES	\$70.39
	Total		\$70.39
	471130	STUDENT SUPPORT SUPPLIES GAME SYSTEM	\$617.90
	Total		\$617.90
	471130	General Miscellaneous Other Related Products and S	\$56.37
	Total		\$56.37
	471130	Instructional Supplies - Students and Teacher	\$263.99
	Total		\$263.99
	471130	Instructional Supplies - Students and Teacher	\$400.16
	Total		\$400.16
	471130	Special Education Equipment & Supplies	\$119.23
	Total		\$119.23
	471130	Special Education Equipment & Supplies	(\$16.99)
	Total		(\$16.99)
	471130	GENERAL SUPPLIES	\$540.36
		Office Equipment/Supplies	\$114.27
	Total		\$654.63
	471130	Office Equipment/Supplies	\$961.14
	Total		\$961.14
	471130	Instructional Supplies - Students and Teacher	\$72.91
	Total		\$72.91

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471130	Instructional Supplies - Students and Teacher	\$110.65
	Total		\$110.65
	471130	SUPPLIES FOR THE WOMEN'S SORIEE	\$48.70
	Total		\$48.70
	471130	Office Equipment/Supplies	\$392.34
	Total		\$392.34
	471130	Special Education Equipment & Supplies	\$325.00
	Total		\$325.00
	471130	Office Equipment/Supplies	\$14.02
	Total		\$14.02
	471130	Office Equipment/Supplies	\$552.23
	Total		\$552.23
	471130	Office Equipment/Supplies	\$49.94
	Total		\$49.94
	471130	GENERAL SUPPLIE-GENERAL	\$121.28
		MISC OPERATING-GENERAL	\$39.62
		Office Equipment/Supplies	\$163.17
	Total		\$324.07
	471130	Instructional Supplies - Students and Teacher	\$138.02
	Total		\$138.02
	471130	Office Equipment/Supplies	\$262.23
	Total		\$262.23
	471130	Instructional Supplies - Students and Teacher	\$93.39
	Total		\$93.39
	471130	Office Equipment/Supplies	\$353.53
	Total		\$353.53
	471130	Health Services General Supplies	\$50.70
	Total		\$50.70
	471130	Instructional Supplies - Students and Teacher	\$49.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$49.99
471130	Office Equipment/Supplies	\$174.99
Total		\$174.99
471130	General Miscellaneous Other Related Products and S	\$25.39
Total		\$25.39
471130	Office Equipment/Supplies	\$120.82
Total		\$120.82
471130	General Miscellaneous Other Related Products and S	\$38.92
Total		\$38.92
471130	Instructional Supplies - Students and Teacher	\$47.67
Total		\$47.67
471130	Instructional Supplies - Students and Teacher	\$101.57
Total		\$101.57
471130	Office Equipment/Supplies	\$94.00
Total		\$94.00
471130	GENERAL SUPPLIE-FIRST GRADE	\$35.33
	Instructional Supplies - Students and Teacher	\$19.00
Total		\$54.33
471130	Instructional Supplies - Students and Teacher	\$571.74
Total		\$571.74
471130	GENERAL SUPPLIES	\$14.37
	Instructional Supplies - Students and Teacher	\$35.48
Total		\$49.85
471130	Uniforms/athletic wear	\$29.89
	UNIFORMS-GIRLS ATHLETICS	\$151.52
Total		\$181.41
471130	Instructional Supplies - Students and Teacher	\$347.12

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$347.12
471130	Instructional Supplies - Music supplies	\$560.93
Total		\$560.93
471130	Instructional Supplies - Music	\$39.98
Total		\$39.98
471130	Office Equipment/Supplies	\$70.47
Total		\$70.47
471130	Instructional Supplies - Students and Teacher	\$63.58
Total		\$63.58
471130	Instructional Supplies - Black History	\$75.47
Total		\$75.47
471130	Instructional Supplies - Students and Teacher	\$68.64
Total		\$68.64
471130	Instructional Supplies - Students and Teacher	\$108.19
Total		\$108.19
471130	General Miscellaneous Other Related Products and S	\$112.54
Total		\$112.54
471130	Office Equipment/Supplies	\$159.68
Total		\$159.68
471130	GENERAL SUPPLIES	\$16.99
	Instructional Supplies - Students and Teacher	\$28.94
Total		\$45.93
471130	Instructional Supplies - Students and Teacher	\$340.30
Total		\$340.30
471130	Special Education Equipment & Supplies	\$53.94
Total		\$53.94
471130	Special Education Equipment & Supplies	\$204.27

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$204.27
471130	6S - LHS - 109224 - REPL SUMP PUMP BASEBLL DUGOUT	\$465.99
Total		\$465.99
471130	Technology End User Technologies and Devices G	\$48.05
Total		\$48.05
471130	Instructional Supplies - Students and Teacher	\$174.60
Total		\$174.60
471130	Instructional Supplies - Students and Teacher	\$125.64
Total		\$125.64
471130	Office Equipment/Supplies	\$31.56
Total		\$31.56
471130	2P - WZM - A.GAK - REPLACEMENT TOOL REQUEST	\$419.03
Total		\$419.03
471130	Health Services General Supplies	\$33.98
Total		\$33.98
471130	Instructional Supplies - Students and Teacher	\$54.87
Total		\$54.87
471130	T-Shirts / Staff and Student Apparel	\$32.00
Total		\$32.00
471130	Office Equipment/Supplies	\$312.95
Total		\$312.95
471130	Office Equipment/Supplies	\$42.32
Total		\$42.32
471130	Technology End User Technologies and Devices P	\$581.98
Total		\$581.98
471130	Instructional Supplies - Students and Teacher	\$86.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$86.04
471130	GENERAL SUPPLIE-LEWISVILLE EDU	\$71.12
	Instructional Supplies - Students and Teacher	\$217.69
Total		\$288.81
471130	Office Equipment/Supplies	\$25.54
Total		\$25.54
471130	Office Equipment/Supplies	\$33.78
Total		\$33.78
471130	Instructional Supplies - Students and Teacher	\$39.63
Total		\$39.63
471130	Instructional Supplies - House	\$351.59
Total		\$351.59
471130	Office Equipment/Supplies	\$259.98
Total		\$259.98
471130	Instructional Supplies - Students and Teacher	\$152.98
Total		\$152.98
471130	Instructional Supplies - Students and Teacher	\$245.73
Total		\$245.73
471130	General Miscellaneous Other Related Products and S	\$54.71
Total		\$54.71
471130	Instructional Supplies - Students and Teacher	\$277.00
Total		\$277.00
471130	Office Equipment/Supplies	\$643.59
Total		\$643.59
471130	Office Equipment/Supplies	\$36.59
Total		\$36.59
471130	Office Equipment/Supplies	\$193.50
Total		\$193.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471130	Equipment	\$159.90
	Total		\$159.90
	471130	Instructional Supplies - Students and Teacher	\$53.85
	Total		\$53.85
	471130	Instructional Supplies - Students and Teacher	\$118.55
	Total		\$118.55
	471130	Instructional Supplies - Students and Teacher	\$120.84
	Total		\$120.84
	471130	2Q - FS - 109307 - PLUMBING WORK IN ADMIN AREA	\$264.00
	Total		\$264.00
	471130	Technology End User Technologies and Devices G	\$47.94
	Total		\$47.94
	471130	Office Equipment/Supplies	\$47.07
	Total		\$47.07
	471130	Office Equipment/Supplies	\$223.17
	Total		\$223.17
	471130	Instructional Supplies - Students and Teacher	\$209.40
	Total		\$209.40
	471130	Office Equipment/Supplies	\$223.89
	Total		\$223.89
	471130	2R - LAE - 107509 - REMOVE WATER FROM UNDER BLDG	\$98.76
	Total		\$98.76
	471130	Office Equipment/Supplies	\$27.42
	Total		\$27.42
	471130	Office Equipment/Supplies	\$61.62
	Total		\$61.62

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471130	Instructional Supplies - Students and Teacher	\$144.33
	Total		\$144.33
	471130	Office Equipment/Supplies	\$31.00
	Total		\$31.00
	471130	Instructional Supplies - Students and Teacher	\$42.92
	Total		\$42.92
	471130	New Construction - Supplies	\$119.82
	Total		\$119.82
	471130	Catering & Food - Meals & Snacks	\$43.38
	Total		\$43.38
	471130	GENERAL SUPPLIE-GENERAL	\$129.97
		Office Equipment/Supplies	\$65.27
	Total		\$195.24
	471130	Office Equipment/Supplies	\$60.19
	Total		\$60.19
	471130	Instructional Supplies - Students and Teacher	\$23.79
	Total		\$23.79
	471130	Instructional Supplies - Students and Teacher	\$99.83
	Total		\$99.83
	471130	Instructional Supplies - Students and Teacher	(\$39.83)
	Total		(\$39.83)
	471130	Office Equipment/Supplies-Burgin	\$51.98
	Total		\$51.98
	471130	Office Equipment/Supplies-Burgin	(\$25.99)
	Total		(\$25.99)
	471130	Office Equipment/Supplies-Burgin	(\$25.99)
	Total		(\$25.99)
	471130	Instructional Supplies - Students and Teacher	\$198.16

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$198.16
471130	Instructional Supplies - Students and Teacher	(\$32.79)
Total		(\$32.79)
471130	Instructional Supplies - Students and Teacher	\$551.86
Total		\$551.86
471130	Instructional Supplies - Students and Teacher	(\$104.34)
Total		(\$104.34)
471130	Instructional Supplies - Students and Teacher	\$225.27
Total		\$225.27
471130	Furniture	\$662.96
Total		\$662.96
471130	Office Equipment/Supplies-Hightower	\$424.48
Total		\$424.48
471130	Office Equipment/Supplies	\$147.71
Total		\$147.71
471130	GENERAL SUPPLIE-CLINIC	\$26.99
	GENERAL SUPPLIE-LIBRARY	\$62.69
	Office Equipment/Supplies	\$151.68
Total		\$241.36
471130	Special Education Equipment & Supplies	\$193.12
Total		\$193.12
471130	Special Education Equipment & Supplies	(\$11.41)
Total		(\$11.41)
471130	Catering & Food -Breakfast of Champ.	\$59.47
Total		\$59.47
471130	Instructional Supplies - Students and Teacher	\$94.40
Total		\$94.40
471130	T4 - DC - Office Equipment/Supplies	\$79.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$79.98
471130	Athletic Supplies (non-equipment)	\$189.45
Total		\$189.45
471130	Office Equipment/Supplies	\$19.98
Total		\$19.98
471130	Office Equipment/Supplies	\$332.80
Total		\$332.80
471130	Instructional Supplies - Students and Teacher	\$439.37
Total		\$439.37
471130	Instructional Supplies - Students and Teacher	\$630.70
Total		\$630.70
471130	Instructional Supplies - Students and Teacher	\$38.99
Total		\$38.99
471130	Instructional Supplies - Students and Teacher	\$22.99
Total		\$22.99
471130	2P - WZM - PPE - D. SIGMAN	\$79.24
Total		\$79.24
471130	Instructional Supplies - Students and Teacher	\$338.84
Total		\$338.84
471130	Instructional Supplies - Students and Teacher	\$457.31
Total		\$457.31
471130	Uniforms/athletic wear	\$110.98
Total		\$110.98
471130	Office Equipment/Supplies	\$78.98
Total		\$78.98
471130	Instructional Supplies - Students and Teacher	\$238.64
Total		\$238.64

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471130	Office Equipment/Supplies	\$130.82
	Total		\$130.82
	471130	Office Equipment/Supplies	\$804.23
	Total		\$804.23
	471130	GENERAL SUPPLIES	\$171.39
		Instructional Supplies - Students and Teacher	\$21.99
	Total		\$193.38
	471130	Catering & Food - Meals & Snacks	\$78.39
	Total		\$78.39
	471130	Office Equipment/Supplies-Day	\$1,014.04
	Total		\$1,014.04
	471130	GENERAL SUPPLIES	\$604.64
		Office Equipment/Supplies	\$277.66
	Total		\$882.30
	471130	Instructional Supplies - Students and Teacher	\$1,529.57
	Total		\$1,529.57
	471130	Office Equipment/Supplies	\$224.41
	Total		\$224.41
	471130	General Miscellaneous Other Related Products and S	\$76.93
	Total		\$76.93
	471130	Office Equipment/Supplies	\$295.57
	Total		\$295.57
	471130	Office Equipment/Supplies-Berry	\$95.20
	Total		\$95.20
	471130	2Q - SRC - P.WOODY - Office Equipment/Supplies	\$160.04
	Total		\$160.04
	471130	Office Equipment/Supplies	\$97.11
	Total		\$97.11
	471130	Health Services General Supplies	\$38.63

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$38.63
471130	Instructional Supplies - Students and Teacher	\$444.52
Total		\$444.52
471130	Instructional Supplies - Students and Teacher	\$127.76
Total		\$127.76
471130	Performing Arts Supplies / Equipment	\$118.98
Total		\$118.98
471130	Staff Morale / Team Building	\$133.01
Total		\$133.01
471130	Instructional Supplies - Students and Teacher	\$203.05
Total		\$203.05
471130	Office Equipment/Supplies	\$64.60
Total		\$64.60
471130	Instructional Supplies - Students and Teacher	\$269.89
Total		\$269.89
471130	Testing Materials	\$137.79
Total		\$137.79
471130	GENERAL SUPPLIES	\$12.02
	Office Equipment/Supplies	\$47.89
Total		\$59.91
471130	Instructional Supplies - Students and Teacher	\$192.98
Total		\$192.98
471130	Instructional Supplies - Students and Teacher	\$167.17
Total		\$167.17
471130	GENERAL SUPPLIE-ART	\$214.54
	Instructional Supplies - Students and Teacher	\$27.98
Total		\$242.52

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471130	Office Equipment/Supplies	\$460.15
	Total		\$460.15
	471130	Instructional Supplies - Students and Teacher	\$119.93
	Total		\$119.93
	471130	MISC OPERATING COSTS	\$29.64
		Office Equipment/Supplies	\$69.10
	Total		\$98.74
	471130	Instructional Supplies - Students and Teacher	\$130.42
	Total		\$130.42
	471130	Instructional Supplies - Students and Teacher	\$145.16
	Total		\$145.16
	471130	Office Equipment/Supplies	\$29.98
	Total		\$29.98
	471130	Instructional Supplies - Students and Teacher	\$99.95
	Total		\$99.95
	471130	Instructional Supplies - Students and Teacher	\$19.98
	Total		\$19.98
	471130	Instructional Supplies - Students and Teacher	\$5.99
	Total		\$5.99
	471130	Instructional Supplies - Students and Teacher	\$612.63
	Total		\$612.63
	471130	Instructional Supplies - Students and Teacher	\$625.58
	Total		\$625.58
	471130	Instructional Supplies - Students and Teacher	\$409.65
	Total		\$409.65
	471130	Instructional Supplies - Students and Teacher	\$240.64

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$240.64
471130	Instructional Supplies - Students and Teacher	\$73.97
Total		\$73.97
471130	Instructional Supplies - Students and Teacher	\$168.53
Total		\$168.53
471130	Office Equipment/Supplies	\$106.29
Total		\$106.29
471130	GENERAL SUPPLIE-GENERAL	\$29.99
	Instruct. Supp. - Baker/Cruz	\$21.99
Total		\$51.98
471130	Instructional Supplies - Students and Teacher	\$51.97
Total		\$51.97
471130	Instructional Supplies - Students and Teacher	\$99.11
Total		\$99.11
471130	Office Equipment/Supplies	\$91.93
Total		\$91.93
471130	Office Equipment/Supplies Girls Athletics	\$612.82
Total		\$612.82
471130	Instructional Supplies - Students and Teacher	\$85.86
Total		\$85.86
471130	Instructional Supplies - Students and Teacher	\$99.14
Total		\$99.14
471130	MISC OPERATING COSTS	\$74.90
	Staff Morale / Team Building	\$8.88
Total		\$83.78
471130	Staff Morale / Team Building	\$134.90
Total		\$134.90
471130	Performing Arts Supplies / Equipment	\$294.82

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$294.82
471130	MISC OPERATING-GENERAL	\$106.57
	Office Equipment/Supplies	\$34.45
Total		\$141.02
471130	Instructional Supplies - Students and Teacher	\$65.16
Total		\$65.16
471130	Instructional Supplies - Students and Teacher	\$139.24
Total		\$139.24
471130	Instructional Supplies - Students and Teacher	\$57.78
Total		\$57.78
471130	Folklorico Vday Grams Supplies	\$173.42
Total		\$173.42
471130	Office Equipment/Supplies	\$159.58
Total		\$159.58
471130	Instructional Supplies - Students and Teacher	\$306.12
Total		\$306.12
471130	Health Services General Supplies	\$82.82
Total		\$82.82
471130	Instructional Supplies - Students and Teacher	\$90.30
Total		\$90.30
471130	Instructional Supplies - Students and Teacher	\$95.15
Total		\$95.15
471130	Instructional Supplies - Students and Teacher	\$107.72
Total		\$107.72
471130	Instructional Supplies - Students and Teacher	\$94.24
Total		\$94.24

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471130	2T - EZM - PPE - R WILEY	\$119.98
	Total		\$119.98
	471130	Office Equipment/Supplies PE	\$116.37
	Total		\$116.37
	471130	Instructional Supplies - Students and Teacher	\$48.40
	Total		\$48.40
	471130	Instructional Supplies - Students and Teacher	\$39.00
	Total		\$39.00
	471130	Instructional Supplies - Students and Teacher	\$679.80
	Total		\$679.80
	471130	Office Equipment/Supplies	\$141.13
	Total		\$141.13
	471130	Instructional Supplies - Students and Teacher	\$142.11
	Total		\$142.11
	471130	GENERAL SUPPLIES	\$22.01
		Office Equipment/Supplies AVID	\$10.98
	Total		\$32.99
	471130	Office Equipment/Supplies	\$42.58
	Total		\$42.58
	471130	Office Equipment/Supplies	\$64.61
	Total		\$64.61
	471130	Instructional Supplies - Students and Teacher	\$89.98
	Total		\$89.98
	471130	Instructional Supplies - Students and Teacher	\$99.05
	Total		\$99.05
	471130	2R - LHS - 109833 - CAFE BOYS RR HAND DRYER BROKE	\$463.02
	Total		\$463.02

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	471130	Instructional Supplies - Students and Teacher	\$349.84
	Total		\$349.84
	471130	Instructional Supplies - Students and Teacher	\$247.24
	Total		\$247.24
	471130	General Miscellaneous Other Related Products and S	\$179.82
	Total		\$179.82
	471130	Office Equipment/Supplies	\$35.84
	Total		\$35.84
	471130	General Miscellaneous Other Related Products and S	(\$40.77)
	Total		(\$40.77)
	471130	General Miscellaneous Other Related Products and S	(\$13.59)
	Total		(\$13.59)
	471317	Office Equipment/Supplies	\$31.99
	Total		\$31.99
	471317	Instructional Supplies - Students and Teacher	\$99.90
	Total		\$99.90
	471317	Instructional Supplies - Students and Teacher	(\$99.90)
	Total		(\$99.90)
	471317	Office Equipment/Supplies	\$26.45
	Total		\$26.45
	471317	Office Equipment/Supplies	\$10.33
	Total		\$10.33
	471317	Special Education Equipment & Supplies	\$13.65
	Total		\$13.65
	471317	Office Equipment/Supplies	\$302.00
	Total		\$302.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471317	Instructional Supplies - Students and Teacher	\$103.11
		UNIFORMS	\$21.98
	Total		\$125.09
	471317	Office Equipment/Supplies	\$1,098.12
	Total		\$1,098.12
	471317	Instructional Supplies - Students and Teacher	\$43.02
	Total		\$43.02
	471317	Office Equipment/Supplies	\$43.10
	Total		\$43.10
	471317	Office Equipment/Supplies	\$129.99
	Total		\$129.99
	471317	Special Education Equipment & Supplies	\$5.99
	Total		\$5.99
	471317	Special Education Equipment & Supplies	\$16.82
	Total		\$16.82
	471317	Special Education Equipment & Supplies	\$53.98
	Total		\$53.98
	471317	Special Education Equipment & Supplies	\$43.97
	Total		\$43.97
	471317	Special Education Equipment & Supplies	\$98.35
	Total		\$98.35
	471317	Instructional Supplies - Students and Teacher	\$69.93
	Total		\$69.93
	471317	Instructional Supplies - Students and Teacher	\$183.54
	Total		\$183.54
	471317	General Miscellaneous Other Related Products and S	\$29.99
	Total		\$29.99
	471317	General Miscellaneous Other Related Products and S	\$51.96

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$51.96
471317	Instructional Supplies - Students and Teacher	\$122.59
Total		\$122.59
471317	Instructional Supplies - Students and Teacher	\$106.37
Total		\$106.37
471317	Office Equipment/Supplies	\$25.95
Total		\$25.95
471317	GENERAL SUPPLIE-OUTDOOR TRAILS	\$185.20
	Office Equipment/Supplies	\$719.21
Total		\$904.41
471317	Office Equipment/Supplies	(\$62.91)
Total		(\$62.91)
471317	Instructional Supplies - Students and Teacher	\$112.36
Total		\$112.36
471317	Instructional Supplies - Wooten	\$320.83
Total		\$320.83
471317	MISC OPERATING COSTS	\$9.88
	Office Equipment/Supplies	\$50.95
Total		\$60.83
471317	Staff Morale / Team Building	\$88.92
Total		\$88.92
471317	Valentine's Gram Fundraiser-AVID	\$48.96
Total		\$48.96
471317	Office Equipment/Supplies-Day	\$14.99
Total		\$14.99
471317	Instructional Supplies - Students and Teacher	\$601.45
Total		\$601.45
471317	GENERAL SUPPLIE-GENERAL	\$17.92
	Office Equipment/Supplies	\$147.26

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$165.18
471317	Banners and Flags Signs, Decals, Banners, Supplies	\$56.88
Total		\$56.88
471317	Instructional Supplies - Students and Teacher	\$915.52
	READING MATERIALS	\$7.99
Total		\$923.51
471317	Office Equipment/Supplies	\$30.87
Total		\$30.87
471317	Instructional Supplies - Students and Teacher	\$188.24
Total		\$188.24
471317	Office Equipment/Supplies	\$919.93
Total		\$919.93
471317	Office Equipment/Supplies	\$332.15
Total		\$332.15
471317	Office Equipment/Supplies	\$256.66
Total		\$256.66
471317	Office Equipment/Supplies	\$288.10
Total		\$288.10
471317	Instructional Supplies - Students and Teacher	\$1,486.24
Total		\$1,486.24
471317	Catering & Food - Meals & Snacks	\$94.04
Total		\$94.04
471317	Instructional Supplies - Students and Teacher	\$227.83
Total		\$227.83
471317	Instructional Supplies - Students and Teacher	\$236.42
Total		\$236.42
471317	Instructional Supplies - Students and Teacher	\$167.17

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$167.17
471317	General Miscellaneous Other Related Products and S	\$663.84
Total		\$663.84
471317	Catering & Food - Meals & Snacks-Porter	\$615.70
Total		\$615.70
471317	Catering & Food - Meals & Snacks-Porter	(\$29.47)
Total		(\$29.47)
471317	Office Equipment/Supplies	\$44.99
Total		\$44.99
471317	Health & Wellness-Heart month	\$72.66
Total		\$72.66
471317	Office Equipment/Supplies	\$277.50
Total		\$277.50
471317	GENERAL SUPPLIE-ELEMENTARY MUS	\$37.72
	GENERAL SUPPLIE-FOURTH GRADE	\$106.84
	Instructional Supplies - Students and Teacher	\$22.84
Total		\$167.40
471317	SUPPLIES FOR THE WOMEN'S SORIEE	\$48.70
Total		\$48.70
471317	Office Equipment/Supplies	\$112.53
Total		\$112.53
471317	Office Equipment/Supplies	\$50.74
Total		\$50.74
471317	Office Equipment/Supplies	\$256.20
Total		\$256.20
471317	Folklorico Supplies	\$80.76
Total		\$80.76
471317	Office Equipment/Supplies	\$649.31
Total		\$649.31

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AMAZON.COM LLC	471317	Instructional Supplies - Students and Teacher	\$283.09
	Total		\$283.09
	471317	Instructional Supplies - Students and Teacher	\$123.18
	Total		\$123.18
	471317	Testing Candy	\$111.60
	Total		\$111.60
	471317	Instructional Supplies - Students and Teacher	\$266.25
	Total		\$266.25
	471317	Instructional Supplies - Students and Teacher	\$116.90
	Total		\$116.90
	471317	GENERAL SUPPLIE-CLINIC	\$12.90
		Office Equipment/Supplies	\$235.38
	Total		\$248.28
	471317	Office Equipment/Supplies	\$386.25
	Total		\$386.25
	471317	Instructional Supplies - Students and Teacher	\$126.99
	Total		\$126.99
	471317	Instructional Supplies - Students and Teacher	\$99.13
	Total		\$99.13
	471317	6S - GRDS - REPLACEMENT TOOL - D RUSSELL	\$36.99
	Total		\$36.99
	471317	Office Equipment/Supplies	\$344.80
	Total		\$344.80
	471317	Instructional Supplies - Students and Teacher	\$907.87
	Total		\$907.87
	471317	Office Equipment/Supplies	\$50.16

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Total		\$50.16
471317	General Miscellaneous Other Related Products and S	\$853.49
Total		\$853.49
471317	Instructional Supplies - Students and Teacher	\$78.15
Total		\$78.15
471317	2R - CZM - NEW TOOL - W. MOALA	\$117.95
Total		\$117.95
471317	Instructional Supplies - Students and Teacher	\$33.64
Total		\$33.64
471317	General Miscellaneous Other Related Products and S	\$255.77
Total		\$255.77
471317	FINE ARTS OFFICE SUPPLIES	\$110.65
Total		\$110.65
471317	Special Education Equipment & Supplies	\$139.57
Total		\$139.57
471317	Hardback / Paperback	\$566.13
Total		\$566.13
471317	General Miscellaneous Other Related Products and S	\$38.16
Total		\$38.16
471317	Instructional Supplies - Students and Teacher	\$56.28
Total		\$56.28
471317	Instructional Supplies - Sullivan	\$325.56
Total		\$325.56
471317	Instructional Supplies - Students and Teacher	\$109.99
Total		\$109.99
471317	Instructional Supplies - Students and Teacher	\$119.42

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Total		\$119.42
471317	Instructional Supplies - Students and Teacher	\$52.97
Total		\$52.97
471317	Health & Wellness-go red	\$89.89
	MISC OPERATING-GENERAL	\$159.81
Total		\$249.70
471317	Health & Wellness - Go red month	\$45.00
Total		\$45.00
471317	Office Equipment/Supplies	\$344.08
Total		\$344.08
471317	Office Equipment/Supplies	\$65.97
Total		\$65.97
471317	Instructional Supplies - Fletcher	\$277.85
Total		\$277.85
471317	Office Equipment/Supplies	\$175.89
Total		\$175.89
471317	Catering & Food - Meals & Snacks	\$52.34
Total		\$52.34
471317	Office Equipment/Supplies	\$76.31
Total		\$76.31
471317	Fine Arts Miscellaneous Other Related Products and	\$215.26
Total		\$215.26
471317	Instruct. Supp. - Eggemeyer	\$77.45
Total		\$77.45
471317	Instruct. Supp. - Bernard	\$54.83
Total		\$54.83
471317	Instruct. Supp. - Zeman	\$113.63
Total		\$113.63
471317	Instructional Supplies - Students and Teacher	\$274.31

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Total		\$274.31
471317	Instructional Supplies - Students and Teacher	\$239.92
Total		\$239.92
471317	GENERAL SUPPLIES	\$78.04
	Instructional Supplies - Students and Teacher	\$9.99
Total		\$88.03
471317	Office Equipment/Supplies	\$83.20
Total		\$83.20
471317	Office Equipment/Supplies	\$75.52
Total		\$75.52
471317	Office Equipment/Supplies	\$65.71
Total		\$65.71
471317	GENERAL SUPPLIE-LIBRARY	\$324.18
	Library Supplies	\$37.86
Total		\$362.04
471317	Office Equipment/Supplies	\$53.10
Total		\$53.10
471317	Office Equipment/Supplies	\$52.52
Total		\$52.52
471317	Instructional Supplies - Students and Teacher	\$49.45
Total		\$49.45
471317	Office Equipment/Supplies	\$157.82
Total		\$157.82
471317	KI2T - LVM - 109761 - WALK IN FREEZER TEMP 31	\$46.90
Total		\$46.90
471317	Office Equipment/Supplies	\$86.87
Total		\$86.87
471317	Office Equipment/Supplies-Perez	\$99.99
Total		\$99.99

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AMAZON.COM LLC	471317	Office Equipment/Supplies	\$71.92
	Total		\$71.92
	471317	GENERAL SUPPLIE-GENERAL	\$11.26
		Office Equipment/Supplies	\$62.91
	Total		\$74.17
	471317	Office Equipment/Supplies	(\$11.26)
	Total		(\$11.26)
	471317	Special Education Equipment & Supplies	(\$139.57)
	Total		(\$139.57)
	471317	Instructional Supplies - Students and Teacher	\$66.99
	Total		\$66.99
	471317	Instructional Supplies - Students and Teacher	(\$34.00)
	Total		(\$34.00)
	471317	Staff Morale / Team Building	\$404.69
	Total		\$404.69
	471317	Staff Morale / Team Building	(\$15.95)
	Total		(\$15.95)
	471317	Office Equipment/Supplies	\$25.77
	Total		\$25.77
	471317	GENERAL SUPPLIES	\$90.71
		Instructional Supplies - Students and Teacher	\$83.77
	Total		\$174.48
	471317	Office Equipment/Supplies	\$62.24
	Total		\$62.24
	471317	Office Equipment/Supplies	\$1,485.53
	Total		\$1,485.53
	471317	Office Equipment/Supplies	\$417.00
	Total		\$417.00
	471317	Instructional Supplies - Students and Teacher	\$124.42

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Total		\$124.42
471317	Instructional Supplies - Students and Teacher	\$96.68
Total		\$96.68
471317	Office Equipment/Supplies	\$138.99
Total		\$138.99
471317	Instructional Supplies - Students and Teacher	\$2,209.91
Total		\$2,209.91
471317	Instructional Supplies - Students and Teacher	(\$8.73)
Total		(\$8.73)
471317	Office Equipment/Supplies	\$116.09
Total		\$116.09
471317	Special Education Equipment & Supplies	\$104.97
Total		\$104.97
471317	Instructional Supplies - Students and Teacher	\$20.90
Total		\$20.90
471317	GENERAL SUPPLIE-FIFTH GRADE	\$126.11
	GENERAL SUPPLIE-FOURTH GRADE	\$76.87
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$102.40
	Instructional Supplies - Students and Teacher	\$112.12
Total		\$417.50
471317	Office Equipment/Supplies	\$101.13
Total		\$101.13
471317	Instructional Supplies - Students and Teacher	\$57.62
Total		\$57.62
471317	Instructional Supplies - Students and Teacher	\$50.57
Total		\$50.57
471317	GENERAL SUPPLIE-GENERAL	\$31.96
	MISC OPERATING COSTS	\$148.69

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AMAZON.COM LLC	471317	Special Education Reinforcers and IEP Goals	\$27.25
	Total		\$207.90
	471317	Castle Hills ESD Program	\$176.83
	Total		\$176.83
	471317	Polser ESD Program	\$93.91
	Total		\$93.91
	471317	Homestead ESD Program	\$136.77
	Total		\$136.77
	471317	Old Settlers ESD Program	\$179.86
	Total		\$179.86
	471317	Instructional Supplies - Kelley	\$252.44
	Total		\$252.44
	471317	Instructional Supplies - Students and Teacher	\$171.02
	Total		\$171.02
	471317	Instructional Supplies - Students and Teacher	\$228.58
	Total		\$228.58
	471317	Safety & Security Miscellaneous Miscellaneous	\$205.35
	Total		\$205.35
	471317	T-Shirts / Staff and Student Apparel-Bowman	\$341.09
	Total		\$341.09
	471317	Instructional Supplies - Day	\$109.98
	Total		\$109.98
	471317	Instructional Supplies - Students and Teacher	\$88.94
	Total		\$88.94
	471317	Instructional Supplies - Students and Teacher	\$172.26
	Total		\$172.26
	471317	Instructional Supplies - Students and Teacher	\$78.20

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Total		\$78.20
471317	supplies for hand bag auction	\$175.46
Total		\$175.46
471317	Instructional Supplies - Students and Teacher	\$35.18
Total		\$35.18
471317	Instructional Supplies - Students and Teacher	\$183.38
Total		\$183.38
471317	Office Equipment/Supplies	\$104.48
Total		\$104.48
471317	Instructional Supplies - Students and Teacher	\$434.97
Total		\$434.97
471317	Office Equipment/Supplies Science	\$79.90
Total		\$79.90
471317	Instructional Supplies - Students and Teacher	\$102.14
Total		\$102.14
471317	Fundraisers	\$44.99
Total		\$44.99
471317	Instructional Supplies - Students and Teacher	\$135.19
Total		\$135.19
471317	Instructional Supplies - Students and Teacher	\$1,489.21
Total		\$1,489.21
471317	Office Equipment/Supplies	\$368.70
Total		\$368.70
471317	Office Equipment/Supplies	\$100.88
Total		\$100.88
471317	Instructional Supplies - Students and Teacher	\$143.98

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AMAZON.COM LLC

Total		\$143.98
471317	Instructional Supplies - Students and Teacher	\$51.86
Total		\$51.86
471317	Instructional Supplies - Students and Teacher	\$130.45
Total		\$130.45
471317	Office Equipment/Supplies	\$138.02
Total		\$138.02
471317	Hardback / Paperback	\$29.95
Total		\$29.95
471317	Office Equipment/Supplies	\$130.90
Total		\$130.90
471317	Office Equipment/Supplies	\$99.89
Total		\$99.89
471519	Instructional Supplies - Students and Teacher	\$95.81
Total		\$95.81
471519	Instructional Supplies - Students and Teacher	\$263.86
Total		\$263.86
471519	Performing Arts Supplies / Equipment	\$162.94
Total		\$162.94
471519	Office Equipment/Supplies	\$117.45
Total		\$117.45
471519	Office Equipment/Supplies	\$14.59
Total		\$14.59
471519	Technology End User Technologies and Devices P	\$101.98
Total		\$101.98
471519	Technology End User Technologies and Devices P	\$722.26
Total		\$722.26

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AMAZON.COM LLC	471519	Instructional Supplies - Students and Teacher	\$11.99
	Total		\$11.99
	471519	Instructional Supplies - Students and Teacher	\$29.97
	Total		\$29.97
	471519	STUDENT SUPPORT SUPPLIES	\$79.65
	Total		\$79.65
	471519	Instructional Supplies - Students and Teacher	\$2,373.99
	Total		\$2,373.99
	471519	Office Equipment/Supplies	\$79.04
	Total		\$79.04
	471519	Office Equipment/Supplies	\$9.88
	Total		\$9.88
	471519	Instructional Supplies - Students and Teacher	\$65.87
	Total		\$65.87
	471519	Equipment	\$2,113.58
	Total		\$2,113.58
	471519	Instructional Supplies - Students and Teacher	\$28.08
	Total		\$28.08
	471519	Staff Morale / Team Building	\$29.64
	Total		\$29.64
	471519	Staff Morale / Team Building	\$143.46
	Total		\$143.46
	471519	Staff Morale / Team Building	(\$29.64)
	Total		(\$29.64)
	471519	2R - CZM - REPLACEMENT TOOL - D. BAKER	\$36.05
	Total		\$36.05
	471519	Instructional Supplies - Students and Teacher	\$421.76

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Total		\$421.76
471519	Instructional Supplies - Students and Teacher	\$71.97
Total		\$71.97
471519	Special Education Reinforcers and IEP Goals	\$12.99
Total		\$12.99
471519	Instructional Supplies - Students and Teacher	\$168.76
	MISC OPERATING-GENERAL	\$86.17
	READING MATERIA-GENERAL	\$899.84
Total		\$1,154.77
471519	Office Equipment/Supplies	\$310.69
Total		\$310.69
471519	Health & Wellness-Heart month	\$15.98
Total		\$15.98
471519	Office Equipment/Supplies	\$63.32
Total		\$63.32
471519	General Miscellaneous Other Related Products and S	\$113.28
Total		\$113.28
471519	Performing Arts Supplies / Equipment	\$325.33
Total		\$325.33
471519	Performing Arts Supplies / Equipment	(\$6.59)
Total		(\$6.59)
471519	Performing Arts Supplies / Equipment	(\$90.78)
Total		(\$90.78)
471519	Instructional Supplies - Students and Teacher	\$798.47
Total		\$798.47
471519	Instructional Supplies - Students and Teacher	(\$47.99)
Total		(\$47.99)
471519	Instructional Supplies - Students and Teacher	\$22.44

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Total		\$22.44
471519	Instructional Supplies - Students and Teacher	\$211.82
Total		\$211.82
471519	Instructional Supplies - Students and Teacher	\$94.32
Total		\$94.32
471519	Office Equipment/Supplies	\$282.97
Total		\$282.97
471519	Instructional Supplies - Students and Teacher	\$275.27
Total		\$275.27
471519	Office Equipment/Supplies	(\$54.95)
Total		(\$54.95)
471519	Health Services General Supplies	\$71.27
Total		\$71.27
471519	Health Services General Supplies	(\$19.00)
Total		(\$19.00)
471519	Office Equipment/Supplies	\$3,212.33
Total		\$3,212.33
471519	Instructional Supplies - Students and Teacher	\$18.57
Total		\$18.57
471519	Instructional Supplies - Students and Teacher	\$97.03
Total		\$97.03
471519	Instructional Supplies - Students and Teacher	\$137.90
Total		\$137.90
471519	Instructional Supplies - Students and Teacher	\$143.61
Total		\$143.61
471519	Instructional Supplies - Students and Teacher	\$359.85

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AMAZON.COM LLC

Total		\$359.85
471519	GENERAL SUPPLIES	\$49.95
	Instructional Supplies - Students and Teacher	\$25.95
	MISC OPERATING COSTS	\$52.50
Total		\$128.40
471519	Office Equipment/Supplies	\$347.87
Total		\$347.87
471519	General Miscellaneous Other Related Products and S	\$81.21
Total		\$81.21
471519	Instructional Supplies - Students and Teacher	\$69.97
Total		\$69.97
471519	Office Equipment/Supplies	\$807.25
Total		\$807.25
471519	Instructional Supplies - Students and Teacher	\$271.27
Total		\$271.27
471519	Office Equipment/Supplies	\$828.95
Total		\$828.95
471519	Office Equipment/Supplies	\$83.28
Total		\$83.28
471519	Instructional Supplies - Students and Teacher	\$733.27
Total		\$733.27
471519	Instructional Supplies - Students and Teacher	\$23.90
Total		\$23.90
471519	Instructional Supplies - Students and Teacher	\$171.72
Total		\$171.72
471519	Office Equipment/Supplies	\$200.97
Total		\$200.97
471519	Office Equipment/Supplies	\$35.98

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Total		\$35.98
471519	Instructional Supplies -	\$107.98
Total		\$107.98
471519	Instructional Supplies - Students and Teacher	\$462.80
Total		\$462.80
471519	Special Education Equipment & Supplies	\$729.93
Total		\$729.93
471519	Special Education Equipment & Supplies	\$729.68
Total		\$729.68
471519	Instructional Supplies - Students and Teacher	\$11.99
Total		\$11.99
471519	Instructional Supplies - Students and Teacher	\$521.82
Total		\$521.82
471519	Professional Miscellaneous Other Related Products	\$436.80
Total		\$436.80
471519	Instructional Supplies - Students and Teacher	\$364.77
Total		\$364.77
471519	Office Equipment/Supplies	\$49.48
Total		\$49.48
471519	Office Equipment/Supplies	\$124.57
Total		\$124.57
471519	Instructional Miscellaneous Other Related Products	\$216.96
Total		\$216.96
471519	Office Equipment/Supplies	\$176.87
Total		\$176.87
471519	Office Equipment/Supplies	\$110.12
Total		\$110.12

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AMAZON.COM LLC	471519	Office Equipment/Supplies	\$179.94
	Total		\$179.94
	471519	Instructional Supplies - Students and Teacher	\$281.16
	Total		\$281.16
	471519	Instructional Supplies - Students and Teacher	\$1,229.00
	Total		\$1,229.00
	471519	Office Equipment/Supplies	\$54.35
	Total		\$54.35
	471519	Instructional Supplies - Students and Teacher	\$238.85
	Total		\$238.85
	471519	Instructional Supplies - Students and Teacher	\$338.03
	Total		\$338.03
	471519	Instructional Supplies - Students and Teacher	\$227.94
	Total		\$227.94
	471519	Office Equipment/Supplies	\$37.30
	Total		\$37.30
	471519	Library Supplies	\$72.22
	Total		\$72.22
	471519	Instructional Supplies - Students and Teacher	\$38.34
	Total		\$38.34
	471519	Office Equipment/Supplies	\$259.80
	Total		\$259.80
	471519	Office Equipment/Supplies	\$263.32
	Total		\$263.32
	471519	Staff Morale / Team Building	\$152.39
	Total		\$152.39
	471519	Office Equipment/Supplies	\$48.36

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AMAZON.COM LLC

Total		\$48.36
471519	Office Equipment/Supplies	\$27.52
Total		\$27.52
471519	Instructional Supplies - Students and Teacher	\$165.82
Total		\$165.82
471519	Office Equipment/Supplies	\$89.19
Total		\$89.19
471519	Office Equipment/Supplies	\$27.74
Total		\$27.74
471519	Office Equipment/Supplies	\$341.33
Total		\$341.33
471519	General Miscellaneous Other Related Products and S	\$588.11
Total		\$588.11
471519	Office Equipment/Supplies	\$26.89
Total		\$26.89
471519	Office Equipment/Supplies	\$63.88
Total		\$63.88
471519	GENERAL SUPPLIE-FIRST GRADE	\$20.97
	Instructional Supplies - Students and Teacher	\$32.99
Total		\$53.96
471519	Instructional Supplies - Students and Teacher	\$101.89
Total		\$101.89
471519	Instructional Supplies - Students and Teacher	\$343.53
Total		\$343.53
471519	GENERAL SUPPLIE-KINDERGARTEN	\$161.93
	GENERAL SUPPLIES	\$11.99
	Instructional Supplies - Students and Teacher	\$60.98
Total		\$234.90

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AMAZON.COM LLC	471519	Office Equipment/Supplies	\$742.85
	Total		\$742.85
	471519	EXPEND-AGENCY FUNDS	\$19.99
		Office Equipment/Supplies	\$11.65
	Total		\$31.64
	471519	Grants	\$116.62
	Total		\$116.62
	471519	MISC OPERATING-GENERAL	\$11.26
		Office Equipment/Supplies	\$81.81
	Total		\$93.07
	471519	GENERAL SUPPLIE-FIRST GRADE	\$235.12
		GENERAL SUPPLIE-KINDERGARTEN	\$141.46
		GENERAL SUPPLIE-THIRD GRADE	\$84.28
		Instructional Supplies - Students and Teacher	\$46.98
		MISC OPERATING-GENERAL	\$87.05
	Total		\$594.89
	471519	Catering & Food - Meals & Snacks Girls Athletics	\$127.98
	Total		\$127.98
	471519	Catering & Food - Meals & Snacks	\$68.49
	Total		\$68.49
	471519	AC2P - MCM - 107233 - NO HEAT MULT ROOMS	\$79.99
	Total		\$79.99
	471519	Instructional Supplies - Students and Teacher	\$295.64
	Total		\$295.64
	471519	GENERAL SUPPLIE-ELEMENTARY MUS	\$79.09
		Instructional Supplies - Students and Teacher	\$7.99
	Total		\$87.08
	471519	Office Equipment/Supplies	\$362.95
	Total		\$362.95
	471519	Office Equipment/Supplies	\$62.10

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Total		\$62.10
471519	Office Equipment/Supplies	\$256.37
Total		\$256.37
471519	Instructional Supplies - Students and Teacher	\$30.54
Total		\$30.54
471519	Visual Arts Supplies and Equipment	\$261.27
Total		\$261.27
471519	Instructional Supplies - Students and Teacher	\$140.97
Total		\$140.97
471519	Instructional Supplies - Students and Teacher	\$469.48
Total		\$469.48
471519	GENERAL SUPPLIE-PHYSICAL EDUCA	\$156.94
	Office Equipment/Supplies	\$549.98
Total		\$706.92
471519	Instructional Supplies - Students and Teacher	\$98.12
Total		\$98.12
471519	Instructional Supplies - Students and Teacher	\$41.37
Total		\$41.37
471519	Instructional Supplies - Students and Teacher	\$98.02
Total		\$98.02
471519	Office Equipment/Supplies	\$58.87
Total		\$58.87
471519	Instructional Supplies - Students and Teacher	\$48.43
Total		\$48.43
471519	Instructional Supplies - Students and Teacher	\$51.49
Total		\$51.49

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471519	Instructional Supplies - Students and Teacher	\$139.25
	Total		\$139.25
	471519	General Miscellaneous Other Related Products and S	\$42.98
	Total		\$42.98
	471519	Awards and Incentives	\$141.88
	Total		\$141.88
	471519	Special Education Equipment & Supplies	\$100.65
	Total		\$100.65
	471519	Instructional Supplies - Students and Teacher	\$197.04
	Total		\$197.04
	471519	Office Equipment/Supplies-Pike	\$74.94
	Total		\$74.94
	471519	Instructional Supplies - Knapp	\$37.26
	Total		\$37.26
	471519	Office Equipment/Supplies	\$209.32
	Total		\$209.32
	471519	Catering & Food - Meals & Snacks	\$212.75
	Total		\$212.75
	471519	Instructional Supplies - Students and Teacher	\$64.50
	Total		\$64.50
	471519	Instructional Supplies - Students and Teacher	\$51.97
	Total		\$51.97
	471519	Office Equipment/Supplies	\$80.56
	Total		\$80.56
	471519	Office Equipment/Supplies	\$76.70
	Total		\$76.70
	471519	GENERAL SUPPLIE-GENERAL	\$178.10
		Instructional Supplies - Students and Teacher	\$20.21

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$198.31
471519	Instructional Supplies - Students and Teacher	\$69.90
Total		\$69.90
471519	Instructional Supplies - Students and Teacher	\$126.16
Total		\$126.16
471519	Instructional Supplies - Students and Teacher	\$32.55
Total		\$32.55
471519	GENERAL SUPPLIE-GENERAL	\$23.89
	Office Equipment/Supplies	\$75.24
Total		\$99.13
471519	Office Equipment/Supplies	\$120.08
Total		\$120.08
471519	Instructional Supplies - Students and Teacher	\$131.02
Total		\$131.02
471519	AC2P - MCM - 107233 - NO HEAT MULT ROOMS	\$79.99
Total		\$79.99
471519	EZM - PPE - J DELRIO	\$108.87
Total		\$108.87
471519	2Q - Office Equipment/Supplies	\$253.25
Total		\$253.25
471519	Instructional Supplies - Students and Teacher	\$134.93
Total		\$134.93
471519	Office Equipment/Supplies	\$84.47
Total		\$84.47
471519	Office Equipment/Supplies	\$131.83
Total		\$131.83
471519	Office Equipment/Supplies	\$134.20

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$134.20
471519	Instructional Supplies - Students and Teacher	\$101.95
Total		\$101.95
471519	Instructional Supplies - Students and Teacher	\$94.74
Total		\$94.74
471519	Office Equipment/Supplies	\$75.96
Total		\$75.96
471519	GT Supplies	\$286.57
Total		\$286.57
471519	Office Equipment/Supplies	\$35.80
Total		\$35.80
471519	Office Equipment/Supplies	\$106.10
Total		\$106.10
471519	Office Equipment/Supplies	\$25.07
Total		\$25.07
471519	Instructional Supplies - Students and Teacher	\$44.80
Total		\$44.80
471519	2P - LAM - 110333 - LIGHTS NOT WORKING D103	\$53.50
Total		\$53.50
471519	Office Equipment/Supplies	\$56.97
Total		\$56.97
471519	Office Equipment/Supplies	\$72.20
Total		\$72.20
471519	Instructional Supplies - Students and Teacher	\$1,066.39
Total		\$1,066.39
471729	Office Equipment/Supplies	\$25.18
Total		\$25.18
471729	Office Equipment/Supplies	\$15.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$15.98
471729	Office Equipment/Supplies	\$472.28
Total		\$472.28
471729	Office Equipment/Supplies-Hightower	\$19.99
Total		\$19.99
471729	Instructional Supplies - Students and Teacher	\$9.99
Total		\$9.99
471729	Instructional Supplies - Students and Teacher	\$230.22
Total		\$230.22
471729	Catering & Food - Meals & Snacks	\$16.98
Total		\$16.98
471729	Catering & Food - Meals & Snacks	\$883.15
Total		\$883.15
471729	Instructional Supplies - Students and Teacher	\$175.86
Total		\$175.86
471729	Instructional Supplies - Students and Teacher	\$453.75
Total		\$453.75
471729	Instructional Supplies - House	\$268.00
Total		\$268.00
471729	Instructional Supplies - Students and Teacher	(\$56.90)
Total		(\$56.90)
471729	Equipment	\$407.05
Total		\$407.05
471729	Instructional Supplies - Students and Teacher	\$381.53
Total		\$381.53
471729	Office Equipment/Supplies	\$254.93
Total		\$254.93

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471729	Instructional Supplies - Students and Teacher	\$69.51
	Total		\$69.51
	471729	Instructional Supplies - Students and Teacher	\$14.99
	Total		\$14.99
	471729	Office Equipment/Supplies	\$3,094.39
	Total		\$3,094.39
	471729	Instructional Supplies - Students and Teacher	\$266.70
	Total		\$266.70
	471729	Homecoming and Prom Supplies	\$754.01
	Total		\$754.01
	471729	Instructional Supplies - Students and Teacher	\$890.41
	Total		\$890.41
	471729	Instructional Supplies - Students and Teacher	\$153.50
	Total		\$153.50
	471729	Office Equipment/Supplies	\$14.49
	Total		\$14.49
	471729	Instructional Supplies - Students and Teacher	\$33.38
	Total		\$33.38
	471729	Instructional Supplies - Students and Teacher	\$255.57
	Total		\$255.57
	471729	Office Equipment/Supplies	\$36.87
	Total		\$36.87
	471729	Office Equipment/Supplies	\$614.70
	Total		\$614.70
	471729	Library Supplies	\$55.61
	Total		\$55.61

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471729	Instructional Supplies - Students and Teacher	\$20.99
	Total		\$20.99
	471729	Office Equipment/Supplies ELA	\$72.06
	Total		\$72.06
	471729	Instructional Supplies - Students and Teacher	\$103.16
	Total		\$103.16
	471729	Instructional Supplies - Students and Teacher	\$145.91
	Total		\$145.91
	471729	GENERAL SUPPLIE-GENERAL	\$22.59
		Instructional Supplies - Students and Teacher	\$111.60
	Total		\$134.19
	471729	Performing Arts Supplies / Equipment	\$539.70
	Total		\$539.70
	471729	Instructional Supplies - Students and Teacher	\$403.29
	Total		\$403.29
	471729	Instructional Supplies - Students and Teacher	\$1,289.81
	Total		\$1,289.81
	471729	Instructional Supplies - Students and Teacher	\$1,379.78
	Total		\$1,379.78
	471729	Instructional Supplies - Students and Teacher	\$2,354.26
	Total		\$2,354.26
	471729	Instructional Supplies - Students and Teacher	(\$126.68)
	Total		(\$126.68)
	471729	Instructional Supplies - Students and Teacher	(\$75.92)
	Total		(\$75.92)
	471729	Hardback / Paperback	\$361.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$361.00
471729	Office Equipment/Supplies	\$359.13
Total		\$359.13
471729	General Miscellaneous Other Related Products and S	\$117.71
Total		\$117.71
471729	Instructional Supplies - Students and Teacher	\$128.01
Total		\$128.01
471729	Office Equipment/Supplies	\$508.33
Total		\$508.33
471729	Office Equipment/Supplies	\$85.11
Total		\$85.11
471729	GENERAL SUPPLIE-ENTREPRENEURSH	\$227.13
	Office Equipment/Supplies	\$351.50
Total		\$578.63
471729	Office Equipment/Supplies	\$124.72
Total		\$124.72
471729	Office Equipment/Supplies	\$76.08
Total		\$76.08
471729	Instructional Supplies - Students and Teacher	\$205.86
Total		\$205.86
471729	Office Equipment/Supplies	\$141.39
Total		\$141.39
471729	Special Education Reinforcers and IEP Goals	\$281.77
Total		\$281.77
471729	Instructional Supplies - Students and Teacher	\$300.62
Total		\$300.62
471729	Instructional Equipment	\$150.52
Total		\$150.52

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471729	MISC OPERATING COSTS	\$40.17
		Office Equipment/Supplies	\$28.07
	Total		\$68.24
471729	GENERAL SUPPLIE-THIRD GRADE		\$94.28
	Instructional Supplies - Students and Teacher		\$12.99
	Total		\$107.27
471729	STOCK - Fire Extinguisher Supplies		\$1,332.70
	Total		\$1,332.70
471729	Instructional Supplies - Students and Teacher		\$254.34
	Total		\$254.34
471729	Instructional Supplies - Students and Teacher		\$234.31
	Total		\$234.31
471729	General Miscellaneous Other Related Products and S		\$99.98
	Total		\$99.98
471729	GENERAL SUPPLIE-LIBRARY		\$347.91
	Instructional Supplies - Students and Teacher		\$69.35
	Total		\$417.26
471729	Office Equipment/Supplies		\$973.20
	Total		\$973.20
471729	Office Equipment/Supplies		\$63.96
	Total		\$63.96
471729	Instructional Supplies - Students and Teacher		\$93.70
	Total		\$93.70
471729	GENERAL SUPPLIES		\$69.00
	Office Equipment/Supplies		\$41.00
	Total		\$110.00
471729	Office Equipment/Supplies		\$80.67
	Total		\$80.67

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471729	2P - BBE - 110502 - PEEP HOLES FOR DOORS A5/A6	\$156.99
	Total		\$156.99
	471729	Special Education Equipment & Supplies	\$48.79
	Total		\$48.79
	471729	Awards and Incentives	\$55.10
	Total		\$55.10
	471729	GENERAL SUPPLIE-GENERAL	\$38.99
		Hardback / Paperback	\$43.98
	Total		\$82.97
	471729	Office Equipment/Supplies	\$275.38
	Total		\$275.38
	471729	Instruct. Supp. - Zeman	\$35.19
	Total		\$35.19
	471729	Testing Materials-Castillo	\$29.12
	Total		\$29.12
	471729	Instructional Supplies - Students and Teacher	\$95.92
	Total		\$95.92
	471729	Instructional Supplies - Students and Teacher	\$120.86
	Total		\$120.86
	471729	Inst/Curr - Amazon - Sunshine - Counselor Gifts	\$57.97
	Total		\$57.97
	471729	Inst/Curr - Amazon - Sunshine - Counselor Gifts	(\$57.97)
	Total		(\$57.97)
	471729	General Miscellaneous Other Related Products and S	\$122.01
	Total		\$122.01
	471729	Instructional Supplies - Students and Teacher	\$75.76
	Total		\$75.76

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471729	Instructional Supplies - Students and Teacher	\$28.85
	Total		\$28.85
	471729	2R - CZM - NEW TOOL REQUEST - J. KIDD	\$55.97
	Total		\$55.97
	471729	Homecoming and Prom Supplies	\$139.48
	Total		\$139.48
	471729	Instructional Supplies - Students and Teacher	\$37.22
	Total		\$37.22
	471729	Instructional Supplies - Students and Teacher	\$339.54
	Total		\$339.54
	471729	Office Equipment/Supplies	\$223.64
	Total		\$223.64
	471729	Instructional Supplies - Students and Teacher	\$23.44
	Total		\$23.44
	471729	Office Equipment/Supplies	\$31.98
	Total		\$31.98
	471729	General Miscellaneous Other Related Products and S	\$40.31
		MISC OPERATING COSTS	\$4.54
	Total		\$44.85
	471729	Office Equipment/Supplies	\$55.88
	Total		\$55.88
	471729	General Miscellaneous Other Related Products and S	\$142.54
	Total		\$142.54
	471729	Office Equipment/Supplies	\$119.99
	Total		\$119.99
	471729	Technology End User Technologies and Devices P	\$324.29
	Total		\$324.29

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471729	Office Equipment/Supplies	\$38.09
	Total		\$38.09
	471729	Instructional Supplies - Students and Teacher	\$27.97
	Total		\$27.97
	471729	Office Equipment/Supplies	\$214.87
	Total		\$214.87
	471729	Office Equipment/Supplies	\$197.34
	Total		\$197.34
	471729	Instructional Supplies - Students and Teacher	\$139.02
	Total		\$139.02
	471729	Instructional Supplies - Students and Teacher	\$25.30
	Total		\$25.30
	471729	General Miscellaneous Other Related Products and S	\$63.55
	Total		\$63.55
	471729	Office Equipment/Supplies	\$60.27
	Total		\$60.27
	471729	Instructional Supplies - Students and Teacher	\$35.87
	Total		\$35.87
	471729	2P - SRM - 107243 - ANCHOR IN GYM	\$38.96
	Total		\$38.96
	471729	STOCK - Fire Extinguisher Supplies	\$492.00
	Total		\$492.00
	471729	Instructional Supplies - Students and Teacher	\$556.69
	Total		\$556.69
	471729	Office Equipment/Supplies	\$77.64
	Total		\$77.64
	471729	Office Equipment/Supplies	\$1,657.74

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$1,657.74
471729	Maintenance Miscellaneous Other Related Products a	\$69.99
Total		\$69.99
471729	Office Equip./Supp.-Card Ribbon	\$100.84
Total		\$100.84
471729	Instructional Supplies - Students and Teacher	\$89.27
Total		\$89.27
471729	Awards and Incentives	\$56.06
Total		\$56.06
471729	Instructional Supplies - Students and Teacher	\$54.99
Total		\$54.99
471729	Instructional Supplies - Students and Teacher	\$202.60
Total		\$202.60
471729	2P - DOM - 111003 - WATER FOUNTAIN NOT WORKING	\$57.72
Total		\$57.72
471729	2R - CZM - PPE - J. HUNTER	\$29.80
Total		\$29.80
471729	Catering & Food - Meals & Snacks	\$42.40
Total		\$42.40
471729	GENERAL SUPPLIE-GENERAL	\$204.87
	Office Equipment/Supplies	\$2,582.42
Total		\$2,787.29
471729	Instructional Supplies - Students and Teacher	\$64.50
Total		\$64.50
471729	Instructional Supplies - Students and Teacher	(\$14.37)
Total		(\$14.37)
471729	Office Equipment/Supplies	\$32.91

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$32.91
471729	Instructional Supplies - Students and Teacher	\$846.58
Total		\$846.58
471729	Office Equipment/Supplies	\$299.96
Total		\$299.96
471729	Instructional Supplies - Students and Teacher	\$204.95
Total		\$204.95
471729	Instructional Supplies - Students and Teacher	\$319.58
Total		\$319.58
471729	Instructional Supplies - Students and Teacher	\$33.99
Total		\$33.99
471729	Office Equipment/Supplies	\$377.02
Total		\$377.02
471852	Instructional Supplies - Students and Teacher	\$214.64
Total		\$214.64
471852	Office Equipment/Supplies	\$28.25
Total		\$28.25
471852	Instructional Supplies - Bellevue	\$53.07
Total		\$53.07
471852	Instructional Supplies - Students and Teacher	\$327.44
Total		\$327.44
471852	Hardback / Paperback	\$106.89
Total		\$106.89
471852	Instructional Supplies - Fletcher	\$47.06
Total		\$47.06
471852	Instructional Supplies - Students and Teacher	\$355.71
MISC OPERATING-GENERAL		\$65.67

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$421.38
471852	Instructional Supplies - Students and Teacher	\$241.59
Total		\$241.59
471852	Instructional Supplies - Students and Teacher	\$145.93
Total		\$145.93
471852	Instructional Supplies - Students and Teacher	\$697.45
Total		\$697.45
471852	Office Equipment/Supplies	\$148.18
Total		\$148.18
471852	Instructional Supplies - Students and Teacher	\$376.69
Total		\$376.69
471852	Game system student support supplies	\$572.44
Total		\$572.44
471852	Office Equipment/Supplies	\$27.50
Total		\$27.50
471852	GENERAL SUPPLIES	\$406.55
	Instructional Supplies - Students and Teacher	\$47.94
Total		\$454.49
471852	Instructional Supplies - Students and Teacher	\$8.88
Total		\$8.88
471852	Special Education Equipment & Supplies	\$563.87
Total		\$563.87
471852	Office Equipment/Supplies	\$344.02
Total		\$344.02
471852	Office Equipment/Supplies	\$26.75
Total		\$26.75
471852	2P - LIE - 110728 - REPLACE DISCONNECT RM 310	\$449.00
	GENERAL SUPPLIE-FREIGHT	\$22.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$471.00
471852	Staff Morale / Team Building	\$49.67
Total		\$49.67
471852	Instructional Supplies - Students and Teacher	\$167.94
Total		\$167.94
471852	Instructional Supplies - Students and Teacher	\$156.39
Total		\$156.39
471852	Office Equipment/Supplies	\$3,190.72
Total		\$3,190.72
471852	2P - BHM - 107232 - REPLACE GOAL CRANK	(\$59.97)
Total		(\$59.97)
471852	Office Equipment/Supplies	(\$11.99)
Total		(\$11.99)
471852	Instructional Supplies - Students and Teacher	(\$29.97)
Total		(\$29.97)
471852	Instructional Supplies - Students and Teacher	(\$9.99)
Total		(\$9.99)
471852	Instructional Supplies - Students and Teacher	(\$9.99)
Total		(\$9.99)
471852	Office Equipment/Supplies	\$988.67
Total		\$988.67
471852	Office Equipment/Supplies	\$93.16
Total		\$93.16
471852	Special Education Hearing Devices	\$146.86
Total		\$146.86
471852	Library Supplies	\$435.07
Total		\$435.07

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471852	Instructional Supplies - Students and Teacher	\$131.84
	Total		\$131.84
	471852	Instructional Supplies - Students and Teacher	\$15.94
	Total		\$15.94
	471852	GENERAL SUPPLIE-HEALTH	\$58.98
		Instructional Supplies - Students and Teacher	\$114.80
	Total		\$173.78
	471852	Office Equipment/Supplies	(\$44.99)
	Total		(\$44.99)
	471852	Office Equipment/Supplies	\$59.02
	Total		\$59.02
	471852	Instructional Supplies - Students and Teacher	\$170.44
	Total		\$170.44
	471852	Instructional Supplies - Students and Teacher	\$135.13
	Total		\$135.13
	471852	Office Equipment/Supplies	\$116.29
	Total		\$116.29
	471852	Instructional Supplies - Students and Teacher	\$116.55
	Total		\$116.55
	471852	Instructional Supplies - Students and Teacher	\$85.36
	Total		\$85.36
	471852	Instructional Supplies - Students and Teacher	\$158.84
	Total		\$158.84
	471852	Vehicle Repair Parts	\$196.63
	Total		\$196.63
	471852	Vehicle Repair Parts	(\$79.92)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		(\$79.92)
471852	Instructional Supplies - Students and Teacher	\$40.14
Total		\$40.14
471852	Instructional Supplies - Students and Teacher	\$155.19
Total		\$155.19
471852	General Miscellaneous Other Related Products and S	\$0.60
	GENERAL SUPPLIE-CLINIC	\$150.00
Total		\$150.60
471852	Athletics Miscellaneous Other Related Products and	\$200.49
Total		\$200.49
471852	EXPEND-AGENCY FUNDS	\$54.74
	Office Equipment/Supplies	\$48.99
Total		\$103.73
471852	GENERAL SUPPLIE-ADVANCED ACADE	\$149.99
	GENERAL SUPPLIES	\$156.67
	Office Equipment/Supplies	\$81.63
Total		\$388.29
471852	Office Equipment/Supplies	\$112.93
Total		\$112.93
471852	Instructional Supplies - Students and Teacher	\$50.27
Total		\$50.27
471852	Instructional Supplies - Students and Teacher	\$107.11
Total		\$107.11
471852	Instructional Supplies - Students and Teacher	\$228.77
Total		\$228.77
471852	Instructional Supplies - Students and Teacher	\$239.62
Total		\$239.62
471852	GENERAL SUPPLIE-KINDERGARTEN	\$25.71

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471852	GENERAL SUPPLIE-PRE-KINDERGART	\$22.99
		Office Equipment/Supplies	\$149.05
	Total		\$197.75
	471852	Instructional Supplies - Students and Teacher	\$108.52
	Total		\$108.52
	471852	Visual Arts Supplies and Equipment	\$239.72
	Total		\$239.72
	471852	Instructional Supplies - Students and Teacher	\$329.60
	Total		\$329.60
	471852	Performing Arts Supplies / Equipment	\$80.37
	Total		\$80.37
	471852	Special Education Assistive Technology	\$205.38
	Total		\$205.38
	471852	Office Equipment/Supplies	\$79.04
	Total		\$79.04
	471852	Instructional Supplies - Wooten	\$91.96
	Total		\$91.96
	471852	Instructional Supplies - Students and Teacher	\$147.43
	Total		\$147.43
	471852	Instructional Supplies - Students and Teacher	(\$9.99)
	Total		(\$9.99)
	471852	Instructional Supplies - Cragin	(\$24.90)
	Total		(\$24.90)
	471852	Instruct. Supp. - Baker/Cruz	(\$29.99)
	Total		(\$29.99)
	471852	Office Equipment/Supplies	\$65.90
	Total		\$65.90
	471852	Office Equipment/Supplies	(\$35.95)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$35.95)
471852	Office Equipment/Supplies	\$111.93
Total		\$111.93
471852	Office Equipment/Supplies	\$786.16
Total		\$786.16
471852	GENERAL SUPPLIES	\$15.44
	Office Equipment/Supplies	\$142.21
Total		\$157.65
471852	Special Education Equipment & Supplies	\$134.25
Total		\$134.25
471852	Special Education Equipment & Supplies	\$215.36
Total		\$215.36
471852	Special Education Equipment & Supplies	\$41.98
Total		\$41.98
471852	Special Education Equipment & Supplies	\$137.05
Total		\$137.05
471852	CSS Office Equipment/Supplies	\$328.42
Total		\$328.42
471852	CSS Office Equipment/Supplies	(\$17.99)
Total		(\$17.99)
471852	Office Equipment/Supplies	\$122.62
Total		\$122.62
471852	Office Equipment/Supplies	\$196.92
Total		\$196.92
471852	Instructional Supplies - Students and Teacher	\$338.40
Total		\$338.40
471852	Instructional Supplies - Students and Teacher	\$22.32
	MISC OPERATING-THEATRE ARTS	\$15.45
Total		\$37.77

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471852	Instructional Supplies - Students and Teacher	\$121.31
	Total		\$121.31
	471852	Instructional Supplies - Students and Teacher	\$161.64
	Total		\$161.64
	471852	Instructional Supplies - Students and Teacher	\$995.12
	Total		\$995.12
	471852	Instructional Supplies - Students and Teacher	\$159.71
	Total		\$159.71
	471852	SNAP FRAMES LISDAC- SUPERINTENDENT ART	\$203.22
	Total		\$203.22
	471852	Special Education Equipment & Supplies	\$317.63
	Total		\$317.63
	471852	Office Equipment/Supplies	\$1,013.02
	Total		\$1,013.02
	471852	Office Equipment/Supplies	\$532.22
	Total		\$532.22
	471852	Instructional Supplies - Students and Teacher	\$39.83
	Total		\$39.83
	471852	Instructional Supplies - Students and Teacher	\$272.37
	Total		\$272.37
	471852	Office Equipment/Supplies	\$15.66
	Total		\$15.66
	471852	Office Equipment/Supplies	\$11.99
	Total		\$11.99
	471852	Office Equipment/Supplies	\$94.09
	Total		\$94.09
	471852	Office Equipment/Supplies	\$85.47
	Total		\$85.47

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$85.47
471852	Health Services General Supplies	\$156.70
Total		\$156.70
471852	Equipment	\$53.16
Total		\$53.16
471852	Office Equip./Student Supplies	\$257.96
Total		\$257.96
471852	Office Equipment/Supplies	\$145.85
Total		\$145.85
471852	Office Equipment/Supplies	\$42.37
Total		\$42.37
471852	Hardback / Paperback	\$43.22
Total		\$43.22
471852	Instructional Supplies - Students and Teacher	\$141.35
Total		\$141.35
471852	Office Equipment/Supplies	\$238.79
Total		\$238.79
471852	Instructional Supplies - Students and Teacher	\$109.60
Total		\$109.60
471852	GENERAL SUPPLIE-GENERAL	\$18.98
	Instructional Supplies - Students and Teacher	\$96.32
Total		\$115.30
471852	Instructional Supplies - Students and Teacher	\$260.31
Total		\$260.31
471852	Instructional Supplies - Students and Teacher	\$82.18
Total		\$82.18
471852	Office Equipment/Supplies	\$73.47
Total		\$73.47

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471852	Instructional Supplies - Students and Teacher	\$77.11
	Total		\$77.11
	471852	2R - CZM - NEW TOOL REQUEST - J. MILLER	\$33.17
	Total		\$33.17
	471852	2T - EZM - NEW TOOL REQUEST - W. BALLARD	\$35.92
	Total		\$35.92
	471852	Office Equipment/Supplies	\$783.51
	Total		\$783.51
	471852	Office Equipment/Supplies	\$275.04
	Total		\$275.04
	471852	Office Equipment/Supplies	\$59.93
	Total		\$59.93
	471852	Office Equipment/Supplies	\$194.64
	Total		\$194.64
	471852	Office Equipment/Supplies	\$39.58
	Total		\$39.58
	471852	Office Equipment/Supplies	\$326.46
	Total		\$326.46
	471852	Instructional Supplies - Students and Teacher	\$66.42
	Total		\$66.42
	471852	Instructional Supplies - Students and Teacher	\$51.16
	Total		\$51.16
	471852	Office Equipment/Supplies	\$75.25
	Total		\$75.25
	471852	Office Equipment/Supplies	\$59.93
	Total		\$59.93
	471852	Office Equipment/Supplies	\$125.89
	Total		\$125.89

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471852	Office Equipment/Supplies	\$22.56
	Total		\$22.56
	471852	Instructional Supplies - Students and Teacher	\$272.83
		MISC OPERATING-GENERAL	\$54.96
	Total		\$327.79
	471852	Vehicle Repair Parts	\$78.37
	Total		\$78.37
	471852	Office Equipment/Supplies	\$45.93
	Total		\$45.93
	471852	Office Equipment/Supplies	\$95.04
	Total		\$95.04
	471852	Office Equipment/Supplies	\$240.97
	Total		\$240.97
	471852	Instructional Supplies - Students and Teacher	\$399.85
	Total		\$399.85
	471852	Instructional Supplies - Students and Teacher	\$43.70
	Total		\$43.70
	471852	Office Equipment/Supplies-Taylor	\$63.29
	Total		\$63.29
	471852	Office Equipment/Supplies	\$55.85
	Total		\$55.85
	471852	Instructional Equipment	\$199.00
	Total		\$199.00
	471852	GENERAL SUPPLIE-COMPUTER LAB	\$90.78
		Instructional Equipment	\$17.98
	Total		\$108.76
	471852	GENERAL SUPPLIES	\$537.52
		Safety & Security Guardian Products and Servic	\$236.79
	Total		\$774.31

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471852	Office Equipment/Supplies	\$403.26
	Total		\$403.26
	471852	Office Equipment/Supplies	\$179.61
	Total		\$179.61
	471852	Instructional Supplies - Students and Teacher	\$29.42
	Total		\$29.42
	471852	Office Equipment/Supplies	\$72.85
	Total		\$72.85
	471852	Instructional Supplies - Students and Teacher	\$70.89
	Total		\$70.89
	471852	General Miscellaneous Other Related Products and S	\$33.17
		GENERAL SUPPLIES	\$42.00
		LIBRARY BOOKS	\$81.21
	Total		\$156.38
	471852	Office Equipment/Supplies	\$32.88
	Total		\$32.88
	471852	Office Equipment/Supplies	\$242.81
	Total		\$242.81
	471852	Instructional Supplies - Students and Teacher	\$76.52
	Total		\$76.52
	471852	Hardback / Paperback	\$75.96
	Total		\$75.96
	471852	Instructional Supplies - Students and Teacher	\$103.96
	Total		\$103.96
	471852	Office Equipment/Supplies	\$35.99
	Total		\$35.99
	471852	Office Equipment/Supplies	\$34.24
	Total		\$34.24

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471852	Office Equipment/Supplies	\$29.46
	Total		\$29.46
	471852	Office Equipment/Supplies	\$43.97
	Total		\$43.97
	471852	GENERAL SUPPLIE-YEARBOOK	\$13.88
		Library Supplies	\$70.47
	Total		\$84.35
	471852	Health Services General Supplies	\$92.93
	Total		\$92.93
	471852	Instructional Supplies - Students and Teacher	\$65.79
	Total		\$65.79
	471852	GENERAL SUPPLIE-SECONDARY SOCI	\$9.69
		Office Equipment/Supplies	\$63.26
	Total		\$72.95
	471852	Office Equipment/Supplies	\$394.59
	Total		\$394.59
	471852	Office Equipment/Supplies	\$189.92
	Total		\$189.92
	471852	Office Equipment/Supplies	\$71.85
	Total		\$71.85
	471852	Instructional Supplies - Students and Teacher	\$102.15
	Total		\$102.15
	471852	Office Equipment/Supplies	\$144.93
	Total		\$144.93
	471852	Office Equipment/Supplies	\$79.86
	Total		\$79.86
	471852	Office Equipment/Supplies	\$73.09
	Total		\$73.09
	471852	Instructional Supplies - Students and Teacher	\$96.87

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$96.87
471852	Instructional Supplies - Students and Teacher	\$735.14
Total		\$735.14
471852	Instructional Supplies - Mcknight	\$78.93
Total		\$78.93
471852	GENERAL SUPPLIE-CAREER & TECHN	\$38.70
	Office Equipment/Supplies	\$27.98
Total		\$66.68
471852	General Miscellaneous Other Related Products and S	\$142.59
Total		\$142.59
471852	Instructional Supplies - Students and Teacher	\$324.12
Total		\$324.12
471852	Special Education Equipment & Supplies	\$1,057.00
Total		\$1,057.00
471852	Instructional Supplies - Students and Teacher	\$78.91
Total		\$78.91
471852	Instructional Supplies - Students and Teacher	\$72.50
Total		\$72.50
471852	Hardback / Paperback	\$107.89
Total		\$107.89
471852	Instructional Supplies - Students and Teacher	\$16.99
Total		\$16.99
471852	Instructional Supplies - Students and Teacher	\$513.10
Total		\$513.10
471852	Instructional Supplies - Students and Teacher	\$93.91
Total		\$93.91
471852	Office Equipment/Supplies	\$94.15

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	471852	READING MATERIA-GENERAL	\$26.41
	Total		\$120.56
	471852	Instructional Supplies - Students and Teacher	\$36.24
	Total		\$36.24
	471852	GENERAL SUPPLIE-LEAP	\$127.27
		Instructional Supplies - Students and Teacher	\$199.95
	Total		\$327.22
	471852	Ethridge ESD Program	\$115.80
	Total		\$115.80
	471852	Independence ESD Program	\$174.06
	Total		\$174.06
	471852	Hebron Valley ESD Program	\$17.56
	Total		\$17.56
	471852	Hebron Valley ESD Program	\$253.91
	Total		\$253.91
	472110	Office Equipment/Supplies Girls Athletics	\$104.99
	Total		\$104.99
	472110	Office Equipment/Supplies	\$29.09
	Total		\$29.09
	472110	Instructional Supplies - Students and Teacher	\$199.66
	Total		\$199.66
	472110	Instructional Supplies - Students and Teacher	\$937.52
	Total		\$937.52
	472110	Instructional Supplies - Students and Teacher	\$17.90
	Total		\$17.90
	472110	STOCK - Plumbing Supplies	\$899.50
	Total		\$899.50
	472110	GENERAL SUPPLIE-ADVANCED ACADE	\$249.02

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472110	Instructional Supplies - Students and Teacher	\$59.99
	Total		\$309.01
	472110	Instructional Supplies - Students and Teacher	\$1,230.92
	Total		\$1,230.92
	472110	Instructional Supplies - Students and Teacher	\$1,249.67
	Total		\$1,249.67
	472110	Instructional Supplies - Students and Teacher	\$326.27
	Total		\$326.27
	472110	Instructional Supplies - Students and Teacher	\$160.18
	Total		\$160.18
	472110	Instructional Supplies - Students and Teacher	\$124.67
	Total		\$124.67
	472110	Instructional Supplies - Students and Teacher	\$329.36
	Total		\$329.36
	472110	Instructional Supplies - Students and Teacher	\$417.44
	Total		\$417.44
	472110	General Miscellaneous Other Related Products and S	\$641.08
	Total		\$641.08
	472110	Instructional Supplies - Sullivan	\$752.67
	Total		\$752.67
	472110	Office Equipment/Supplies	\$258.01
	Total		\$258.01
	472110	Instructional Supplies - Students and Teacher	\$16.99
	Total		\$16.99
	472110	General Miscellaneous Other Related Products and S	\$37.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$37.99
472110	General Miscellaneous Other Related Products and S	\$204.31
Total		\$204.31
472110	Instructional Supplies - Students and Teacher	\$90.40
Total		\$90.40
472110	Instructional Supplies - McClusky	\$399.94
Total		\$399.94
472110	Instructional Supplies - Students and Teacher	\$114.63
Total		\$114.63
472110	Instructional Supplies - Students and Teacher	(\$59.98)
Total		(\$59.98)
472110	Office Equipment/Supplies	\$45.16
Total		\$45.16
472110	Instructional Supplies - Students and Teacher	\$106.77
Total		\$106.77
472110	Instructional Supplies - Students and Teacher	\$995.99
Total		\$995.99
472110	Office Equipment/Supplies	\$299.75
Total		\$299.75
472110	Office Equipment/Supplies	\$87.82
Total		\$87.82
472110	Office Equipment/Supplies	\$11.88
Total		\$11.88
472110	Office Equipment/Supplies	\$9.90
Total		\$9.90
472110	Instructional Supplies - Students and Teacher	\$108.63

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$108.63
472110	GENERAL SUPPLIE-CHEERLEADERS	\$82.26
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$191.60
	Instructional Supplies - Students and Teacher	\$35.82
Total		\$309.68
472110	Office Equipment/Supplies	\$29.94
Total		\$29.94
472110	Office Equipment/Supplies	\$242.88
Total		\$242.88
472110	Instructional Supplies - Students and Teacher	\$137.43
Total		\$137.43
472110	Office Equipment/Supplies	\$73.93
Total		\$73.93
472110	Office Equipment/Supplies	\$24.27
Total		\$24.27
472110	Instructional Supplies - Students and Teacher	\$222.60
Total		\$222.60
472110	Visual Arts Supplies and Equipment	\$55.70
Total		\$55.70
472110	Office Equipment/Supplies	\$31.37
Total		\$31.37
472110	Office Equipment/Supplies	\$7.99
Total		\$7.99
472110	Office Equipment/Supplies	\$16.98
Total		\$16.98
472110	Instructional Supplies - Students and Teacher	\$75.07
Total		\$75.07
472110	Instructional Supplies - Students and Teacher	\$132.82

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$132.82
472110	Instructional Supplies - Students and Teacher	\$87.98
Total		\$87.98
472110	Office Equipment/Supplies	\$143.91
Total		\$143.91
472110	General Miscellaneous Other Related Products and S	\$479.89
Total		\$479.89
472110	Instructional Supplies - Students and Teacher	\$3,342.75
Total		\$3,342.75
472110	MISC OPERATING-GENERAL	\$111.46
	Office Equipment/Supplies	\$192.04
Total		\$303.50
472110	Office Equipment/Supplies	\$272.81
Total		\$272.81
472110	Office Equipment/Supplies	\$180.20
Total		\$180.20
472110	Special Education Equipment & Supplies	\$44.97
Total		\$44.97
472110	Special Education Equipment & Supplies	\$482.56
Total		\$482.56
472110	Special Education Equipment & Supplies	\$79.98
Total		\$79.98
472110	2R - LJECC - 110919 - MISSING VENT CAP	\$39.98
Total		\$39.98
472110	2T - EZM - PPE ITEM - G. GONZALEZ	\$173.14
Total		\$173.14
472110	Awards and Incentives	\$12.79
	MISC OPERATING-GENERAL	\$84.58
Total		\$97.37

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472110	Office Equipment/Supplies	\$93.75
	Total		\$93.75
	472110	Instructional Supplies - Students and Teacher	\$214.32
	Total		\$214.32
	472110	Instructional Supplies - Students and Teacher	\$61.18
	Total		\$61.18
	472110	Instructional Supplies - Students and Teacher	\$94.86
	Total		\$94.86
	472110	Instructional Supplies - Students and Teacher	\$125.03
	Total		\$125.03
	472110	Office Equipment/Supplies	\$73.24
	Total		\$73.24
	472110	Maintenance Miscellaneous Other Related Products a	\$78.97
	Total		\$78.97
	472110	Office Equipment/Supplies	\$197.84
	Total		\$197.84
	472110	Instructional Supplies - Students and Teacher	\$59.03
	Total		\$59.03
	472110	Instructional Supplies - Students and Teacher	\$265.08
	Total		\$265.08
	472110	Instructional Supplies - Students and Teacher	\$21.02
	Total		\$21.02
	472110	Office Equipment/Supplies	\$172.03
	Total		\$172.03
	472110	General Miscellaneous Other Related Products and S	\$48.98
	Total		\$48.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472110	Office Equipment/Supplies	\$134.23
	Total		\$134.23
	472110	Office Equipment/Supplies	\$42.41
	Total		\$42.41
	472110	Office Equipment/Supplies	\$33.75
	Total		\$33.75
	472110	Instructional Supplies - Students and Teacher	\$228.53
	Total		\$228.53
	472110	2R - CZM - PPE ITEM - A. ROMERO	\$33.19
	Total		\$33.19
	472110	GENERAL SUPPLIE-ELEMENTARY ENG	\$340.57
		Instructional Supplies - Students and Teacher	\$82.20
	Total		\$422.77
	472110	Office Equipment/Supplies	\$262.23
	Total		\$262.23
	472110	Office Equipment/Supplies	\$27.28
	Total		\$27.28
	472110	Instructional Supplies - Students and Teacher	\$107.71
	Total		\$107.71
	472110	General Miscellaneous Other Related Products and S	\$54.13
	Total		\$54.13
	472110	Office Equipment/Supplies	\$213.91
	Total		\$213.91
	472110	Instructional Supplies - Students and Teacher	\$159.28
	Total		\$159.28
	472110	Office Equipment/Supplies	\$155.95
	Total		\$155.95
	472110	Instructional Supplies - Students and Teacher	\$160.88

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$160.88
472110	Office Equipment/Supplies	\$341.47
Total		\$341.47
472110	AC2P - MCM - 107233 - NO HEAT MULT ROOMS	\$31.96
Total		\$31.96
472110	Instructional Supplies - Students and Teacher	\$1,296.34
Total		\$1,296.34
472110	Office Equipment/Supplies	\$189.90
Total		\$189.90
472110	Instructional Supplies - Students and Teacher	\$61.75
Total		\$61.75
472110	Office Equip./Student Supp.	\$49.95
Total		\$49.95
472110	General Miscellaneous Other Related Products and S	\$112.58
Total		\$112.58
472110	Office Equipment/Supplies	\$379.48
Total		\$379.48
472110	Office Equipment/Supplies	\$344.87
Total		\$344.87
472110	Instructional Supplies - Students and Teacher	\$206.51
Total		\$206.51
472110	Instructional Supplies - Students and Teacher	\$178.88
Total		\$178.88
472110	Office Equipment/Supplies	\$44.98
Total		\$44.98
472110	Hardback / Paperback	\$340.00
Total		\$340.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472110	Instructional Supplies - Students and Teacher	\$336.67
	Total		\$336.67
	472110	Instructional Supplies - Students and Teacher	\$64.47
	Total		\$64.47
	472110	Office Equipment/Supplies	\$110.41
	Total		\$110.41
	472110	Instructional Supplies - Students and Teacher	\$77.54
	Total		\$77.54
	472110	Instructional Supplies - Students and Teacher	\$59.98
	Total		\$59.98
	472110	Instructional Supplies - Students and Teacher	\$98.36
	Total		\$98.36
	472110	Instructional Supplies - Students and Teacher	\$77.72
	Total		\$77.72
	472110	T4 - DC - B.COVINGTON - BUNGEE CORDS FOR WORK VEH	\$25.38
	Total		\$25.38
	472110	Office Equipment/Supplies	\$231.90
	Total		\$231.90
	472110	Health Services Miscellaneous Other Related Produc	\$29.84
	Total		\$29.84
	472110	GENERAL SUPPLIE-GENERAL	\$29.96
		GENERAL SUPPLIE-KINDERGARTEN	\$24.95
		Instructional Supplies - Students and Teacher	\$83.48
	Total		\$138.39
	472110	Health Services General Supplies	\$430.92
	Total		\$430.92

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472110	Instruct. Supp. - Himel	\$95.17
	Total		\$95.17
	472110	Office Equipment/Supplies	\$68.18
	Total		\$68.18
	472110	Office Equipment/Supplies	\$41.46
	Total		\$41.46
	472110	Instructional Supplies - Students and Teacher	\$481.41
	Total		\$481.41
	472110	Catering & Food - Meals & Snacks	\$68.96
	Total		\$68.96
	472110	Instructional Supplies - Students and Teacher	\$250.44
	Total		\$250.44
	472110	Instructional Supplies - Students and Teacher	(\$87.96)
	Total		(\$87.96)
	472110	Instructional Supplies - Students and Teacher	\$9.42
	Total		\$9.42
	472110	Instructional Supplies - House	(\$109.87)
	Total		(\$109.87)
	472110	Instructional Supplies - Students and Teacher	\$152.98
	Total		\$152.98
	472110	Uniforms / Costumes	\$601.08
	Total		\$601.08
	472110	GENERAL SUPPLIE-THIRD GRADE	\$146.77
		Instructional Supplies - Students and Teacher	\$12.98
	Total		\$159.75
	472110	Instructional Supplies - Students and Teacher	\$17.98
	Total		\$17.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472110	Office Equipment/Supplies-Regent	\$404.30
	Total		\$404.30
	472110	Office Equipment/Supplies	\$29.98
	Total		\$29.98
	472110	General Miscellaneous Other Related Products and S	\$15.16
	Total		\$15.16
	472298	Office Equipment/Supplies	(\$21.27)
	Total		(\$21.27)
	472298	Office Equipment/Supplies	(\$13.79)
	Total		(\$13.79)
	472298	Instructional Supplies - Students and Teacher	(\$19.98)
	Total		(\$19.98)
	472298	Instructional Supplies - Students and Teacher	(\$54.99)
	Total		(\$54.99)
	472298	Instructional Supplies - Students and Teacher	\$101.29
	Total		\$101.29
	472298	EXPEND-AGENCY FUNDS	\$25.89
		GENERAL SUPPLIE-ART	\$25.99
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$29.60
		Office Equipment/Supplies	\$491.12
	Total		\$572.60
	472298	Office Equipment/Supplies	(\$29.60)
	Total		(\$29.60)
	472298	Instructional Supplies - Students and Teacher	\$49.98
	Total		\$49.98
	472298	Library Supplies	\$10.55
	Total		\$10.55
	472298	Fine Arts Miscellaneous Other Related Products and	\$44.55

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$44.55
472298	Fine Arts Miscellaneous Other Related Products and	(\$44.55)
Total		(\$44.55)
472298	Instructional Supplies - Students and Teacher	\$45.60
Total		\$45.60
472298	Instructional Supplies - Students and Teacher	\$107.92
Total		\$107.92
472298	Instructional Supplies - Students and Teacher	\$85.61
Total		\$85.61
472298	Instructional Supplies - Students and Teacher	\$78.50
Total		\$78.50
472298	HVAC Program	\$4,852.95
Total		\$4,852.95
472298	GENERAL SUPPLIES	\$3,073.99
	MISC OPERATING COSTS	\$670.70
	Office Equipment/Supplies	\$10.99
Total		\$3,755.68
472298	Office Equip./Student Supplies	\$59.96
Total		\$59.96
472298	Office Equip./Student Supplies	\$2,512.39
Total		\$2,512.39
472298	Office Equipment/Supplies	\$90.11
Total		\$90.11
472298	Office Equipment/Supplies	\$369.70
Total		\$369.70
472298	Instructional Supplies - Students and Teacher	\$131.73
Total		\$131.73
472298	Instructional Supplies - Students and Teacher	\$47.84

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$47.84
472298	Instructional Supplies - Students and Teacher	\$84.79
Total		\$84.79
472298	Office Equipment/Supplies	\$105.29
Total		\$105.29
472298	Instructional Supplies - Students and Teacher	\$93.08
Total		\$93.08
472298	Health Services General Supplies	\$11.94
Total		\$11.94
472298	Health Services General Supplies	\$148.60
Total		\$148.60
472298	Office Equipment/Supplies	\$167.52
Total		\$167.52
472298	Fine Arts Miscellaneous Other Related Products and	\$176.76
Total		\$176.76
472298	Instructional Supplies - Students and Teacher	\$4.99
Total		\$4.99
472298	Instructional Supplies - Students and Teacher	\$129.10
Total		\$129.10
472298	Instructional Supplies - Students and Teacher	\$22.58
Total		\$22.58
472298	Instructional Supplies - Students and Teacher	\$656.67
Total		\$656.67
472298	Office Equipment/Supplies	\$852.09
Total		\$852.09
472298	Instructional Supplies - Students and Teacher	\$1,321.90

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$1,321.90
472298	Instructional Supplies - Sullivan	\$111.64
Total		\$111.64
472298	Instructional Supplies - Sullivan	\$204.15
Total		\$204.15
472298	Office Equipment/Supplies	\$12.79
Total		\$12.79
472298	Office Equipment/Supplies	\$289.51
Total		\$289.51
472298	Office Equipment/Supplies	\$340.34
Total		\$340.34
472298	Instructional Supplies - Students and Teacher	\$1,240.04
Total		\$1,240.04
472298	Office Equipment/Supplies	\$67.94
Total		\$67.94
472298	Instructional Supplies - Students and Teacher	\$209.77
Total		\$209.77
472298	EXPEND-AGENCY FUNDS	\$6.89
	Office Equipment/Supplies	\$131.60
Total		\$138.49
472298	Office Equipment/Supplies	\$222.55
Total		\$222.55
472298	GENERAL SUPPLIES	\$55.58
	Instructional Supplies - Students and Teacher	\$118.39
Total		\$173.97
472298	Office Equipment/Supplies	\$185.02
Total		\$185.02
472298	Office Equipment/Supplies	\$27.28
Total		\$27.28

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472298	Office Equipment/Supplies	\$222.35
	Total		\$222.35
	472298	Instructional Supplies - Students and Teacher	\$323.81
	Total		\$323.81
	472298	Instructional Supplies - Students and Teacher	\$84.42
	Total		\$84.42
	472298	Instructional Supplies - Students and Teacher	\$775.11
	Total		\$775.11
	472298	Catering & Food - Meals & Snacks	\$51.56
	Total		\$51.56
	472298	Office Equip./Student Supplies	\$227.11
	Total		\$227.11
	472298	Office Equipment/Supplies	\$407.62
	Total		\$407.62
	472298	Office Equipment/Supplies	\$289.24
	Total		\$289.24
	472298	Instructional Supplies - Students and Teacher	\$479.96
	Total		\$479.96
	472298	Instructional Supplies - Students and Teacher	\$1,026.88
	Total		\$1,026.88
	472298	READING MATERIA-LEAP	\$4.66
		Textbooks for Students Elementary and Secondary EL	\$172.18
	Total		\$176.84
	472298	Instructional Supplies - Rector	\$184.61
	Total		\$184.61
	472298	T4 - DC - M.MARTINEZ - NEW UTILITY CARTS FOR PART	\$670.64
	Total		\$670.64

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472298	Instructional Supplies - Students and Teacher	\$153.85
	Total		\$153.85
	472298	Instructional Supplies - Students and Teacher	(\$14.99)
	Total		(\$14.99)
	472298	Instructional Supplies - Students and Teacher	(\$14.99)
	Total		(\$14.99)
	472298	Instructional Supplies - Students and Teacher	(\$22.98)
	Total		(\$22.98)
	472298	Instructional Supplies - Students and Teacher	(\$59.44)
	Total		(\$59.44)
	472298	Instructional Supplies - Students and Teacher	(\$41.45)
	Total		(\$41.45)
	472298	Instructional Supplies - Students and Teacher	\$153.85
	Total		\$153.85
	472298	Office Equipment/Supplies	(\$28.98)
	Total		(\$28.98)
	472298	GENERAL SUPPLIE-COUNSELOR SUPP	\$315.66
		Office Equipment/Supplies	\$117.28
	Total		\$432.94
	472298	Instructional Supplies - Students and Teacher	\$197.53
	Total		\$197.53
	472298	Instructional Supplies - Students and Teacher	\$142.15
	Total		\$142.15
	472298	Instructional Supplies - Students and Teacher	(\$36.00)
	Total		(\$36.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472298	Instructional Supplies - Students and Teacher	\$2,520.60
	Total		\$2,520.60
	472298	Office Equipment/Supplies-Day	\$96.93
	Total		\$96.93
	472298	Instructional Supplies - Students and Teacher	\$72.10
	Total		\$72.10
	472298	Office Equipment/Supplies	\$938.99
	Total		\$938.99
	472298	Instructional Supplies - Students and Teacher	\$72.62
	Total		\$72.62
	472298	Instructional Supplies - Students and Teacher	\$83.88
	Total		\$83.88
	472298	Instructional Supplies - Students and Teacher	\$269.61
	Total		\$269.61
	472298	Office Equipment/Supplies	\$176.99
	Total		\$176.99
	472298	Office Equipment/Supplies	\$93.73
	Total		\$93.73
	472298	Instructional Supplies - Students and Teacher	\$371.58
	Total		\$371.58
	472298	Instructional Supplies - Students and Teacher	\$142.94
	Total		\$142.94
	472298	Office Equipment/Supplies	\$160.26
	Total		\$160.26
	472298	Instructional Supplies - Students and Teacher	\$329.73
	Total		\$329.73

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472298	Instructional Supplies - Students and Teacher	(\$31.01)
	Total		(\$31.01)
	472298	Instructional Supplies - Students and Teacher	\$103.48
	Total		\$103.48
	472298	Instructional Supplies - Students and Teacher	\$230.45
	Total		\$230.45
	472298	Office Equipment/Supplies-Hazlewood	\$125.08
	Total		\$125.08
	472298	Office Equipment/Supplies	\$59.02
	Total		\$59.02
	472298	Office Equipment/Supplies	\$67.36
	Total		\$67.36
	472298	Instructional Supplies - Students and Teacher	\$131.27
	Total		\$131.27
	472298	Office Equipment/Supplies	\$82.26
	Total		\$82.26
	472298	Instructional Supplies - Students and Teacher	\$775.36
	Total		\$775.36
	472298	Instructional Supplies - Students and Teacher	\$248.40
	Total		\$248.40
	472298	Instructional Supplies - Students and Teacher	\$131.60
	Total		\$131.60
	472298	Office Equipment/Supplies	\$72.85
	Total		\$72.85
	472298	Instructional Supplies - Students and Teacher	\$313.93
	Total		\$313.93

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472298	Hardback / Paperback	\$357.91
	Total		\$357.91
	472298	Instructional Supplies - Students and Teacher	\$44.49
	Total		\$44.49
	472298	Instructional Supplies - Students and Teacher	\$82.88
	Total		\$82.88
	472298	Office Equipment/Supplies	\$72.92
		READING MATERIALS	\$26.99
	Total		\$99.91
	472298	GENERAL SUPPLIES	\$32.97
		Office Equipment/Supplies	\$89.98
	Total		\$122.95
	472298	Office Equipment/Supplies	\$85.02
	Total		\$85.02
	472298	Instructional Supplies - Students and Teacher	\$61.08
	Total		\$61.08
	472298	GENERAL SUPPLIE-GENERAL	\$74.24
		Office Equipment/Supplies	\$62.67
	Total		\$136.91
	472298	GENERAL SUPPLIE-GENERAL	\$309.95
		Hardback / Paperback	\$263.37
	Total		\$573.32
	472298	Hardback / Paperback	(\$309.95)
	Total		(\$309.95)
	472298	Instructional Supplies - Students and Teacher	\$139.90
	Total		\$139.90
	472298	Office Equipment/Supplies	\$36.44
	Total		\$36.44
	472298	Instructional Supplies - Students and Teacher	\$304.78

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$304.78
472298	2R - CZM - PPE - RENEAU/BRAMBLETT	\$55.65
Total		\$55.65
472298	GENERAL SUPPLIE-ENGLISH	\$203.74
	GENERAL SUPPLIE-READING	\$180.20
	Office Equipment/Supplies	\$32.26
	READING MATERIA-READING	\$66.20
Total		\$482.40
472298	Office Equipment/Supplies	\$195.70
Total		\$195.70
472298	Office Equipment/Supplies	\$50.19
Total		\$50.19
472298	GENERAL SUPPLIE-GENERAL	\$115.94
	MISC OPERATING-GENERAL	\$122.73
	Office Equipment/Supplies	\$73.90
Total		\$312.57
472298	Office Equipment/Supplies	\$107.76
Total		\$107.76
472462	Office Equipment/Supplies	\$699.93
Total		\$699.93
472462	Office Equipment/Supplies	(\$14.77)
Total		(\$14.77)
472462	Instructional Supplies - Students and Teacher	\$523.10
Total		\$523.10
472462	Office Equipment/Supplies	\$28.54
Total		\$28.54
472462	Office Equipment/Supplies	\$217.99
Total		\$217.99
472462	AG Mechanics	\$1,526.46
Total		\$1,526.46
472462	Office Equipment/Supplies	\$110.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$110.99
472462	Office Equipment/Supplies	\$83.36
Total		\$83.36
472462	GENERAL SUPPLIE-GENERAL	\$70.15
	Health Services General Supplies	\$21.99
Total		\$92.14
472462	GENERAL SUPPLIE-COUNSELOR SUPP	\$153.04
	Instructional Supplies - Students and Teacher	\$235.63
Total		\$388.67
472462	Office Equipment/Supplies	\$35.22
Total		\$35.22
472462	GENERAL SUPPLIES	\$23.37
	Instructional Supplies - Students and Teacher	\$57.23
Total		\$80.60
472462	Instructional Supplies - Students and Teacher	\$59.97
Total		\$59.97
472462	Instruct. Supp. - Centurion	\$44.94
Total		\$44.94
472462	Instruct. Supp. - Puccio	\$98.25
Total		\$98.25
472462	Graduation / Prom / School Dances Contracted Servi	\$326.11
Total		\$326.11
472462	Office Equipment/Supplies	\$191.69
Total		\$191.69
472462	Irrigation Supplies	\$59.60
Total		\$59.60
472462	Instructional Supplies - Students and Teacher	\$4,299.99
Total		\$4,299.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472462	Instructional Supplies - Students and Teacher	\$699.98
	Total		\$699.98
	472462	Instructional Supplies - Students and Teacher	\$103.07
	Total		\$103.07
	472462	Instructional Supplies - Students and Teacher	\$499.99
	Total		\$499.99
	472462	Office Equipment/Supplies	\$33.92
	Total		\$33.92
	472462	Office Equipment/Supplies	\$111.92
	Total		\$111.92
	472462	Technology End User Technologies and Devices G	\$31.95
	Total		\$31.95
	472462	Technology End User Technologies and Devices G	\$2,000.66
	Total		\$2,000.66
	472462	Instructional Supplies - Students and Teacher	\$281.61
	Total		\$281.61
	472462	Instructional Supplies - Students and Teacher	\$29.16
	Total		\$29.16
	472462	Instructional Supplies - Students and Teacher	\$87.85
	Total		\$87.85
	472462	2Q - SRC - P.WOODY - Office Equipment/Supplies	\$123.96
	Total		\$123.96
	472462	2T - EZM - PERISHABLE - J DELRIO	\$71.50
	Total		\$71.50
	472462	2Q - SRC - P.WOODY - Office Equipment/Supplies	\$138.87

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$138.87
472462	Hardback / Paperback	\$103.16
Total		\$103.16
472462	Instructional Supplies - Students and Teacher	\$51.37
Total		\$51.37
472462	Instructional Supplies - Students and Teacher	\$54.00
Total		\$54.00
472462	Instructional Supplies - Students and Teacher	\$141.98
Total		\$141.98
472462	Instructional Supplies - Students and Teacher	\$49.94
Total		\$49.94
472462	Office Equipment/Supplies	\$138.76
Total		\$138.76
472462	Instructional Supplies - Students and Teacher	\$350.76
Total		\$350.76
472462	Instructional Supplies - Students and Teacher	\$148.28
Total		\$148.28
472462	Instructional Supplies - Students and Teacher	\$293.80
Total		\$293.80
472462	GENERAL SUPPLIE-GENERAL	\$29.33
	Office Equipment/Supplies	\$9.99
Total		\$39.32
472462	Instructional Supplies - Students and Teacher	\$282.51
Total		\$282.51
472462	Instructional Supplies - Students and Teacher	\$157.98
Total		\$157.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472462	Art Supplies	\$140.60
	Total		\$140.60
	472462	Instructional Supplies - Students and Teacher	\$479.68
	Total		\$479.68
	472462	Instructional Supplies - Students and Teacher	\$447.37
	Total		\$447.37
	472462	Instructional Supplies - Students and Teacher	\$73.46
	Total		\$73.46
	472462	GENERAL SUPPLIE-ART	\$77.35
		GENERAL SUPPLIES	\$141.17
		Instructional Supplies - Clements	\$20.99
	Total		\$239.51
	472462	Instructional Supplies - Students and Teacher	\$179.74
	Total		\$179.74
	472462	GENERAL SUPPLIES	\$10.14
		Instructional Supplies - Students and Teacher	\$19.84
	Total		\$29.98
	472462	Instructional Supplies - Students and Teacher	\$739.60
	Total		\$739.60
	472462	Instructional Supplies - Students and Teacher	\$7.92
	Total		\$7.92
	472462	Instructional Supplies - Students and Teacher	\$31.99
	Total		\$31.99
	472462	Office Equipment/Supplies	\$414.47
	Total		\$414.47
	472462	Office Equipment/Supplies	\$303.03
	Total		\$303.03

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472462	Instructional Supplies - Sullivan	\$89.95
	Total		\$89.95
	472462	Instructional Supplies - Students and Teacher	\$113.16
	Total		\$113.16
	472462	Special Education Equipment & Supplies	\$11.98
	Total		\$11.98
	472462	Instructional Supplies - Students and Teacher	\$43.96
	Total		\$43.96
	472462	Instructional Supplies - Students and Teacher	\$101.51
	Total		\$101.51
	472462	GENERAL SUPPLIE-ELEMENTARY MUS	\$76.48
		GENERAL SUPPLIE-GENERAL	\$99.99
		Instructional Supplies - Students and Teacher	\$133.68
		READING MATERIALS	\$47.77
	Total		\$357.92
	472462	Office Equipment/Supplies-Knapp	\$175.68
	Total		\$175.68
	472462	Instructional Supplies - Students and Teacher	\$327.65
	Total		\$327.65
	472462	Instructional Supplies - Students and Teacher	\$53.93
	Total		\$53.93
	472462	GENERAL SUPPLIE-GENERAL	\$126.17
		Office Equipment/Supplies	\$22.54
	Total		\$148.71
	472462	Office Equipment/Supplies	\$3.99
	Total		\$3.99
	472462	Instructional Supplies - Students and Teacher	\$8.90
	Total		\$8.90

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472462	Office Equipment/Supplies-Santos	\$92.17
	Total		\$92.17
	472462	Hardback / Paperback	\$68.50
		READING MATERIALS	\$931.13
	Total		\$999.63
	472462	Instructional Supplies - Students and Teacher	\$2,087.14
	Total		\$2,087.14
	472462	Instructional Supplies - Students and Teacher	\$144.94
	Total		\$144.94
	472462	Office Equipment/Supplies	\$19.74
	Total		\$19.74
	472462	Office Equipment/Supplies	\$138.72
	Total		\$138.72
	472462	Instructional Supplies - Students and Teacher	\$158.35
	Total		\$158.35
	472462	Special Education Equipment & Supplies	\$281.90
	Total		\$281.90
	472462	GENERAL SUPPLIES	\$67.77
		Special Education Equipment & Supplies	\$66.27
	Total		\$134.04
	472462	GENERAL SUPPLIES-COMMUNICATION	\$149.97
		Instructional Supplies - Students and Teacher	\$49.99
	Total		\$199.96
	472462	Instructional Supplies - Students and Teacher	\$34.78
	Total		\$34.78
	472462	Instructional Supplies - Students and Teacher	(\$34.78)
	Total		(\$34.78)
	472462	Office Equipment/Supplies	\$81.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$81.98
472462	Office Equipment/Supplies	(\$59.99)
Total		(\$59.99)
472462	Instructional Supplies - Students and Teacher	\$505.99
Total		\$505.99
472462	Instructional Supplies - Kerns	\$114.21
Total		\$114.21
472462	JROTC Program	\$2,694.79
Total		\$2,694.79
472462	JROTC Program	(\$23.79)
Total		(\$23.79)
472462	Instructional Supplies - Students and Teacher	\$189.95
Total		\$189.95
472462	Instructional Supplies - Students and Teacher	\$365.71
Total		\$365.71
472462	Office Equip./Stud. Supplies	\$95.84
Total		\$95.84
472462	Instructional Supplies - Students and Teacher	\$7.99
Total		\$7.99
472462	GENERAL SUPPLIE-ENTREPRENEURSH	\$132.54
	GENERAL SUPPLIE-LAW & PUBLIC S	\$788.47
	Office Equipment/Supplies	\$248.40
Total		\$1,169.41
472462	GENERAL SUPPLIE-ENTREPRENEURSH	\$161.45
	GENERAL SUPPLIE-LAW & PUBLIC S	\$472.32
	MISC OPERATING COSTS	\$13.99
	Office Equipment/Supplies	\$139.97
Total		\$787.73
472462	GENERAL SUPPLIES	\$64.52
	Hardback / Paperback	\$275.10

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$339.62
472462	Instructional Supplies - Students and Teacher	\$275.82
Total		\$275.82
472462	Instructional Supplies - Students and Teacher	\$461.45
Total		\$461.45
472462	Instructional Supplies - Students and Teacher	\$171.59
Total		\$171.59
472462	GENERAL SUPPLIE-ARCHITECTURE	\$475.60
	GENERAL SUPPLIE-STEM (CTE)	\$42.87
	Office Equipment/Supplies	\$161.32
Total		\$679.79
472462	Office Equipment/Supplies ELA	\$91.84
Total		\$91.84
472462	Instructional Supplies - Students and Teacher	\$41.20
Total		\$41.20
472462	Instructional Supplies - Students and Teacher-	\$139.30
Total		\$139.30
472462	Office Equipment/Supplies	\$49.97
Total		\$49.97
472462	Instructional Supplies - Students and Teacher	\$163.22
Total		\$163.22
472462	GENERAL SUPPLIE-GENERAL	\$19.63
	Office Equipment/Supplies	\$113.67
Total		\$133.30
472462	Office Equipment/Supplies	\$304.14
Total		\$304.14
472462	Office Equipment/Supplies	\$168.93
Total		\$168.93

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472462	Instructional Supplies - Students and Teacher	\$518.50
	Total		\$518.50
	472462	Office Equipment/Supplies	\$2,847.41
	Total		\$2,847.41
	472462	Office Equipment/Supplies	\$150.68
	Total		\$150.68
	472462	Instructional Supplies - Students and Teacher	\$49.39
	Total		\$49.39
	472462	Homecoming and Prom Supplies	\$385.08
	Total		\$385.08
	472462	Instructional Supplies - Students and Teacher	\$330.30
	Total		\$330.30
	472462	Instructional Supplies - Students and Teacher	\$228.69
	Total		\$228.69
	472462	GENERAL SUPPLIE-FIRST GRADE	\$75.43
		Instructional Supplies - Students and Teacher	\$68.30
	Total		\$143.73
	472462	Office Equipment/Supplies	\$62.99
	Total		\$62.99
	472462	Instructional Supplies - Students and Teacher	\$164.25
	Total		\$164.25
	472462	Office Equipment/Supplies	\$158.61
	Total		\$158.61
	472462	GENERAL SUPPLIE-GENERAL	\$25.29
		Office Equipment/Supplies	\$89.99
	Total		\$115.28
	472462	Office Equipment/Supplies	\$299.25
	Total		\$299.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472462	Office Equipment/Supplies	\$64.55
	Total		\$64.55
	472462	Office Equipment/Supplies	\$38.49
	Total		\$38.49
	472462	Office Equipment/Supplies	\$96.99
	Total		\$96.99
	472462	EXPEND-AGENCY FUNDS	\$22.99
		Instructional Supplies - Students and Teacher	\$51.93
		MISC OPERATING COSTS	\$29.99
	Total		\$104.91
	472462	Instructional Supplies - Students and Teacher	\$174.54
	Total		\$174.54
	472462	Office Equipment/Supplies	\$90.68
	Total		\$90.68
	472462	Instructional Supplies - Students and Teacher	\$41.34
	Total		\$41.34
	472462	Instructional Supplies - Students and Teacher	\$315.98
	Total		\$315.98
	472462	EXPEND-AGENCY FUNDS	\$23.99
		Office Equipment/Supplies	\$156.31
	Total		\$180.30
	472462	Special Education Equipment & Supplies	\$32.79
	Total		\$32.79
	472462	Office Equipment/Supplies	\$226.61
	Total		\$226.61
	472462	Office Equipment/Supplies	\$121.00
	Total		\$121.00
	472462	GENERAL SUPPLIE-GENERAL	\$46.78
		GENERAL SUPPLIES	\$71.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472462	Instructional Supplies - Students and Teacher	\$48.27
	Total		\$167.04
	472462	Office Equipment/Supplies	\$42.67
	Total		\$42.67
	472462	Office Equipment/Supplies	\$34.98
	Total		\$34.98
	472462	Instructional Supplies - Students and Teacher	\$99.39
	Total		\$99.39
	472462	Instructional Supplies - Students and Teacher	\$46.97
	Total		\$46.97
	472462	Office Equipment/Supplies	\$76.79
	Total		\$76.79
	472462	Instructional Supplies - Students and Teacher	\$168.01
	Total		\$168.01
	472462	Instructional Supplies - Students and Teacher	\$156.90
	Total		\$156.90
	472462	Instructional Supplies - Students and Teacher	\$167.72
	Total		\$167.72
	472462	GENERAL SUPPLIES	\$62.61
		Office Equipment/Supplies	\$103.00
	Total		\$165.61
	472462	Instructional Supplies - PE supplies	\$59.21
	Total		\$59.21
	472462	Office Equipment/Supplies	\$39.94
	Total		\$39.94
	472462	Instructional Supplies - Students and Teacher	\$194.16
	Total		\$194.16

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	472462	Instructional Supplies - Students and Teacher	\$67.18
	Total		\$67.18
	472462	Office Equipment/Supplies	\$115.90
	Total		\$115.90
	472462	Office Equipment/Supplies	\$44.98
	Total		\$44.98
	472462	Office Equipment/Supplies	\$28.99
	Total		\$28.99
	472462	Office Equipment/Supplies	\$23.76
	Total		\$23.76
	472462	Homecoming and Prom Supplies	\$99.90
	Total		\$99.90
	472462	Instructional Supplies - Students and Teacher	\$1,292.37
	Total		\$1,292.37
	472462	Instructional Supplies - Students and Teacher	\$918.00
	Total		\$918.00
	472462	Instructional Supplies - Students and Teacher	(\$156.06)
	Total		(\$156.06)
	472638	Office Equipment/Supplies	\$2,218.99
	Total		\$2,218.99
	472638	Catering & Food - Meals & Snacks	\$75.81
	Total		\$75.81
	472638	Catering & Food - Meals & Snacks	(\$7.58)
	Total		(\$7.58)
	472638	Instructional Supplies - Students and Teacher	\$41.47
	Total		\$41.47
	472638	FURNITURE/EQUIPMENT/SOFTWARE	\$1,073.96
		Office Equipment/Supplies	\$686.75

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$1,760.71
472638	Office Equipment/Supplies	(\$938.99)
Total		(\$938.99)
472638	Instructional Supplies - Students and Teacher	(\$67.18)
Total		(\$67.18)
472638	GENERAL SUPPLIE-GENERAL	\$10.25
	Instructional Supplies - Students and Teacher	\$1,393.14
Total		\$1,403.39
472638	Instructional Supplies - Students and Teacher	(\$57.99)
Total		(\$57.99)
472638	Instructional Supplies - Students and Teacher	(\$115.98)
Total		(\$115.98)
472638	Instructional Supplies - Students and Teacher	(\$115.98)
Total		(\$115.98)
472638	Instructional Supplies - Students and Teacher	(\$115.98)
Total		(\$115.98)
472638	Instructional Supplies - Carpenter	\$50.96
Total		\$50.96
472638	Instructional Supplies - Carpenter	(\$20.99)
Total		(\$20.99)
472638	Instructional Supplies - Students and Teacher	\$194.94
Total		\$194.94
472638	Office Equipment/Supplies	\$23.84
Total		\$23.84
472638	Office Equipment/Supplies	\$103.87

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$103.87
472638	Instructional Supplies - Hall	\$414.29
Total		\$414.29
472638	Office Equipment/Supplies	\$135.96
Total		\$135.96
472638	Office Equipment/Supplies	\$286.66
Total		\$286.66
472638	Office Equipment/Supplies	\$317.73
Total		\$317.73
472638	MISC OPERATING COSTS	\$26.98
	Office Equipment/Supplies	\$91.20
Total		\$118.18
472638	Office Equipment/Supplies	\$637.17
Total		\$637.17
472638	Instructional Supplies - Students and Teacher	\$67.93
Total		\$67.93
472638	Office Equipment/Supplies	\$42.21
Total		\$42.21
472638	Office Equipment/Supplies	\$175.45
Total		\$175.45
472638	Instructional Supplies - Students and Teacher	\$402.45
Total		\$402.45
472638	Instructional Supplies - Students and Teacher	\$96.69
Total		\$96.69
472638	Office Equipment/Supplies	\$15.69
Total		\$15.69
472638	Office Equipment/Supplies	\$222.20
Total		\$222.20
472638	Office Equipment/Supplies	\$1,690.09

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$1,690.09
472638	Office Equipment/Supplies	\$357.07
Total		\$357.07
472638	Office Equipment/Supplies	\$176.38
Total		\$176.38
472638	Office Equipment/Supplies	\$241.08
Total		\$241.08
472638	Office Equipment/Supplies	\$439.80
Total		\$439.80
472638	Instructional Supplies - Students and Teacher	\$125.92
Total		\$125.92
472638	Athletics Miscellaneous Other Related Products and	\$96.49
	GENERAL SUPPLIES-BOYS ATHLETIC	\$96.50
Total		\$192.99
472638	Office Equipment/Supplies	\$470.89
Total		\$470.89
472638	Office Equipment/Supplies	(\$123.58)
Total		(\$123.58)
472638	Office Equipment/Supplies	(\$3.99)
Total		(\$3.99)
472638	Instructional Supplies - Students and Teacher	\$141.35
Total		\$141.35
472638	Instructional Supplies - Students and Teacher	\$309.99
Total		\$309.99
472638	GENERAL SUPPLIES	\$487.58
	Instructional Supplies - Students and Teacher	\$16.89
Total		\$504.47
472638	Instructional Supplies - Students and Teacher	\$155.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$155.98
472638	Instructional Supplies - Students and Teacher	\$122.83
Total		\$122.83
472638	Instructional Supplies - Students and Teacher	\$175.98
Total		\$175.98
472638	Donald ESD Program	\$180.36
Total		\$180.36
472638	Wellington ESD program	\$14.99
Total		\$14.99
472638	Wellington ESD program	\$232.02
Total		\$232.02
472638	Morningside ESD Program	\$95.51
Total		\$95.51
472638	BB Owen ESD Program	\$84.64
Total		\$84.64
472638	Indian Creek ESD Program	\$186.20
Total		\$186.20
472638	Coyote Ridge ESD Program	\$131.11
Total		\$131.11
472638	Bridlewood ESD Program	\$267.54
Total		\$267.54
472638	Office Equipment/Supplies	\$1,066.35
Total		\$1,066.35
472638	Office Equipment/Supplies	(\$34.18)
Total		(\$34.18)
472638	Office Equipment/Supplies	(\$63.97)
Total		(\$63.97)
472638	Instructional Supplies - Students and Teacher	\$132.67

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Total		\$132.67
472638	Fine Arts Miscellaneous Other Related Products and	\$190.67
Total		\$190.67
472638	Instructional Supplies - Students and Teacher	\$391.34
Total		\$391.34
472638	Office Equipment/Supplies	\$31.99
Total		\$31.99
472638	Office Equipment/Supplies	\$4.72
Total		\$4.72
472638	Office Equipment/Supplies	\$146.04
Total		\$146.04
472638	Instructional Supplies - Students and Teacher	\$165.72
Total		\$165.72
472638	Instructional Supplies - Students and Teacher	\$54.44
Total		\$54.44
472638	Instructional Supplies - Students and Teacher	\$43.71
Total		\$43.71
472638	Office Equipment/Supplies	\$27.49
Total		\$27.49
472638	Office Equipment/Supplies	\$133.30
Total		\$133.30
472638	Catering & Food - Meals & Snacks	\$279.20
Total		\$279.20
472638	Instructional Supplies - Students and Teacher	\$33.86
Total		\$33.86
472638	Office Equipment/Supplies	\$94.95
Total		\$94.95
472638	Office Equipment/Supplies	\$220.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$220.00
472638	Instructional Supplies - Students and Teacher	\$187.19
Total		\$187.19
472638	Office Equipment/Supplies	\$137.79
Total		\$137.79
472638	Instructional Supplies - Students and Teacher	\$454.90
Total		\$454.90
472638	General Miscellaneous Other Related Products and S	\$286.38
Total		\$286.38
472638	General Miscellaneous Other Related Products and S	\$179.93
Total		\$179.93
472638	GENERAL SUPPLIES	\$526.72
	Office Equipment/Supplies	\$159.80
Total		\$686.52
472638	Office Equipment/Supplies	\$198.12
Total		\$198.12
472638	Instructional Supplies - Students and Teacher	\$119.97
Total		\$119.97
472638	Office Equipment/Supplies	\$116.55
Total		\$116.55
472638	General Miscellaneous Other Related Products and S	\$436.77
Total		\$436.77
472638	GENERAL SUPPLIE-THIRD GRADE	\$97.35
	Instructional Supplies - Students and Teacher	\$44.93
Total		\$142.28
472638	Instructional Supplies - Students and Teacher	(\$13.94)

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Total		(\$13.94)
472638	Instructional Supplies - Students and Teacher	\$145.64
Total		\$145.64
472638	Catering & Food - Meals & Snacks	\$35.95
Total		\$35.95
472638	GENERAL SUPPLIE-ART	\$164.47
	Office Equipment/Supplies	\$63.97
Total		\$228.44
472638	GENERAL SUPPLIES	\$372.51
	Safety & Security Guardian Products and Servic	\$72.42
Total		\$444.93
472638	Office Equipment/Supplies	\$48.97
Total		\$48.97
472638	Instructional Supplies - Students and Teacher	\$487.28
Total		\$487.28
472638	Hardback / Paperback	\$155.79
Total		\$155.79
472638	GENERAL SUPPLIE-CHEERLEADERS	\$124.58
	MISC OPERATING COSTS	\$13.98
	Office Equipment/Supplies	\$28.97
Total		\$167.53
472638	Catering & Food - Meals & Snacks	\$128.67
Total		\$128.67
472638	Instructional Supplies - Students and Teacher	\$136.25
Total		\$136.25
472638	Uniforms / Costumes	\$153.20
Total		\$153.20
472638	Instructional Supplies - Bellvue	\$335.17
Total		\$335.17
472638	Office Equipment/Supplies	\$372.85

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$372.85
472638	Office Equipment/Supplies	\$540.45
Total		\$540.45
472638	Office Equipment/Supplies	\$75.00
Total		\$75.00
472638	Instructional Supplies - Students and Teacher	\$179.85
Total		\$179.85
472638	Office Equipment/Supplies	\$147.91
Total		\$147.91
472638	Professional Miscellaneous Other Related Products	\$175.82
Total		\$175.82
472638	Polser ESD Program	\$39.79
Total		\$39.79
472638	Health & Wellness	\$112.11
Total		\$112.11
472638	Instructional Supplies - Students and Teacher	\$43.89
Total		\$43.89
472638	Instructional Supplies - Students and Teacher	\$149.48
Total		\$149.48
472638	Instructional Supplies - Students and Teacher	\$616.37
Total		\$616.37
472638	Instructional Supplies - Students and Teacher	\$125.42
Total		\$125.42
472638	Office Equipment/Supplies	\$163.34
Total		\$163.34
472638	Instructional Supplies - Students and Teacher	\$142.47

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AMAZON.COM LLC

Total		\$142.47
472638	GENERAL SUPPLIE-ADVANCED ACADE	\$11.00
	GENERAL SUPPLIES	\$10.99
	Office Equipment/Supplies	\$18.87
Total		\$40.86
472638	Office Equip./Stud. Supplies	\$252.46
Total		\$252.46
472638	Office Equipment/Supplies	\$181.71
Total		\$181.71
472638	Instructional Supplies - Kim	\$53.48
Total		\$53.48
472638	GENERAL SUPPLIE-SECOND GRADE	\$85.43
	Instructional Supplies - 2nd Rutherford	\$19.33
Total		\$104.76
472638	GENERAL SUPPLIE-FIRST GRADE	\$116.14
	Instructional Supplies - 1st Brown	\$21.74
Total		\$137.88
472638	Instructional Supplies - 1st Brown	(\$29.95)
Total		(\$29.95)
472638	Instructional Supplies - Blowers Kinder	\$138.37
Total		\$138.37
472638	Instructional Supplies - Students and Teacher	\$96.94
Total		\$96.94
472638	Instructional Supplies - Students and Teacher	\$83.82
Total		\$83.82
472638	GENERAL SUPPLIE-LIBRARY	\$7.99
	Office Equipment/Supplies	\$66.99
Total		\$74.98
472638	Instructional Supplies - Students and Teacher	\$156.27
Total		\$156.27

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	472638	Instructional Supplies - Students and Teacher	\$114.60
	Total		\$114.60
	472638	Instructional Supplies - Students and Teacher	\$102.65
	Total		\$102.65
	472638	Instructional Supplies - Students and Teacher	\$111.22
	Total		\$111.22
	472638	Instructional Supplies - Students and Teacher	\$267.36
	Total		\$267.36
	472638	Instructional Supplies - Students and Teacher	\$116.23
	Total		\$116.23
	472638	Instructional Supplies - Students and Teacher	(\$1.07)
	Total		(\$1.07)
	472638	Office Equipment/Supplies	\$408.19
	Total		\$408.19
	472638	Office Equipment/Supplies	(\$16.99)
	Total		(\$16.99)
	472638	Office Equipment/Supplies	(\$16.99)
	Total		(\$16.99)
	472638	Office Equipment/Supplies	\$44.98
	Total		\$44.98
	472638	Office Equipment/Supplies	\$60.98
	Total		\$60.98
	472638	Hardback / Paperback	\$190.12
	Total		\$190.12
	472638	Office Equipment/Supplies	\$154.02
	Total		\$154.02
	472638	Office Equipment/Supplies	\$233.26

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$233.26
472638	Office Equipment/Supplies	\$156.31
Total		\$156.31
472638	Office Equipment/Supplies	\$160.70
Total		\$160.70
472638	Office Equipment/Supplies	\$53.97
Total		\$53.97
472638	Instructional Supplies - Students and Teacher	\$105.81
Total		\$105.81
472638	Office Equipment/Supplies	\$222.90
Total		\$222.90
472638	Office Equipment/Supplies	\$139.58
Total		\$139.58
472638	Special Education Equipment & Supplies	\$30.38
Total		\$30.38
472638	Instructional Supplies - Students and Teacher	\$293.89
Total		\$293.89
472638	2T - EZM - REPLACEMENT TOOL - B. DUNLAP	\$56.99
Total		\$56.99
472638	GEN SUPPLIES-SOCIAL WORKERS	\$17.99
	GENERAL SUPPLIE-GUIDANCE & COU	\$34.84
	Instructional Supplies - Students and Teacher	\$15.99
Total		\$68.82
472638	Office Equipment/Supplies	\$94.96
Total		\$94.96
472638	Technology End User Technologies and Devices G	\$284.80
Total		\$284.80
472638	Instructional Supplies - Students and Teacher	\$96.24

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$96.24
472638	Instructional Supplies - Students and Teacher	\$65.75
Total		\$65.75
472638	Instructional Supplies - Students and Teacher	\$74.86
Total		\$74.86
472638	Office Equip./Stud. Supplies	\$104.31
Total		\$104.31
472638	Instructional Supplies - Students and Teacher	\$65.94
Total		\$65.94
472638	Office Equip./Student Supp.-Cragin	\$142.74
Total		\$142.74
472638	GENERAL SUPPLIE-THIRD GRADE	\$20.14
	Instructional Supplies - Students and Teacher	\$26.38
Total		\$46.52
472638	Instructional Supplies - Students and Teacher	\$33.48
Total		\$33.48
472638	Instructional Supplies - Students and Teacher	\$122.79
Total		\$122.79
472638	2Q - FSC - S.JONES - SUPPLIES FOR NEW SINK AREA	\$55.77
Total		\$55.77
472638	Instructional Supplies - Students and Teacher	\$61.35
Total		\$61.35
472638	Hardback / Paperback	\$386.42
Total		\$386.42
472638	Hardback / Paperback	\$39.98
Total		\$39.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	472638	Instructional Supplies - Students and Teacher	\$41.99
	Total		\$41.99
	472638	Office Equipment/Supplies	\$168.71
	Total		\$168.71
	472638	Instructional Supplies - Students and Teacher	\$881.66
	Total		\$881.66
	472638	GENERAL SUPPLIE-FOURTH GRADE	\$78.72
		Instructional Supplies - Students and Teacher	\$9.67
	Total		\$88.39
	472638	Instructional Supplies - Students and Teacher	\$234.05
	Total		\$234.05
	472638	Instructional Supplies - Students and Teacher-ste	\$48.83
	Total		\$48.83
	472638	Hardback / Paperback	\$166.86
	Total		\$166.86
	472638	Instructional Supplies - Students and Teacher	\$102.50
	Total		\$102.50
	472638	Office Equipment/Supplies	\$146.88
	Total		\$146.88
	472638	T4 - DC - M.MARTINEZ - Office Equipment/Supplies	\$72.79
	Total		\$72.79
	472638	Office Equipment/Supplies	\$39.94
	Total		\$39.94
	472638	Office Equipment/Supplies	\$27.57
	Total		\$27.57
	472638	Instructional Supplies - Students and Teacher	\$54.45

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$54.45
472638	Instructional Supplies - C. Davis	\$0.00
	MISC OPERATING COSTS	\$16.79
Total		\$16.79
472638	Instructional Supplies - 2nd Faulkner	\$75.94
Total		\$75.94
472638	Instructional Supplies - Speech	\$148.15
Total		\$148.15
472638	Instructional Supplies - 4th grade	\$27.99
Total		\$27.99
472638	Office Equipment/Supplies	\$97.13
Total		\$97.13
472638	GENERAL SUPPLIE-CHEERLEADERS	\$84.99
	GENERAL SUPPLIE-COUNSELOR SUPP	\$69.83
	Instructional Supplies - Students and Teacher	\$24.68
Total		\$179.50
472638	Animal Health Science Program	\$280.49
Total		\$280.49
472638	Office Equipment/Supplies	\$50.98
Total		\$50.98
472638	Instructional Supplies - Students and Teacher	\$486.07
Total		\$486.07
472638	Office Equip./Student Supp.-Cragin	\$29.88
Total		\$29.88
472638	Office Equipment/Supplies	\$39.97
Total		\$39.97
472638	Office Equipment/Supplies	\$163.76
Total		\$163.76
472638	Instructional Supplies - Students and Teacher	\$60.95

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AMAZON.COM LLC

Total		\$60.95
472638	Office Equipment/Supplies	\$59.54
Total		\$59.54
472638	Instructional Supplies - Students and Teacher	\$124.08
Total		\$124.08
472638	Instructional Supplies - Hall STEM	\$142.36
Total		\$142.36
472638	Instructional Supplies - Students and Teacher	\$183.52
Total		\$183.52
472638	Instructional Supplies - Martinez	\$123.41
Total		\$123.41
472638	Instructional Supplies - Students and Teacher	\$92.94
Total		\$92.94
472638	Office Equipment/Supplies	\$138.06
Total		\$138.06
472638	Instructional Supplies - Students and Teacher	\$74.12
Total		\$74.12
472638	General Miscellaneous Other Related Products and S	\$276.09
Total		\$276.09
472638	Instructional Supplies - Students and Teacher	\$48.17
Total		\$48.17
472638	Instructional Supplies - Students and Teacher	\$302.83
Total		\$302.83
472638	JROTC Program	\$23.79
Total		\$23.79
472638	Instructional Supplies - Students and Teacher	\$174.50

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$174.50
472638	CONTRACTED MAINTENANCE/REPAIRS	\$153.78
	GENERAL SUPPLIES	\$8.84
	Instructional Supplies - Students and Teacher	\$63.37
Total		\$225.99
472638	Instructional Supplies - Students and Teacher	(\$12.99)
Total		(\$12.99)
472638	Office Equipment/Supplies	\$1,297.24
Total		\$1,297.24
472638	Office Equipment/Supplies	(\$28.09)
Total		(\$28.09)
472863	Office Equipment/Supplies	(\$22.95)
Total		(\$22.95)
472863	Instructional Supplies - Students and Teacher	(\$89.58)
Total		(\$89.58)
472863	Office Equipment/Supplies-ThomasBass	(\$270.00)
Total		(\$270.00)
472863	Office Equipment/Supplies	\$79.99
Total		\$79.99
472863	2R - CZM - NEW TOOL REQUEST - J. KIDD	\$36.99
Total		\$36.99
472863	General Miscellaneous Other Related Products and S	\$44.97
Total		\$44.97
472863	Hardback / Paperback	\$31.50
Total		\$31.50
472863	Instructional Supplies - Students and Teacher	\$178.64
Total		\$178.64
472863	Bridlewood ESD Program	\$10.97

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$10.97
472863	Instructional Supplies - Students and Teacher	\$89.13
Total		\$89.13
472863	Instructional Supplies - Students and Teacher	(\$19.72)
Total		(\$19.72)
472863	Instructional Supplies - Kerns	\$29.97
Total		\$29.97
472863	Instructional Supplies - Students and Teacher	\$136.04
Total		\$136.04
472863	Instructional Supplies - Students and Teacher	\$115.42
Total		\$115.42
472863	GENERAL SUPPLIES	\$122.16
	Office Equipment/Supplies	\$91.62
Total		\$213.78
472863	Instructional Supplies - Students and Teacher	\$94.97
Total		\$94.97
472863	Hardback / Paperback	\$159.80
Total		\$159.80
472863	Instructional Supplies - Students and Teacher	\$1,099.45
Total		\$1,099.45
472863	Office Equipment/Supplies-Waddell	\$53.97
Total		\$53.97
472863	Instructional Supplies - Students and Teacher	\$89.59
Total		\$89.59
472863	Hardback / Paperback	\$33.11
Total		\$33.11
472863	Office Equipment/Supplies	\$982.46

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$982.46
472863	GENERAL SUPPLIE-FIFTH GRADE	\$82.88
	Instructional Supplies - Students and Teacher	\$34.99
Total		\$117.87
472863	Office Equipment/Supplies	\$76.66
Total		\$76.66
472863	Office Equipment/Supplies	\$159.77
Total		\$159.77
472863	Health Services General Supplies	\$83.53
Total		\$83.53
472863	Office Equipment/Supplies	\$114.33
Total		\$114.33
472863	Instructional Supplies - Students and Teacher	\$83.79
Total		\$83.79
472863	Supplies (Signs, Decals Banners, Supplies)	\$282.35
Total		\$282.35
472863	Instructional Supplies - Students and Teacher	\$176.82
Total		\$176.82
472863	Safety & Security Guardian Products and Servic	\$19.98
Total		\$19.98
472863	Instructional Supplies - Students and Teacher	\$2,106.99
Total		\$2,106.99
472863	Instructional Supplies - Students and Teacher	\$67.29
Total		\$67.29
472863	Instructional Supplies - Students and Teacher	\$169.99
Total		\$169.99
472863	Office Equipment/Supplies	\$314.62

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$314.62
472863	Instructional Supplies -Maddox	\$744.54
Total		\$744.54
472863	GENERAL SUPPLIE-SCIENCE	\$38.49
	GENERAL SUPPLIE-SPEECH	\$75.02
	Office Equipment/Supplies	\$251.11
Total		\$364.62
472863	Bluebonnet ESD Program	\$22.98
Total		\$22.98
472863	Instructional Supplies - Students and Teacher	\$16.99
Total		\$16.99
472863	Instructional Supplies - Students and Teacher	\$16.99
Total		\$16.99
472863	Office Equipment/Supplies	\$284.97
Total		\$284.97
472863	Instructional Supplies - Students and Teacher	\$31.01
Total		\$31.01
472863	2T - TCHS - 109139 - SHELVES NEEDED FOR SOCCER	\$10.99
Total		\$10.99
472863	Awards and Incentives	\$35.99
Total		\$35.99
472863	GENERAL SUPPLIE-LIBRARY	\$68.51
	MISC OPERATING-AWARDS & INCENT	\$142.60
	Office Equipment/Supplies	\$71.54
Total		\$282.65
472863	Office Equipment/Supplies	(\$7.59)
Total		(\$7.59)
472863	Instructional Supplies - Students and Teacher	\$126.34
Total		\$126.34

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	472863	Office Equipment/Supplies-ThomasBass	\$517.26
	Total		\$517.26
	472863	Ethridge ESD Program	\$78.51
	Total		\$78.51
	472863	Office Equipment/Supplies	\$168.42
	Total		\$168.42
	472863	Instructional Supplies - Students and Teacher	\$1,258.10
	Total		\$1,258.10
	472863	Instructional Supplies - Students and Teacher	\$142.51
	Total		\$142.51
	472863	Instructional Supplies - Students and Teacher	\$644.01
	Total		\$644.01
	472863	Visual Arts Supplies and Equipment	\$395.48
	Total		\$395.48
	472863	Homecoming and Prom Supplies	\$735.71
	Total		\$735.71
	472863	Instructional Supplies - Students and Teacher	\$138.59
	Total		\$138.59
	472863	Office Equipment/Supplies	\$646.84
	Total		\$646.84
	472863	Office Equipment/Supplies	\$73.97
	Total		\$73.97
	472863	Office Equipment/Supplies	\$143.89
	Total		\$143.89
	472863	General Miscellaneous Other Related Products and S	\$465.07
	Total		\$465.07
	472863	Instructional Supplies - Students and Teacher	\$111.67

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$111.67
472863	Instructional Supplies - Students and Teacher	\$97.38
Total		\$97.38
472863	Instructional Supplies - Students and Teacher-Arg	\$59.63
Total		\$59.63
472863	Instructional Supplies - Students and Teacher	\$202.80
Total		\$202.80
472863	Instructional Supplies - Students and Teacher	(\$5.97)
Total		(\$5.97)
472863	Hardback / Paperback	\$11.49
Total		\$11.49
472863	FA OFFICE SUPPLIES	\$179.60
Total		\$179.60
472863	Instructional Supplies - Students and Teacher	\$517.50
Total		\$517.50
472863	Office Equipment/Supplies	\$163.33
Total		\$163.33
472863	Office Equipment/Supplies	\$224.76
Total		\$224.76
472863	Instructional Supplies - Students and Teacher	\$251.29
Total		\$251.29
472863	Special Education Equipment & Supplies	\$184.28
Total		\$184.28
472863	Instruct. Supp. - AVID	\$307.73
Total		\$307.73
472863	Instructional Supplies - Students and Teacher	\$397.24
Total		\$397.24

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	472863	Instructional Supplies - Students and Teacher	\$99.55
	Total		\$99.55
	472863	Instructional Supplies - Students and Teacher	\$285.17
	Total		\$285.17
	472863	Instructional Supplies - Students and Teacher-Ban	\$126.77
	Total		\$126.77
	472863	Instructional Supplies - Students and Teacher	\$579.60
	Total		\$579.60
	472863	Instructional Supplies - Students and Teacher	\$48.98
	Total		\$48.98
	472863	Instructional Supplies - Students and Teacher	\$49.99
	Total		\$49.99
	472863	Instructional Supplies - Students and Teacher	\$1,991.99
	Total		\$1,991.99
	472863	Instructional Supplies - Students and Teacher	\$1,319.00
	Total		\$1,319.00
	472863	Office Equipment/Supplies	\$143.02
	Total		\$143.02
	472863	Office Equipment/Supplies	\$149.69
	Total		\$149.69
	472863	Instructional Miscellaneous Other Related Products	\$204.37
	Total		\$204.37
	472863	GENERAL SUPPLIE-GENERAL	\$13.13
		Instructional Supplies - Students and Teacher	\$155.94
	Total		\$169.07
	472863	MISC OPERATING-GENERAL	\$109.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	472863	Office Equipment/Supplies	\$19.69
	Total		\$129.64
	472863	Instructional Supplies - Students and Teacher	\$39.48
	Total		\$39.48
	472863	Instructional Supplies - Students and Teacher	\$3,156.85
	Total		\$3,156.85
	472863	General Miscellaneous Other Related Products and S	\$224.31
	Total		\$224.31
	472863	Office Equipment/Supplies	\$395.97
	Total		\$395.97
	472863	Awards and Incentives	\$199.11
	Total		\$199.11
	472863	Special Education Reinforcers and IEP Goals	\$63.27
	Total		\$63.27
	472863	Student Support supplies	\$476.72
	Total		\$476.72
	472863	Office Equipment/Supplies FCS	\$129.37
	Total		\$129.37
	472863	Instructional Supplies - Students and Teacher	\$25.98
	Total		\$25.98
	472863	Instructional Supplies - Martinez	\$283.99
	Total		\$283.99
	472863	Office Equipment/Supplies	\$277.74
	Total		\$277.74
	472863	2R - CZM - PERISHABLES - J. FORGEY	\$33.47
	Total		\$33.47
	472863	2P - LISDAC - 110272 - FIRE MARSHALL INSPECTION	\$67.88
	Total		\$67.88

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	472863	General Miscellaneous Other Related Products and S	\$629.00
	Total		\$629.00
	472863	2P - MHS - 112427 - TURN ON EXT WATER FAUCETS	\$283.96
	Total		\$283.96
	472863	2R - CZM - REPLACEMENT TOOL - E. KOGLIN	\$208.89
	Total		\$208.89
	472863	Instructional Supplies - Students and Teacher	\$271.62
	Total		\$271.62
	472863	Instructional Supplies - Students and Teacher	(\$14.66)
	Total		(\$14.66)
	472995	Instructional Supplies - Students and Teacher	\$453.50
	Total		\$453.50
	472995	STUDENT SUPPORT SUPPLIES	\$189.73
	Total		\$189.73
	472995	Instructional Supplies - Students and Teacher	\$124.29
	Total		\$124.29
	472995	Instructional Supplies - Students and Teacher	(\$19.88)
	Total		(\$19.88)
	472995	Office Equipment/Supplies	\$48.95
	Total		\$48.95
	472995	Office Equipment/Supplies	\$883.99
	Total		\$883.99
	472995	Instructional Supplies - Students and Teacher	\$407.00
	Total		\$407.00
	472995	Instructional Supplies - Students and Teacher	\$127.42
	Total		\$127.42

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	472995	STUDENT SUPPORT SUPPLIES	\$240.29
	Total		\$240.29
	472995	Office Equipment/Supplies	\$25.99
	Total		\$25.99
	472995	Office Equipment/Supplies	\$47.55
	Total		\$47.55
	472995	GENERAL SUPPLIES	\$133.97
		Instructional Supplies - Students and Teacher	\$21.17
	Total		\$155.14
	472995	GENERAL SUPPLIES	\$35.02
		Instructional Supplies - Students and Teacher	\$147.47
	Total		\$182.49
	472995	Instructional Supplies - Students and Teacher	\$147.48
	Total		\$147.48
	472995	Instructional Supplies - Students and Teacher	\$328.78
	Total		\$328.78
	472995	Supplies (Signs, Decals Banners, Supplies)	\$11.78
	Total		\$11.78
	472995	Instructional Supplies - House	\$164.87
	Total		\$164.87
	472995	Office Equipment/Supplies	\$208.45
	Total		\$208.45
	472995	Instructional Supplies - 1st Timm	\$139.17
	Total		\$139.17
	472995	Instructional Supplies - Students and Teacher	\$17.89
	Total		\$17.89
	472995	2T - EZM - NEW TOOL REQUEST - W. BALLARD	\$35.92
	Total		\$35.92

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	472995	2T - EZM - NEW TOOL REQUEST - W. BALLARD	(\$14.97)
	Total		(\$14.97)
	472995	2T - EZM - NEW TOOL REQUEST - W. BALLARD	(\$20.95)
	Total		(\$20.95)
	472995	Instructional Supplies - Students and TeacherBan	\$130.80
	Total		\$130.80
	472995	Catering & Food - Meals & Snacks	\$41.43
	Total		\$41.43
	472995	Equipment	\$33.92
	Total		\$33.92
	472995	Instructional Supplies - Students and Teacher	\$35.96
	Total		\$35.96
	472995	Office Equipment/Supplies	\$213.31
	Total		\$213.31
	472995	Instructional Supplies - Students and Teacher	\$57.74
	Total		\$57.74
	472995	Instructional Supplies - Students and Teacher-ARG	\$168.24
	Total		\$168.24
	472995	Instructional Supplies - Students and Teacher-mc	\$203.90
	Total		\$203.90
	472995	Office Equipment/Supplies	\$320.81
	Total		\$320.81
	472995	Office Equipment/Supplies	\$184.31
	Total		\$184.31
	472995	Office Equipment/Supplies	\$245.52
	Total		\$245.52

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	472995	Instructional Supplies - Students and Teacher-MC	\$94.34
	Total		\$94.34
	472995	Instructional Supplies - Students and Teacher	\$273.50
	Total		\$273.50
	472995	Instructional Supplies - Students and Teacher	\$98.52
	Total		\$98.52
	472995	Instructional Supplies - Students and Teacher	(\$98.52)
	Total		(\$98.52)
	472995	Instructional Supplies - Students and Teacher	\$615.27
	Total		\$615.27
	472995	Instructional Supplies - Students and Teacher	\$97.53
	Total		\$97.53
	472995	2P - MCM - 112989 - CABINET HINGES	\$43.50
	Total		\$43.50
	472995	2Q - FSC - P.WOODY - OFFICE SUPPLIES	\$218.47
	Total		\$218.47
	472995	Office Equipment/Supplies	\$124.23
	Total		\$124.23
	472995	Office Equipment/Supplies	\$1,086.40
	Total		\$1,086.40
	472995	Office Equipment/Supplies	(\$349.93)
	Total		(\$349.93)
	472995	Instructional Supplies - Students and Teacher	\$255.23
	Total		\$255.23
	472995	Office Equipment/Supplies	\$59.60
	Total		\$59.60
	472995	GENERAL SUPPLIES-BIC	\$400.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	472995	Instructional Supplies - Students and Teacher	\$87.34
	Total		\$487.34
	472995	Office Equipment/Supplies	\$22.99
	Total		\$22.99
	472995	Instructional Supplies - Students and Teacher	\$146.63
	Total		\$146.63
	472995	Office Equipment/Supplies	\$262.82
	Total		\$262.82
	472995	Wood Manufacturing Technology	\$955.59
	Total		\$955.59
	472995	Instructional Supplies - Students and Teacher	\$111.96
	Total		\$111.96
	472995	Instructional Supplies - Students and Teacher	\$13.90
	Total		\$13.90
	472995	Office Equipment/Supplies	\$119.64
	Total		\$119.64
	472995	Instructional Supplies - Students and Teacher	\$55.31
	Total		\$55.31
	472995	Uniforms / Costumes	\$340.48
	Total		\$340.48
	472995	Instructional Supplies - Students and Teacher	\$141.98
	Total		\$141.98
	472995	Instructional Supplies - Students and Teacher	(\$27.32)
	Total		(\$27.32)
	472995	Instructional Supplies - Students and Teacher	\$403.72
	Total		\$403.72

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	472995	Instructional Supplies - Students and Teacher	\$333.75
	Total		\$333.75
	472995	Office Equipment/Supplies	\$167.55
	Total		\$167.55
	472995	Instructional Supplies - Students and Teacher	\$39.60
	Total		\$39.60
	472995	Instructional Supplies - Students and Teacher	\$149.18
	Total		\$149.18
	472995	Instructional Supplies - Students and Teacher	\$111.70
	Total		\$111.70
	472995	Instructional Supplies - Students and Teacher	\$1,617.73
	Total		\$1,617.73
	472995	Instructional Supplies - Students and Teacher	\$294.80
	Total		\$294.80
	472995	Instructional Supplies - Students and Teacher	\$1,076.63
	Total		\$1,076.63
	472995	2P - WZM - TOOL REQUEST - J. OSORIO	\$68.68
	Total		\$68.68
	472995	2T - TCHS - 113106 - NEW MIRROR BOYS GYM RESTROOM	\$107.38
	Total		\$107.38
	472995	2Q - SRC - P.WOODY - Office Equipment/Supplies	\$55.32
	Total		\$55.32
	472995	2T - EZM - 113300 - CARABINERS FOR LOCKING ROOF H	\$29.97
	Total		\$29.97
	472995	2T - EZM - 113294 - PARTS TO REPAIR LOCKING PINS	\$18.68

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AMAZON.COM LLC

Total		\$18.68
472995	AC2R - AQW - 111020 - BOILER PUMP LEAKING	\$51.44
Total		\$51.44
472995	Homecoming and Prom Supplies	(\$17.98)
Total		(\$17.98)
472995	Homecoming and Prom Supplies	(\$10.90)
Total		(\$10.90)
472995	Homecoming and Prom Supplies	(\$28.84)
Total		(\$28.84)
472995	Homecoming and Prom Supplies	(\$28.47)
Total		(\$28.47)
472995	Homecoming and Prom Supplies	(\$13.99)
Total		(\$13.99)
472995	Homecoming and Prom Supplies	(\$71.50)
Total		(\$71.50)
472995	Homecoming and Prom Supplies	(\$19.99)
Total		(\$19.99)
472995	Homecoming and Prom Supplies	(\$9.89)
Total		(\$9.89)
472995	Homecoming and Prom Supplies	(\$17.84)
Total		(\$17.84)
472995	Homecoming and Prom Supplies	(\$29.87)
Total		(\$29.87)
472995	Homecoming and Prom Supplies	(\$22.97)
Total		(\$22.97)
472995	Homecoming and Prom Supplies	(\$19.77)
Total		(\$19.77)
472995	Homecoming and Prom Supplies	(\$48.99)
Total		(\$48.99)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	472995	Homecoming and Prom Supplies	(\$12.99)
	Total		(\$12.99)
	472995	Office Equipment/Supplies	\$6,846.93
	Total		\$6,846.93
	472995	Office Equipment/Supplies	(\$14.97)
	Total		(\$14.97)
	472995	Office Equipment/Supplies	(\$23.11)
	Total		(\$23.11)
	472995	Office Equipment/Supplies	(\$55.50)
	Total		(\$55.50)
	472995	Office Equipment/Supplies	(\$69.33)
	Total		(\$69.33)
	472995	Office Equipment/Supplies	(\$3.99)
	Total		(\$3.99)
	472995	Office Equipment/Supplies	(\$21.93)
	Total		(\$21.93)
	472995	Office Equipment/Supplies	(\$87.72)
	Total		(\$87.72)
	472995	Office Equipment/Supplies	(\$23.11)
	Total		(\$23.11)
	472995	Office Equipment/Supplies	(\$13.47)
	Total		(\$13.47)
	472995	General Miscellaneous Other Related Products and S	\$396.27
		GENERAL SUPPLIES	\$349.71
		LIBRARY BOOKS	\$76.55
	Total		\$822.53
	472995	Instructional Supplies - Students and Teacher	\$47.98
	Total		\$47.98
	472995	Instructional Supplies - Students and Teacher	\$1,534.10

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$1,534.10
472995	Office Equipment/Supplies	\$803.06
Total		\$803.06
472995	Office Equipment/Supplies	\$1,209.86
Total		\$1,209.86
472995	Office Equipment/Supplies	(\$124.93)
Total		(\$124.93)
472995	Office Equipment/Supplies	(\$28.99)
Total		(\$28.99)
472995	Office Equipment/Supplies	\$69.95
Total		\$69.95
472995	Office Equipment/Supplies	(\$69.95)
Total		(\$69.95)
472995	Instructional Supplies - Students and Teacher	\$90.95
Total		\$90.95
472995	Instructional Supplies - Students and Teacher	\$1,382.26
Total		\$1,382.26
472995	Instructional Supplies - Students and Teacher	(\$60.99)
Total		(\$60.99)
472995	Instructional Supplies - Students and Teacher	\$176.53
Total		\$176.53
472995	Instructional Supplies - Students and Teacher	(\$131.02)
Total		(\$131.02)
472995	Instructional Supplies - Students and Teacher	\$55.18
Total		\$55.18
472995	Instructional Supplies - Students and Teacher	\$155.48
Total		\$155.48

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	472995	Instructional Supplies - Students and Teacher	\$115.42
	Total		\$115.42
	472995	2T - TCHS - 109139 - SHELVES NEEDED FOR SOCCER	\$93.90
	Total		\$93.90
	472995	Instructional Supplies - Students and Teacher	\$470.87
	Total		\$470.87
	472995	Instructional Supplies - Students and Teacher	\$30.16
	Total		\$30.16
	472995	MISC OPERATING COSTS	\$34.46
		MISC OPERATING-LAW & PUBLIC SE	\$131.75
		Office Equipment/Supplies	\$57.93
	Total		\$224.14
	472995	Office Equipment/Supplies	\$102.14
	Total		\$102.14
	472995	Instructional Supplies - Students and Teacher	\$284.21
	Total		\$284.21
	472995	STOCK - Plumbing Supplies	\$599.50
	Total		\$599.50
	472995	Technology End User Technologies and Devices G	\$776.30
	Total		\$776.30
	472995	Homecoming and Prom Supplies	(\$31.99)
	Total		(\$31.99)
	472995	Homecoming and Prom Supplies	(\$20.99)
	Total		(\$20.99)
	472995	Instructional Supplies - Students and Teacher	\$133.71
	Total		\$133.71
	473248	Office Equipment/Supplies	(\$189.95)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$189.95)
473248	Instructional Supplies - House	\$154.87
Total		\$154.87
473248	Instructional Supplies - House	(\$124.88)
Total		(\$124.88)
473248	Instructional Supplies - House	(\$29.99)
Total		(\$29.99)
473248	GENERAL SUPPLIES	(\$32.50)
	Hardback / Paperback	(\$138.54)
Total		(\$171.04)
473248	GENERAL SUPPLIES	(\$2.96)
	Hardback / Paperback	(\$12.60)
Total		(\$15.56)
473248	GENERAL SUPPLIES	(\$1.48)
	Hardback / Paperback	(\$6.30)
Total		(\$7.78)
473248	Office Equipment/Supplies	\$20.99
Total		\$20.99
473248	Office Equipment/Supplies	(\$20.99)
Total		(\$20.99)
473248	Instructional Supplies - Students and Teacher	\$466.27
Total		\$466.27
473248	Instructional Supplies - Students and Teacher	(\$30.30)
Total		(\$30.30)
473248	Safety & Security Guardian Products and Servic	\$916.73
Total		\$916.73
473248	Safety & Security Guardian Products and Servic	(\$36.90)
Total		(\$36.90)
473248	Health & Wellness	\$95.81

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$95.81
473248	Health & Wellness	(\$12.49)
Total		(\$12.49)
473248	General Miscellaneous Other Related Products and S	\$23.99
Total		\$23.99
473248	General Miscellaneous Other Related Products and S	(\$23.99)
Total		(\$23.99)
473248	Office Equipment/Supplies	\$1,328.11
Total		\$1,328.11
473248	Office Equipment/Supplies	(\$34.99)
Total		(\$34.99)
473248	Office Equipment/Supplies	\$116.92
Total		\$116.92
473248	Office Equipment/Supplies	(\$26.99)
Total		(\$26.99)
473433	T4 - DC - K.DODGE Office Equipment/Supplies	(\$43.99)
Total		(\$43.99)
473433	Hardback / Paperback	(\$18.65)
Total		(\$18.65)
473433	Instructional Supplies - Students and Teacher	(\$85.51)
Total		(\$85.51)
473433	Office Equipment/Supplies	(\$33.98)
Total		(\$33.98)
473433	Office Equipment/Supplies	(\$16.99)
Total		(\$16.99)
473433	Office Equipment/Supplies	(\$16.99)
Total		(\$16.99)
473433	Uniforms/athletic wear	\$1,280.47

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Total		\$1,280.47
473433	Uniforms/athletic wear	(\$223.50)
Total		(\$223.50)
473433	Uniforms/athletic wear	(\$179.99)
Total		(\$179.99)
473433	Office Equipment/Supplies	(\$179.94)
Total		(\$179.94)
473433	General Miscellaneous Other Related Products and S	(\$12.95)
Total		(\$12.95)
473433	General Miscellaneous Other Related Products and S	(\$12.95)
Total		(\$12.95)
473433	Office Equipment/Supplies	\$1,111.54
Total		\$1,111.54
473433	Office Equipment/Supplies	(\$938.99)
Total		(\$938.99)
473433	Office Equipment/Supplies	\$309.91
Total		\$309.91
473433	Office Equipment/Supplies	\$11.98
Total		\$11.98
473433	GENERAL SUPPLIE-FIFTH GRADE	\$131.95
	GENERAL SUPPLIE-FOURTH GRADE	\$214.81
	GENERAL SUPPLIE-SECOND GRADE	\$113.46
	Instructional Supplies - Students and Teacher	\$374.93
Total		\$835.15
473433	Instructional Supplies - Students and Teacher	(\$59.99)
Total		(\$59.99)
473433	Instructional Supplies - Students and Teacher	(\$59.99)
Total		(\$59.99)

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AMAZON.COM LLC	473433	Instructional Supplies - Students and Teacher	\$69.18
	Total		\$69.18
	473433	Instructional Supplies - Students and Teacher	(\$14.50)
	Total		(\$14.50)
	473433	General Miscellaneous Other Related Products and S	\$8.99
	Total		\$8.99
	473433	Office Equipment/Supplies	\$51.96
	Total		\$51.96
	473433	Instructional Supplies - Students and Teacher	\$630.26
	Total		\$630.26
	473433	Instructional Supplies - Students and Teacher	\$22.96
	Total		\$22.96
	473433	Instructional Supplies - Students and Teacher	\$636.60
		MISC OPERATING COSTS	\$384.45
	Total		\$1,021.05
	473433	Instructional Supplies - Students and Teacher	(\$12.59)
	Total		(\$12.59)
	473433	2R - CZM - NEW TOOL - E. KOGLIN	\$94.99
		GENERAL SUPPLIE-FREIGHT	\$39.99
	Total		\$134.98
	473433	6S - GRDS - 113014 - REPAIR TILLER CABLE	\$29.95
	Total		\$29.95
	473433	2P - FMHS - 109093 - DOOR SWEEPS INDOOR PRAC FLD	\$288.00
	Total		\$288.00
	474258	GENERAL SUPPLIE-MATH	\$1,627.98
		Instructional Supplies - Students and Teacher	\$1,085.33

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Total		\$2,713.31
474258	GENERAL SUPPLIE-MATH	(\$2.40)
	Instructional Supplies - Students and Teacher	(\$1.60)
Total		(\$4.00)
474258	GENERAL SUPPLIE-MATH	(\$22.18)
	Instructional Supplies - Students and Teacher	(\$14.78)
Total		(\$36.96)
474258	GENERAL SUPPLIE-MATH	(\$14.39)
	Instructional Supplies - Students and Teacher	(\$9.60)
Total		(\$23.99)
474258	GENERAL SUPPLIE-MATH	(\$11.35)
	Instructional Supplies - Students and Teacher	(\$7.56)
Total		(\$18.91)
474258	GENERAL SUPPLIE-MATH	(\$35.40)
	Instructional Supplies - Students and Teacher	(\$23.59)
Total		(\$58.99)
474258	GENERAL SUPPLIE-MATH	(\$11.64)
	Instructional Supplies - Students and Teacher	(\$7.76)
Total		(\$19.40)
474258	GENERAL SUPPLIE-MATH	(\$14.71)
	Instructional Supplies - Students and Teacher	(\$9.79)
Total		(\$24.50)
474258	GENERAL SUPPLIE-MATH	(\$25.57)
	Instructional Supplies - Students and Teacher	(\$17.07)
Total		(\$42.64)
474258	GENERAL SUPPLIE-MATH	(\$2.46)
	Instructional Supplies - Students and Teacher	(\$1.64)
Total		(\$4.10)
474258	GENERAL SUPPLIE-MATH	(\$9.05)

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AMAZON.COM LLC	474258	Instructional Supplies - Students and Teacher	(\$6.03)
	Total		(\$15.08)
	474258	GENERAL SUPPLIE-MATH	(\$22.57)
		Instructional Supplies - Students and Teacher	(\$15.04)
	Total		(\$37.61)
	474258	GENERAL SUPPLIE-MATH	(\$22.00)
		Instructional Supplies - Students and Teacher	(\$14.66)
	Total		(\$36.66)
	474258	GENERAL SUPPLIE-MATH	(\$9.60)
		Instructional Supplies - Students and Teacher	(\$6.40)
	Total		(\$16.00)
	474258	GENERAL SUPPLIE-MATH	(\$8.08)
		Instructional Supplies - Students and Teacher	(\$5.39)
	Total		(\$13.47)
	474258	GENERAL SUPPLIE-MATH	(\$5.32)
		Instructional Supplies - Students and Teacher	(\$3.54)
	Total		(\$8.86)
	474258	GENERAL SUPPLIE-MATH	(\$14.38)
		Instructional Supplies - Students and Teacher	(\$9.59)
	Total		(\$23.97)
	474258	GENERAL SUPPLIE-MATH	(\$6.60)
		Instructional Supplies - Students and Teacher	(\$4.40)
	Total		(\$11.00)
	474258	GENERAL SUPPLIE-MATH	(\$18.35)
		Instructional Supplies - Students and Teacher	(\$12.24)
	Total		(\$30.59)
	474258	GENERAL SUPPLIE-MATH	(\$5.70)
		Instructional Supplies - Students and Teacher	(\$3.80)

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Total		(\$9.50)
474258	GENERAL SUPPLIE-MATH	(\$14.56)
	Instructional Supplies - Students and Teacher	(\$9.70)
Total		(\$24.26)
474258	GENERAL SUPPLIE-MATH	(\$1.79)
	Instructional Supplies - Students and Teacher	(\$1.20)
Total		(\$2.99)
474258	GENERAL SUPPLIE-MATH	(\$20.75)
	Instructional Supplies - Students and Teacher	(\$13.83)
Total		(\$34.58)
474258	GENERAL SUPPLIE-MATH	(\$4.24)
	Instructional Supplies - Students and Teacher	(\$2.82)
Total		(\$7.06)
474258	GENERAL SUPPLIE-MATH	(\$11.93)
	Instructional Supplies - Students and Teacher	(\$7.95)
Total		(\$19.88)
474258	GENERAL SUPPLIE-MATH	(\$12.47)
	Instructional Supplies - Students and Teacher	(\$8.32)
Total		(\$20.79)
474258	GENERAL SUPPLIE-MATH	(\$3.60)
	Instructional Supplies - Students and Teacher	(\$2.40)
Total		(\$6.00)
474258	GENERAL SUPPLIE-MATH	(\$21.59)
	Instructional Supplies - Students and Teacher	(\$14.40)
Total		(\$35.99)
473433	Office Equipment/Supplies	(\$349.99)
Total		(\$349.99)
473433	Instructional Supplies - Students and Teacher	\$135.30

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Total		\$135.30
473433	Instructional Supplies - Students and Teacher	(\$24.93)
Total		(\$24.93)
473433	Office Equipment/Supplies	\$428.46
Total		\$428.46
473433	Office Equipment/Supplies	(\$36.17)
Total		(\$36.17)
473433	Office Equipment/Supplies	(\$8.48)
Total		(\$8.48)
473433	Office Equipment/Supplies	\$97.53
Total		\$97.53
473433	Office Equipment/Supplies	\$80.61
Total		\$80.61
473433	Instructional Supplies - Students and Teacher	\$28.99
Total		\$28.99
473433	General Miscellaneous Other Related Products and S	\$29.96
Total		\$29.96
473433	AC2R - PWE - 113773 - 227 NOT COOLING	\$27.00
Total		\$27.00
473433	2P - WZM - 113997 - DOOR VIEWERS MULT CAMPUSES	\$950.00
Total		\$950.00
473433	STOCK - Vehicle Repair Parts	\$38.80
Total		\$38.80
473433	Office Equipment/Supplies	\$67.69
Total		\$67.69
473433	GENERAL SUPPLIE-GENERAL	\$104.61
	Office Equipment/Supplies	\$17.95
Total		\$122.56

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AMAZON.COM LLC	473433	Office Equip./Stud. Supplies-Cragin	\$306.90
	Total		\$306.90
	473433	Instructional Supplies - Students and Teacher	\$91.40
	Total		\$91.40
	473433	Instructional Supplies - Students and Teacher	\$100.75
	Total		\$100.75
	473433	Instructional Supplies - Students and Teacher	\$94.02
	Total		\$94.02
	473433	Instructional Supplies - Students and Teacher	\$129.81
	Total		\$129.81
	473433	Instructional Supplies - Students and Teacher	\$115.39
	Total		\$115.39
	473433	Office Equipment/Supplies	\$624.45
	Total		\$624.45
	473433	Instructional Supplies - Students and Teacher	\$56.82
	Total		\$56.82
	473433	Athletic Supplies (non-equipment)	\$49.99
	Total		\$49.99
	473433	AC2T - COE - 114265 - CHECK ALL OUTDOOR UNITS	\$35.97
	Total		\$35.97
	473433	Health Services General Supplies	\$29.80
	Total		\$29.80
	473433	Office Equipment/Supplies	\$154.97
	Total		\$154.97
	473433	Office Equipment/Supplies-Knapp	\$659.89
	Total		\$659.89

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AMAZON.COM LLC	473433	Instructional Supplies - Students and Teacher	\$101.76
	Total		\$101.76
	473433	Instructional Supplies - Students and Teacher	\$29.64
	Total		\$29.64
	473433	Instructional Supplies - Students and Teacher	\$134.85
	Total		\$134.85
	473433	Instructional Supplies - Students and Teacher	\$95.15
	Total		\$95.15
	473433	Office Equipment/Supplies	\$26.97
	Total		\$26.97
	473433	Instructional Supplies - Students and Teacher	\$203.10
	Total		\$203.10
	473433	Instructional Supplies - Students and Teacher	\$107.90
	Total		\$107.90
	473433	Office Equipment/Supplies	\$221.66
	Total		\$221.66
	473433	Office Equipment/Supplies	\$145.50
	Total		\$145.50
	473433	Office Equipment/Supplies	\$51.70
	Total		\$51.70
	473433	Instructional Supplies - Students and Teacher	\$179.00
	Total		\$179.00
	473669	Furniture	\$775.26
	Total		\$775.26
	473669	Furniture	(\$387.63)
	Total		(\$387.63)
	473669	Furniture	(\$387.63)

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AMAZON.COM LLC

Total		(\$387.63)
474258	GENERAL SUPPLIE-MATH	(\$11.15)
	Instructional Supplies - Students and Teacher	(\$7.43)
Total		(\$18.58)
474258	GENERAL SUPPLIE-MATH	(\$30.35)
	Instructional Supplies - Students and Teacher	(\$20.23)
Total		(\$50.58)
473669	Safety & Security Guardian Products and Servic	\$44.95
Total		\$44.95
473669	Safety & Security Guardian Products and Servic	(\$44.95)
Total		(\$44.95)
473669	Office Equipment/Supplies	\$375.06
Total		\$375.06
473669	Office Equipment/Supplies	(\$32.98)
Total		(\$32.98)
473669	Testing Materials-Castillo	\$272.31
Total		\$272.31
473669	Office Equip./Supp.-Selik	\$88.98
Total		\$88.98
473669	Office Equipment/Supplies	\$218.39
Total		\$218.39
473669	Instructional Supplies - Students and Teacher	\$43.04
Total		\$43.04
473669	GENERAL SUPPLIE-KINDERGARTEN	\$8.99
	Office Equipment/Supplies	\$107.69
Total		\$116.68
473669	GENERAL SUPPLIE-GENERAL	\$39.99
	MISC OPERATING-GENERAL	\$186.99
	Office Equipment/Supplies	\$62.81

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Total		\$289.79
473669	Office Equipment/Supplies	\$688.50
Total		\$688.50
473669	Instructional Supplies - Students and Teacher	\$68.46
Total		\$68.46
473669	Office Equipment/Supplies	\$366.29
Total		\$366.29
473669	Office Equipment/Supplies	\$62.58
Total		\$62.58
473669	Library Supplies	\$44.06
Total		\$44.06
473669	Instructional Supplies - Students and Teacher	\$266.82
Total		\$266.82
473669	Instructional Supplies - Students and Teacher	\$349.95
Total		\$349.95
473669	Instructional Supplies - Students and Teacher	\$62.38
Total		\$62.38
473669	Instructional Supplies - Students and Teacher	\$81.22
Total		\$81.22
473669	Office Equipment/Supplies	\$71.95
Total		\$71.95
473669	Instructional Supplies - Students and Teacher	\$103.40
Total		\$103.40
473669	Fundraisers Miscellaneous Other Related Products a	\$335.72
Total		\$335.72
473669	Office Equipment/Supplies	\$104.60

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Total		\$104.60
473669	Instructional Supplies - Students and Teacher	\$99.12
Total		\$99.12
473669	Instructional Supplies - Students and Teacher	\$99.34
Total		\$99.34
473669	Technology End User Technologies and Devices D	\$159.95
Total		\$159.95
473669	Instructional Supplies - Students and Teacher	\$135.60
Total		\$135.60
473669	GENERAL SUPPLIE-GENERAL	\$119.56
	Instructional Supplies - Students and Teacher	\$80.76
Total		\$200.32
473669	Office Equipment/Supplies	\$128.11
Total		\$128.11
473669	Instructional Supplies - Students and Teacher	\$94.61
Total		\$94.61
473669	Office Equipment/Supplies	\$164.23
Total		\$164.23
473669	Instructional Supplies - Students and Teacher	\$61.66
Total		\$61.66
473669	Hardback / Paperback	\$63.90
Total		\$63.90
473669	Instructional Supplies - Students and Teacher	\$263.36
Total		\$263.36
473669	Athletics Miscellaneous Other Related Products and	\$69.90
Total		\$69.90

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AMAZON.COM LLC	473669	Office Equipment/Supplies	\$176.84
	Total		\$176.84
	473669	General Miscellaneous Other Related Products and S	\$51.50
	Total		\$51.50
	473669	Office Equipment/Supplies	\$218.81
	Total		\$218.81
	473669	Office Equipment/Supplies	\$34.99
	Total		\$34.99
	473669	Office Equipment/Supplies	\$42.97
	Total		\$42.97
	473669	Technology End User Technologies and Devices G	\$152.54
	Total		\$152.54
	473669	Instructional Supplies - Students and Teacher	\$318.80
	Total		\$318.80
	473669	Office Equipment/Supplies	\$282.07
	Total		\$282.07
	473669	Instructional Supplies - Students and Teacher	\$41.64
	Total		\$41.64
	473669	Instructional Supplies - Student and Teacher	\$53.25
	Total		\$53.25
	473669	Office Equipment/Supplies	\$136.49
	Total		\$136.49
	473669	Office Equipment/Supplies	\$158.77
	Total		\$158.77
	473669	Instructional Supplies - Students and Teacher	\$134.83
	Total		\$134.83
	473669	Instructional Supplies - Students and Teacher	\$56.96

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AMAZON.COM LLC

Total		\$56.96
473669	Instructional Supplies - Students and Teacher	\$379.92
Total		\$379.92
473669	Office Equipment/Supplies	\$219.99
Total		\$219.99
473669	Office Equipment/Supplies	\$685.17
Total		\$685.17
473669	Instructional Supplies - Students and Teacher	\$578.39
Total		\$578.39
473669	Special Education Equipment & Supplies	\$131.01
Total		\$131.01
473669	Special Education Equipment & Supplies	\$215.98
Total		\$215.98
473669	Office Equipment/Supplies	\$131.52
Total		\$131.52
473669	Instructional Supplies - Students and Teacher	\$113.70
Total		\$113.70
473669	Office Equipment/Supplies ELA	\$73.32
Total		\$73.32
473669	Instructional Supplies - 4th Whitlock	\$27.99
Total		\$27.99
473669	Instructional Supplies - 1st Brown	\$29.95
Total		\$29.95
473669	Instruct. Supp. - Wolf	\$124.67
Total		\$124.67
473669	Instructional Supplies - Students and Teacher	\$694.72
Total		\$694.72
473669	Instructional Supplies - Students and Teacher	\$5,307.58

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Total		\$5,307.58
473669	Instructional Supplies - Students and Teacher	(\$3.99)
Total		(\$3.99)
473669	Instructional Supplies - Students and Teacher	(\$43.80)
Total		(\$43.80)
473669	T-Shirts / Staff and Student Apparel	\$359.90
Total		\$359.90
473669	Office Equipment/Supplies	\$56.04
Total		\$56.04
473669	Office Equipment/Supplies	\$88.01
Total		\$88.01
473669	Office Equipment/Supplies	\$124.26
Total		\$124.26
473669	Instructional Supplies - Students and Teacher	\$33.03
Total		\$33.03
473669	Instructional Supplies - Students and Teacher	\$29.98
Total		\$29.98
473669	Instructional Supplies - Students and Teacher	\$145.96
Total		\$145.96
473669	Instructional Supplies - Students and Teacher	\$157.89
Total		\$157.89
473669	Instructional Supplies - Students and Teacher	\$471.06
Total		\$471.06
473669	GENERAL SUPPLIE-GENERAL	\$16.76
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$234.50
	Office Equipment/Supplies	\$335.09
Total		\$586.35

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AMAZON.COM LLC	473669	GENERAL SUPPLIES	\$54.97
		MISC OPERATING COSTS	\$68.66
		Office Equipment/Supplies	\$118.00
	Total		\$241.63
473669		Office Equipment/Supplies	\$320.73
	Total		\$320.73
473669		Instructional Supplies - Students and Teacher	\$135.31
	Total		\$135.31
473669		Office Equipment/Supplies	\$457.96
	Total		\$457.96
473669		Office Equipment/Supplies	\$60.10
	Total		\$60.10
473669		Office Equipment/Supplies	\$89.10
	Total		\$89.10
473836		Instructional Supplies - Students and Teacher	(\$79.98)
	Total		(\$79.98)
473836		Instructional Supplies - Students and Teacher	\$252.48
	Total		\$252.48
473836		Instructional Supplies - Students and Teacher	(\$26.99)
	Total		(\$26.99)
473836		STUDENT SUPPORT SUPPLIES	\$234.33
	Total		\$234.33
473836		STUDENT SUPPORT SUPPLIES	(\$102.83)
	Total		(\$102.83)
473836		2T - MEE - 97878 - BAD MOLDY SMELL BY BACK OF GYM	\$1,018.40
	Total		\$1,018.40
473836		2T - MEE - 97878 - BAD MOLDY SMELL BY BACK OF GYM	(\$778.80)
	Total		(\$778.80)

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AMAZON.COM LLC	473836	Instructional Supplies - Students and Teacher	\$205.36
	Total		\$205.36
	473836	Instructional Supplies - Students and Teacher	\$917.12
	Total		\$917.12
	473836	Instructional Supplies - Students and Teacher	\$171.52
	Total		\$171.52
	473836	Office Equipment/Supplies	\$351.85
	Total		\$351.85
	473836	Office Equipment/Supplies	(\$43.74)
	Total		(\$43.74)
	473836	Office Equipment/Supplies	(\$43.74)
	Total		(\$43.74)
	473836	MISC OPERATING COSTS	\$64.36
		Office Equipment/Supplies	\$224.30
	Total		\$288.66
	473836	Office Equipment/Supplies	\$98.50
	Total		\$98.50
	473836	Instructional Supplies - Students and Teacher	\$86.00
	Total		\$86.00
	473836	AC2P - MHS - 114220 - CLEAN COILS	\$48.30
	Total		\$48.30
	473836	AC2P - MHS - 114220 - CLEAN COILS	\$9.99
		SUPPLIES-MAINTENANCE-BUILDING	\$109.66
	Total		\$119.65
	473836	Office Equipment/Supplies	\$102.56
	Total		\$102.56
	473836	Office Equipment/Supplies	\$562.87
	Total		\$562.87

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AMAZON.COM LLC	473836	Instructional Supplies - Students and Teacher	\$29.40
	Total		\$29.40
	473836	Office Equipment/Supplies	\$142.74
	Total		\$142.74
	473836	GENERAL SUPPLIE-GENERAL	\$21.44
		Office Equipment/Supplies	\$579.27
	Total		\$600.71
	473836	Office Equipment/Supplies	\$100.85
	Total		\$100.85
	473836	Office Equipment/Supplies	\$172.74
	Total		\$172.74
	473836	GENERAL SUPPLIE-ADVANCED ACADE	\$8.83
		GENERAL SUPPLIES	\$82.38
		GENERAL SUPPLIE-SECONDARY SOCI	\$8.83
		Office Equipment/Supplies	\$8.81
	Total		\$108.85
	473836	Office Equipment/Supplies	\$602.83
	Total		\$602.83
	473836	Hardback / Paperback	\$468.10
		READING MATERIA-LANGUAGE ARTS	\$500.00
	Total		\$968.10
	473836	Office Equipment/Supplies	\$437.50
	Total		\$437.50
	473836	GENERAL SUP- BUSINESS & FINANC	\$63.78
		Office Equipment/Supplies	\$459.99
	Total		\$523.77
	473836	Office Equipment/Supplies	\$394.73
	Total		\$394.73
	473836	Staff Morale / Team Building	\$336.09
	Total		\$336.09
	473836	GENERAL SUPPLIE-GENERAL	\$35.88
		Office Equipment/Supplies	\$698.73

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Total		\$734.61
473836	Athletics Miscellaneous Other Related Products and	\$1,108.05
Total		\$1,108.05
473836	Instructional Supplies - Students and Teacher	\$38.94
Total		\$38.94
473836	Instructional Supplies - Students and Teacher	\$163.24
Total		\$163.24
473836	Instructional Supplies - Students and Teacher	\$265.45
Total		\$265.45
473836	EXPEND-AGENCY FUNDS	\$434.51
	Instructional Supplies - Students and Teacher	\$63.97
Total		\$498.48
473836	Instructional Supplies - Students and Teacher	\$387.94
Total		\$387.94
473836	Instructional Supplies - Students and Teacher	\$176.16
Total		\$176.16
473836	Instructional Supplies - Students and Teacher	\$455.02
Total		\$455.02
473836	Athletic Supplies (non-equipment)	\$134.11
Total		\$134.11
473836	Instructional Supplies - Students and Teacher	\$149.51
Total		\$149.51
473836	Instructional Supplies - Students and Teacher	\$228.06
Total		\$228.06
473836	2P - LIE - 114004 - STAFF PARKING SIGN NEEDED	\$59.70

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$59.70
473836	Office Equipment/Supplies	\$163.55
Total		\$163.55
473836	GENERAL SUPPLIE-ART	\$130.41
	GENERAL SUPPLIE-FIRST GRADE	\$238.12
	GENERAL SUPPLIE-KINDERGARTEN	\$121.94
	GENERAL SUPPLIE-SECOND GRADE	\$120.98
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$15.77
	Instructional Supplies - Students and Teacher	\$108.90
Total		\$736.12
473836	Office Equipment/Supplies	\$227.96
Total		\$227.96
473836	General Miscellaneous Other Related Products and S	\$48.84
Total		\$48.84
473836	Instructional Supplies - Students and Teacher	\$267.22
Total		\$267.22
473836	Instructional Supplies - Students and Teacher	\$83.96
Total		\$83.96
473836	Instructional Supplies - Students and Teacher	\$167.75
Total		\$167.75
473836	Instructional Supplies - Students and Teacher	\$203.92
Total		\$203.92
473836	Instructional Supplies - Students and Teacher	\$210.07
Total		\$210.07
473836	Instructional Supplies - Students and Teacher	\$264.20
Total		\$264.20
473836	Instructional Supplies - Students and Teacher	\$521.52

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$521.52
473836	GENERAL SUPPLIES	\$615.81
	Instructional Supplies - Students and Teacher	\$22.99
Total		\$638.80
473836	GENERAL SUPPLIES	(\$35.37)
	Instructional Supplies - Students and Teacher	(\$22.99)
Total		(\$58.36)
473836	Office Equipment/Supplies	\$128.03
Total		\$128.03
473836	Office Equipment/Supplies	\$162.97
Total		\$162.97
473836	Office Equipment/Supplies	\$76.62
Total		\$76.62
473836	Office Equipment/Supplies	\$150.71
Total		\$150.71
473836	Office Equipment/Supplies	\$136.83
Total		\$136.83
473836	Office Equipment/Supplies	\$87.68
Total		\$87.68
473836	Instructional Supplies - Students and Teacher	\$142.02
Total		\$142.02
473836	GENERAL SUPPLIE-GENERAL	\$417.62
	Office Equipment/Supplies	\$150.05
Total		\$567.67
473836	Catering & Food - Meals & Snacks	\$219.32
Total		\$219.32
473836	Office Equipment/Supplies	\$750.42
Total		\$750.42
473836	Office Equipment/Supplies	\$399.82

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$399.82
473836	Instruct. Supp. - Leininger	\$96.29
Total		\$96.29
473836	Instructional Supplies - Students and Teacher	\$98.90
Total		\$98.90
473836	Instructional Supplies - Students and Teacher	\$103.13
Total		\$103.13
473836	MISC OPERATING COSTS	\$46.72
	Office Equipment/Supplies	\$7.99
Total		\$54.71
473836	Instructional Supplies - Students and Teacher	\$146.66
Total		\$146.66
473836	Instructional Supplies - Students and Teacher	\$151.34
Total		\$151.34
473836	Instructional Supplies - Students and Teacher	\$135.60
Total		\$135.60
473836	Visual Arts Supplies and Equipment	\$80.87
Total		\$80.87
473836	Instructional Supplies - Students and Teacher	\$715.89
Total		\$715.89
473836	Visual Arts Supplies and Equipment	\$491.98
Total		\$491.98
473836	Instructional Supplies - Students and Teacher	\$119.80
Total		\$119.80
473836	Office Equipment/Supplies	\$189.31
Total		\$189.31
473836	Office Equipment/Supplies	\$489.51

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$489.51
473836	Instructional Supplies - 2nd Herrera	\$154.36
Total		\$154.36
473836	Instructional Supplies - Students and Teacher	\$41.29
Total		\$41.29
473836	GENERAL SUPPLIE-FIFTH GRADE	\$63.73
	Instructional Supplies - 5th Puri	\$12.99
Total		\$76.72
473836	Instructional Supplies - 5th Jefferson	\$81.66
Total		\$81.66
473836	Instructional Supplies - 5th Jefferson	(\$23.98)
Total		(\$23.98)
473836	Instructional Supplies - Clements	\$99.95
Total		\$99.95
473836	Instruct. Supp. - McLemore	\$96.80
Total		\$96.80
473836	Instruct. Supp. - McPeek	\$93.57
Total		\$93.57
473836	Instruct. Supp. - Bernard	\$352.13
Total		\$352.13
473836	Health Services General Supplies	\$66.79
Total		\$66.79
473836	Office Equipment/Supplies	\$626.79
Total		\$626.79
473836	Office Equipment/Supplies	\$46.68
Total		\$46.68
473836	Office Equip./Student Supplies	\$168.39
Total		\$168.39
473836	GENERAL SUPPLIE-GENERAL	\$15.36
	GENERAL SUPPLIE-NEWSPAPER	\$326.81
	MISC OPERATING-NEWSPAPER	\$137.29

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	473836	Office Equipment/Supplies	\$98.30
	Total		\$577.76
	473836	Office Equipment/Supplies	\$635.23
	Total		\$635.23
	473836	Hardback / Paperback	\$26.51
	Total		\$26.51
	473836	GENERAL SUPPLIES-WELCOME CENTE	\$88.00
		Office Equipment/Supplies	\$36.10
	Total		\$124.10
	473836	Office Equipment/Supplies	\$55.61
	Total		\$55.61
	473836	Instructional Supplies - Students and Teacher	\$199.98
	Total		\$199.98
	473836	Instructional Supplies - Students and Teacher	\$216.36
	Total		\$216.36
	473836	Instructional Supplies - Students and Teacher	\$269.05
	Total		\$269.05
	473836	Office Equipment/Supplies	\$47.77
	Total		\$47.77
	473836	Office Equipment/Supplies	\$147.44
	Total		\$147.44
	473836	Office Equipment/Supplies	\$178.46
	Total		\$178.46
	473836	Instructional Supplies - Students and Teacher	\$2,036.33
	Total		\$2,036.33
	473836	Instructional Supplies - Students and Teacher	\$100.91
	Total		\$100.91
	473836	Instructional Supplies - Students and Teacher	(\$12.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		(\$12.99)
473836	Instructional Supplies - Students and Teacher	(\$29.98)
Total		(\$29.98)
473836	Administrative Miscellaneous Other Related Product	\$27.95
Total		\$27.95
473836	Office Equipment/Supplies	\$71.51
Total		\$71.51
473836	General Miscellaneous Other Related Products and S	\$48.38
Total		\$48.38
473836	Office Equipment/Supplies	\$351.46
Total		\$351.46
474021	General Miscellaneous Other Related Products and S	\$3,403.00
Total		\$3,403.00
474021	General Miscellaneous Other Related Products and S	(\$179.99)
Total		(\$179.99)
474021	Office Equipment/Supplies	\$26.67
Total		\$26.67
474021	student support supplies	\$449.00
Total		\$449.00
474021	Instructional Supplies - Students and Teacher	\$21.99
Total		\$21.99
474021	Instructional Supplies - Students and Teacher	\$586.25
Total		\$586.25
474021	Instructional Supplies - Students and Teacher	\$24.95
Total		\$24.95
474021	Custodial - Supplies	\$74.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	474021	GENERAL SUPPLIE-GENERAL	\$32.19
	Total		\$107.18
	474021	Custodial - Supplies	(\$24.72)
	Total		(\$24.72)
	474021	Special Education Equipment & Supplies	\$284.10
	Total		\$284.10
	474021	Special Education Equipment & Supplies	\$755.80
	Total		\$755.80
	474021	Special Education Equipment & Supplies	(\$7.49)
	Total		(\$7.49)
	474021	Special Education Equipment & Supplies	\$155.98
	Total		\$155.98
	474021	Office Equipment/Supplies ELA	\$42.96
	Total		\$42.96
	474021	Instructional Supplies - Students and Teacher	\$541.25
	Total		\$541.25
	474021	Office Equipment/Supplies STUCO	\$27.33
	Total		\$27.33
	474021	Instructional Supplies - Students and Teacher	\$271.97
	Total		\$271.97
	474021	General Miscellaneous Other Related Products and S	\$489.99
	Total		\$489.99
	474021	Instructional Supplies - Students and Teacher	\$52.19
	Total		\$52.19
	474021	Office Equipment/Supplies	\$616.30
	Total		\$616.30
	474021	Catering & Food - Meals & Snacks	\$28.37
	Total		\$28.37

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	474021	Office Equipment/Supplies	\$372.61
	Total		\$372.61
	474021	Office Equipment/Supplies	\$75.46
	Total		\$75.46
	474021	Office Equipment/Supplies	\$42.28
	Total		\$42.28
	474021	Instructional Supplies - Students and Teacher	\$203.35
	Total		\$203.35
	474021	Office Equipment/Supplies	\$138.02
	Total		\$138.02
	474021	GENERAL SUPPLIE-CLINIC	\$27.98
		GENERAL SUPPLIE-GENERAL	\$177.19
		Office Equipment/Supplies	\$105.30
	Total		\$310.47
	474021	2T - HVE - 114446 - DOOR A13 WEATHER STRIPPING	\$52.03
	Total		\$52.03
	474021	STUDENT SUPPORT SUPPLIES	\$79.99
	Total		\$79.99
	474021	STUDENT SUPPORT SUPPLIES	\$33.98
	Total		\$33.98
	474021	Office Equipment/Supplies	\$822.05
	Total		\$822.05
	474021	Office Equipment/Supplies	\$57.00
	Total		\$57.00
	474021	Office Equipment/Supplies	\$208.60
	Total		\$208.60
	474021	Office Equipment/Supplies	(\$208.60)
	Total		(\$208.60)
	474021	Instructional Supplies - Students and Teacher	\$103.45

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$103.45
474021	GENERAL SUPPLIE-FIRST GRADE	\$54.98
	GENERAL SUPPLIE-GENERAL	\$11.99
	Instructional Supplies - Students and Teacher	\$31.92
Total		\$98.89
474021	Instructional Supplies - Students and Teacher	\$80.14
Total		\$80.14
474021	Instructional Supplies - Students and Teacher	\$47.45
Total		\$47.45
474021	Office Equipment/Supplies FCS	\$115.94
Total		\$115.94
474021	General Miscellaneous Other Related Products and S	\$68.21
Total		\$68.21
474021	Staff Morale / Team Building	\$116.66
Total		\$116.66
474021	Hardback / Paperback	\$54.36
Total		\$54.36
474021	Instructional Supplies - Students and Teacher	\$335.18
Total		\$335.18
474021	Office Equipment/Supplies	\$56.41
Total		\$56.41
474021	Office Equipment/Supplies	\$118.16
Total		\$118.16
474021	GENERAL SUPPLIE-GENERAL	\$73.58
	GENERAL SUPPLIE-THEATRE ARTS	\$41.63
	Office Equipment/Supplies	\$119.85
Total		\$235.06
474021	Catering & Food - Meals & Snacks	\$163.62
Total		\$163.62

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	474021	Instructional Supplies - Students and Teacher	\$141.91
	Total		\$141.91
	474021	Instructional Supplies - Students and Teacher	\$207.83
	Total		\$207.83
	474021	Instructional Supplies - Students and Teacher	\$43.27
	Total		\$43.27
	474021	Office Equipment/Supplies	\$56.94
	Total		\$56.94
	474021	Office Equipment/Supplies	\$309.93
	Total		\$309.93
	474021	GENERAL SUPPLIE-GENERAL	\$4.80
		GENERAL SUPPLIE-OUTDOOR TRAILS	\$126.89
		Office Equipment/Supplies	\$71.17
	Total		\$202.86
	474021	Office Equipment/Supplies	\$89.30
	Total		\$89.30
	474021	Office Equipment/Supplies	\$83.95
	Total		\$83.95
	474021	Office Equipment/Supplies	\$87.78
	Total		\$87.78
	474021	Instructional Supplies - Students and Teacher	\$272.97
	Total		\$272.97
	474021	GENERAL SUPPLIE-PEIMS COORDINA	\$165.99
		Office Equipment/Supplies	\$399.40
	Total		\$565.39
	474021	Office Equipment/Supplies ESL	\$102.49
	Total		\$102.49
	474021	Office Equipment/Supplies Science	\$28.78
	Total		\$28.78

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	474021	Instructional Supplies - Students and Teacher	\$384.71
	Total		\$384.71
	474021	Office Equipment/Supplies	\$46.41
	Total		\$46.41
	474021	Office Equipment/Supplies	\$33.39
	Total		\$33.39
	474021	Instructional Supplies - Students and Teacher	\$99.50
	Total		\$99.50
	474021	Special Education Assistive Technology	\$85.90
	Total		\$85.90
	474021	Special Education Assistive Technology	\$62.97
	Total		\$62.97
	474021	Instructional Supplies - Students and Teacher	\$53.20
	Total		\$53.20
	474021	Office Equipment/Supplies	\$15.98
	Total		\$15.98
	474021	Supplies (Signs, Decals Banners, Supplies)	\$7.20
	Total		\$7.20
	474021	Instructional Supplies - Students and Teacher	\$253.58
	Total		\$253.58
	474021	Office Equipment/Supplies-Jones	\$290.65
	Total		\$290.65
	474021	Instructional Supplies - Students and Teacher	\$99.04
	Total		\$99.04
	474021	Furniture	\$272.89
	Total		\$272.89
	474021	GENERAL SUPPLIES	\$1,478.03
		Instructional Supplies - Students and Teacher	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$1,543.03
474021	GENERAL SUPPLIE-GENERAL	\$394.82
Total		\$394.82
474021	Instructional Supplies - Students and Teacher	\$1,689.23
Total		\$1,689.23
474021	Office Equipment/Supplies	\$374.15
Total		\$374.15
474021	Instructional Supplies - Martinez	\$52.96
Total		\$52.96
474021	Office Equipment/Supplies	\$6.96
Total		\$6.96
474021	GENERAL SUPPLIE-COUNSELOR SUPP	\$268.04
	MISC CONTR SERV-COUNSELOR SUPP	\$40.00
	Office Equipment/Supplies	\$6.11
Total		\$314.15
474021	GENERAL SUPPLIE-DRAMA CLUB	\$132.75
	Office Equipment/Supplies	\$415.07
Total		\$547.82
474021	Instructional Supplies - Students and Teacher	\$153.45
Total		\$153.45
474021	Instructional Supplies - Students and Teacher	\$11.00
Total		\$11.00
474021	Instructional Supplies - Students and Teacher	\$866.04
Total		\$866.04
474021	Instructional Supplies - Students and Teacher	\$48.53
Total		\$48.53
474021	Instructional Supplies - Students and Teacher	\$86.97
Total		\$86.97

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	474021	Instructional Supplies - Students and Teacher	\$2,483.38
	Total		\$2,483.38
	474021	Office Equipment/Supplies-Jones,M	\$48.58
	Total		\$48.58
	474021	Instructional Supplies - Students and Teacher	\$105.90
	Total		\$105.90
	474021	Instructional Supplies - Students and Teacher	\$293.89
	Total		\$293.89
	474021	Instructional Supplies - Students and Teacher	\$506.51
	Total		\$506.51
	474021	GENERAL SUPPLIES	\$367.47
		Instructional Supplies - Students and Teacher	\$69.35
	Total		\$436.82
	474021	STUDENT SUPPORT SUPPLIES	\$248.65
	Total		\$248.65
	474021	student support supplies	\$189.91
	Total		\$189.91
	474021	Instructional Supplies - Students and Teacher	\$362.12
	Total		\$362.12
	474021	Instructional Supplies - Students and Teacher	\$453.38
	Total		\$453.38
	474021	Instructional Supplies - Students and Teacher	\$491.12
	Total		\$491.12
	474021	Instructional Supplies - Students and Teacher	(\$57.89)
	Total		(\$57.89)
	474021	Instructional Supplies - Students and Teacher	\$253.73

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$253.73
474021	Office Equipment/Supplies	\$734.16
Total		\$734.16
474258	Office Equipment/Supplies	(\$284.97)
Total		(\$284.97)
474258	Instructional Supplies - Students and Teacher	(\$49.99)
Total		(\$49.99)
474258	General Miscellaneous Other Related Products and S	(\$8.99)
Total		(\$8.99)
474258	Catering & Food - Meals & Snacks	\$61.39
Total		\$61.39
474258	Office Equipment/Supplies	\$35.34
Total		\$35.34
474258	Instructional Supplies - Students and Teacher	\$383.32
Total		\$383.32
474258	GENERAL SUPPLIE-GENERAL	\$21.98
	Instructional Supplies - Students and Teacher	\$10.90
Total		\$32.88
474258	Office Equipment/Supplies	\$324.17
Total		\$324.17
474258	Instructional Supplies - Students and Teacher	(\$30.68)
Total		(\$30.68)
474258	Instructional Supplies - Students and Teacher	(\$30.68)
Total		(\$30.68)
474258	Instructional Supplies - Students and Teacher	(\$30.68)
Total		(\$30.68)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	474258	Instructional Supplies - Students and Teacher	(\$30.68)
	Total		(\$30.68)
	474258	Instructional Supplies - Students and Teacher	(\$30.68)
	Total		(\$30.68)
	474258	Instructional Supplies - Students and Teacher	\$24.99
	Total		\$24.99
	474258	GENERAL SUPPLIE-MATH	(\$9.93)
		Instructional Supplies - Students and Teacher	(\$6.62)
	Total		(\$16.55)
	474258	Office Equipment/Supplies	(\$51.00)
	Total		(\$51.00)
	474258	Office Equipment/Supplies	(\$9.30)
	Total		(\$9.30)
	474258	Instructional Supplies - Students and Teacher	\$87.92
	Total		\$87.92
	474258	Instructional Supplies - Students and Teacher	\$42.99
	Total		\$42.99
	474258	Office Equipment/Supplies	\$41.97
	Total		\$41.97
	474258	Instructional Supplies - Students and Teacher	\$16.48
	Total		\$16.48
	474258	Instructional Supplies - Students and Teacher	\$484.94
	Total		\$484.94
	474258	Hardback / Paperback	\$247.28
	Total		\$247.28
	474258	Instructional Supplies - Students and Teacher	\$2,085.68

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$2,085.68
474258	GENERAL SUPPLIE-GENERAL	\$147.98
	Health Services General Supplies	\$18.57
Total		\$166.55
474258	Instructional Supplies - Students and Teacher	\$107.85
Total		\$107.85
474258	Office Equipment/Supplies	\$803.15
Total		\$803.15
474258	Office Equipment/Supplies	\$266.84
Total		\$266.84
474258	Office Equipment/Supplies	\$38.00
Total		\$38.00
474258	MISC OPERATING-GENERAL	\$36.47
	Office Equipment/Supplies	\$116.43
Total		\$152.90
474258	Hardback / Paperback	\$112.20
Total		\$112.20
474258	Office Equipment/Supplies	\$556.58
Total		\$556.58
474258	Office Equipment/Supplies	\$13.98
Total		\$13.98
474258	Instructional Supplies - Students and Teacher	\$299.47
Total		\$299.47
474258	Instructional Supplies - Students and Teacher	\$179.09
Total		\$179.09
474258	STUDENT SUPPORT SUPPLIES	\$218.88
Total		\$218.88
474258	Instructional Supplies - Students and Teacher	\$253.17
Total		\$253.17

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	474258	Instructional Supplies - Students and Teacher	\$294.95
	Total		\$294.95
	474258	Instructional Supplies - Students and Teacher	\$56.10
	Total		\$56.10
	474258	Technology End User Technologies and Devices G	\$109.41
	Total		\$109.41
	474258	Instructional Supplies - Students and Teacher	\$620.23
	Total		\$620.23
	474258	Office Equipment/Supplies	\$13.68
	Total		\$13.68
	474258	Office Equipment/Supplies	\$128.96
	Total		\$128.96
	474258	GENERAL SUPPLIE-CAREER & TECHN	\$1,175.36
		Office Equipment/Supplies	\$2,352.07
	Total		\$3,527.43
	474258	Instructional Supplies - Students and Teacher	\$95.90
	Total		\$95.90
	474258	Instructional Supplies - Students and Teacher	\$156.09
	Total		\$156.09
	474258	GENERAL SUPPLIE-MATH	(\$13.80)
		Instructional Supplies - Students and Teacher	(\$9.19)
	Total		(\$22.99)
	474258	GENERAL SUPPLIE-MATH	(\$8.39)
		Instructional Supplies - Students and Teacher	(\$5.59)
	Total		(\$13.98)
	474258	GENERAL SUPPLIE-MATH	(\$3.77)
		Instructional Supplies - Students and Teacher	(\$2.51)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		(\$6.28)
474258	Office Equipment/Supplies	(\$70.64)
Total		(\$70.64)
474258	Instructional Supplies - Students and Teacher	\$15.99
Total		\$15.99
474258	Instructional Supplies - Students and Teacher	\$444.24
Total		\$444.24
474258	Office Equipment/Supplies	\$32.98
Total		\$32.98
474258	Office Equipment/Supplies	\$554.28
Total		\$554.28
474258	Instructional Supplies - Students and Teacher	\$23.04
Total		\$23.04
474258	Office Equipment/Supplies	\$239.96
Total		\$239.96
474258	GENERAL SUPPLIE-GENERAL	\$14.21
	Student Apparel	\$151.78
Total		\$165.99
474258	Instructional Supplies - Students and Teacher	\$19.99
Total		\$19.99
474258	Instructional Supplies - Students and Teacher	\$427.32
Total		\$427.32
474258	Instructional Supplies - Students and Teacher	\$1,111.05
Total		\$1,111.05
474258	Office Equipment/Supplies	\$1,191.72
Total		\$1,191.72
474258	Office Equipment/Supplies	\$559.26

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Total		\$559.26
474258	Instructional Supplies - Students and Teacher	\$7.49
Total		\$7.49
474258	General Miscellaneous Other Related Products and S	\$1,699.00
Total		\$1,699.00
474258	Staff Morale / Team Building	\$81.72
Total		\$81.72
474258	EXPEND-AGENCY FUNDS	\$13.99
	Instructional Supplies - Students and Teacher	\$174.23
Total		\$188.22
474258	Graduation Supplies	\$32.98
Total		\$32.98
474258	Office Equipment/Supplies	\$211.55
Total		\$211.55
474258	Instructional Supplies - PE supplies	\$186.89
Total		\$186.89
474258	STUDENT SUPPORT SUPPLIES	\$196.85
Total		\$196.85
474258	Instructional Supplies - Students and Teacher	\$2,854.53
Total		\$2,854.53
474258	Instructional Supplies - Students and Teacher	\$8.48
Total		\$8.48
474258	Instructional Supplies - Students and Teacher	\$169.11
Total		\$169.11
474258	Instructional Supplies - Students and Teacher	\$1,955.50
Total		\$1,955.50
474258	STUDENT SUPPORT SUPPLIES	\$109.38

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Total		\$109.38
474258	Instructional Supplies - Students and Teacher	\$113.32
Total		\$113.32
474258	Instructional Supplies - Students and Teacher	\$40.25
Total		\$40.25
474258	Instructional Supplies - Students and Teacher	\$110.10
Total		\$110.10
474258	STOCK - Fire Extinguisher Supplies	\$1,067.20
Total		\$1,067.20
474258	Furniture	\$414.07
Total		\$414.07
474258	Catering & Food - Meals & Snacks	\$203.55
	MISC OPERATING-GENERAL	\$172.88
Total		\$376.43
474258	Instructional Supplies - Students and Teacher	\$720.06
Total		\$720.06
474258	Instructional Supplies - Students and Teacher	(\$22.95)
Total		(\$22.95)
474258	Hardback / Paperback	(\$54.32)
Total		(\$54.32)
474258	Hardback / Paperback	(\$27.16)
Total		(\$27.16)
474258	Hardback / Paperback	(\$196.30)
Total		(\$196.30)
474258	Hardback / Paperback	(\$108.64)
Total		(\$108.64)
474258	Instructional Supplies - Students and Teacher	\$428.33
Total		\$428.33

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AMAZON.COM LLC	474258	GENERAL SUPPLIE-GENERAL	\$17.16
		Office Equipment/Supplies	\$354.63
	Total		\$371.79
	474258	Office Equipment/Supplies	\$425.03
	Total		\$425.03
	474258	Instructional Supplies - Students and Teacher	\$1,259.58
	Total		\$1,259.58
	474258	Instructional Supplies - Students and Teacher	\$959.70
	Total		\$959.70
	474258	Office Equipment/Supplies	\$36.86
	Total		\$36.86
	474258	Instructional Supplies - Students and Teacher	\$1,096.99
	Total		\$1,096.99
	474258	Office Equipment/Supplies Girls Athletics	\$265.27
	Total		\$265.27
	474258	GENERAL SUPPLIE-CLINIC	\$13.41
		Office Equipment/Supplies	\$95.24
	Total		\$108.65
	474258	General Miscellaneous Other Related Products and S	\$218.47
	Total		\$218.47
	474258	Instructional Supplies - Students and Teacher	\$94.83
	Total		\$94.83
	474258	Office Equipment/Supplies-Senior Graduation	\$83.77
	Total		\$83.77
	474258	2Q - SRC - P.WOODY - Office Equipment/Supplies	\$535.24
	Total		\$535.24
	474258	Safety & Security Guardian Products and Serv	\$185.96

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Total		\$185.96
474258	GENERAL SUPPLIES	\$193.98
	Safety & Security Guardian Products and Service	\$20.79
Total		\$214.77
474258	Office Equipment/Supplies-Apperson	\$202.98
Total		\$202.98
474258	Office Equipment/Supplies	\$331.27
Total		\$331.27
474258	Catering & Food - Meals & Snacks-Karbs	\$313.48
Total		\$313.48
474258	Office Equipment/Supplies	\$49.53
Total		\$49.53
474258	Catering & Food - Meals & Snacks	\$16.67
Total		\$16.67
474258	Catering & Food - Meals & Snacks	\$99.54
Total		\$99.54
474258	General Miscellaneous Other Related Products and S	\$130.79
Total		\$130.79
474258	Instructional Supplies - Students and Teacher	\$327.97
Total		\$327.97
474258	Instructional Supplies - Students and Teacher	(\$36.47)
Total		(\$36.47)
474258	Instructional Supplies - Students and Teacher	(\$9.12)
Total		(\$9.12)
474258	Office Equipment/Supplies	\$39.99
Total		\$39.99
474258	Office Equipment/Supplies	\$276.43
Total		\$276.43

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AMAZON.COM LLC	474258	Instructional Supplies - Students and Teacher	\$138.77
	Total		\$138.77
	474258	Instructional Supplies - Students and Teacher	\$108.79
	Total		\$108.79
	474258	Office Equipment/Supplies	\$34.73
	Total		\$34.73
	474258	Hardback / Paperback	\$607.60
	Total		\$607.60
	474258	Instructional Supplies - Students and Teacher	\$55.95
	Total		\$55.95
	474258	Homecoming and Prom Supplies	\$820.78
	Total		\$820.78
	474258	Instructional Supplies - Students and Teacher	\$84.58
	Total		\$84.58
	474258	GENERAL SUPPLIES-ECSE	\$17.95
		Instructional Supplies - Students and Teacher	\$98.98
	Total		\$116.93
	474258	Office Equipment/Supplies	\$98.66
	Total		\$98.66
	474258	Instructional Supplies - Students and Teacher	\$11.99
	Total		\$11.99
	474258	Instructional Supplies - Students and Teacher	\$57.05
	Total		\$57.05
	474258	Instructional Supplies - Students and Teacher	\$114.95
	Total		\$114.95
	474258	Special Education Equipment & Supplies	\$114.34

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Total		\$114.34
474258	Instructional Supplies - Students and Teacher	\$449.10
Total		\$449.10
474258	Library Supplies	\$34.30
Total		\$34.30
474258	Office Equipment/Supplies	\$164.97
Total		\$164.97
474258	GENERAL SUPPLIE-CHEERLEADERS	\$84.97
	GENERAL SUPPLIE-COUNSELOR SUPP	\$17.80
	Office Equipment/Supplies	\$104.54
Total		\$207.31
474258	GENERAL SUPPLIE-COUNSELOR SUPP	(\$8.90)
	Office Equipment/Supplies	(\$12.99)
Total		(\$21.89)
474258	GENERAL SUPPLIES	\$128.65
	Instructional Supplies - Students and Teacher	\$207.31
Total		\$335.96
474258	GENERAL SUPPLIE-GENERAL	\$250.00
	Instructional Supplies - Students and Teacher	\$80.31
Total		\$330.31
474258	Instructional Supplies - Students and Teacher	(\$27.00)
Total		(\$27.00)
474258	Instructional Supplies - Students and Teacher	\$246.06
Total		\$246.06
474258	Office Equipment/Supplies	\$1,405.66
Total		\$1,405.66
474258	Office Equipment/Supplies	\$1,332.80
Total		\$1,332.80
474258	Instructional Supplies - Students and Teacher	\$45.98

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Total		\$45.98
474258	Hardback / Paperback	\$15.37
Total		\$15.37
474258	Instructional Supplies - Students and Teacher	\$197.74
	MISC OPERATING-GENERAL	\$224.58
Total		\$422.32
474258	GENERAL SUPPLIE-GUIDANCE & COU	\$83.00
	Instructional Supplies - Students and Teacher	\$24.93
Total		\$107.93
474398	Office Equipment/Supplies ELA	\$31.60
Total		\$31.60
474398	Catering & Food - Meals & Snacks-Karbs	(\$13.99)
Total		(\$13.99)
474398	Instructional Supplies - Students and Teacher	\$146.04
Total		\$146.04
474398	Instructional Supplies - Students and Teacher	(\$37.89)
Total		(\$37.89)
474398	Instructional Supplies - Students and Teacher	(\$16.99)
Total		(\$16.99)
474398	Instructional Supplies - Students and Teacher	(\$53.18)
Total		(\$53.18)
474398	Instructional Supplies - Students and Teacher	(\$18.99)
Total		(\$18.99)
474398	Instructional Supplies - Students and Teacher	(\$18.99)
Total		(\$18.99)
474398	Instructional Supplies - Students and Teacher	\$146.04

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Total		\$146.04
474398	Office Equipment/Supplies	\$146.96
Total		\$146.96
474398	Instructional Supplies - Students and Teacher	\$39.48
Total		\$39.48
474398	Instructional Supplies - Students and Teacher	\$52.46
Total		\$52.46
474398	GENERAL SUPPLIE-GENERAL	\$376.01
	Office Equipment/Supplies	\$163.63
Total		\$539.64
474398	Instructional Supplies - Students and Teacher	\$58.53
Total		\$58.53
474398	Instructional Supplies - Students and Teacher	\$20.87
Total		\$20.87
474398	Instructional Supplies - Students and Teacher	\$292.59
Total		\$292.59
474398	Office Equipment/Supplies-Burgin	\$31.58
Total		\$31.58
474398	Office Equipment/Supplies	\$683.62
Total		\$683.62
474398	Instructional Supplies - Students and Teacher	\$36.20
Total		\$36.20
474398	Instructional Supplies - Students and Teacher	\$44.65
Total		\$44.65
474398	Office Equipment/Supplies	\$45.12
Total		\$45.12
474398	Office Equipment/Supplies	\$35.96

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Total		\$35.96
474398	Office Equipment/Supplies	\$189.69
Total		\$189.69
474398	Awards and Incentives	\$53.89
Total		\$53.89
474398	Instructional Supplies - Students and Teacher	\$5.36
Total		\$5.36
474398	GENERAL SUPPLIE-ART	\$132.08
	GENERAL SUPPLIE-FIFTH GRADE	\$32.12
	GENERAL SUPPLIE-FIRST GRADE	\$300.21
	GENERAL SUPPLIE-FOURTH GRADE	\$60.20
	GENERAL SUPPLIE-KINDERGARTEN	\$27.43
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$299.64
	GENERAL SUPPLIE-SCIENCE	\$31.88
	GENERAL SUPPLIE-SECOND GRADE	\$22.34
	GENERAL SUPPLIE-THIRD GRADE	\$4.85
	Instructional Supplies - Students and Teacher	\$131.79
Total		\$1,042.54
474398	Instructional Supplies - Students and Teacher	\$13.94
Total		\$13.94
474398	GENERAL SUPPLIES	\$57.50
	Office Equipment/Supplies	\$1,676.82
Total		\$1,734.32
474398	Instruct. Supp. - Straw	\$477.04
Total		\$477.04
474398	Instruct. Supp. - Bilecki	\$9.80
Total		\$9.80
474398	Instruct. Supp. - Bilecki	\$321.79
Total		\$321.79
474398	Instructional Supplies - Students and Teacher	\$112.45
Total		\$112.45

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AMAZON.COM LLC	474398	Office Equipment/Supplies	\$384.59
	Total		\$384.59
	474398	Office Equipment/Supplies	\$42.71
	Total		\$42.71
	474398	Office Equipment/Supplies	\$71.10
	Total		\$71.10
	474398	Equipment	\$528.22
	Total		\$528.22
	474398	Equipment	\$262.06
	Total		\$262.06
	474398	Equipment	\$798.58
	Total		\$798.58
	474398	Office Equipment/Supplies	\$231.48
	Total		\$231.48
	474398	Office Equipment/Supplies	\$45.90
	Total		\$45.90
	474398	Instructional Supplies - Students and Teacher	\$571.80
	Total		\$571.80
	474398	Instructional Supplies - Students and Teacher	\$28.86
	Total		\$28.86
	474398	Instructional Supplies - Students and Teacher	\$811.47
	Total		\$811.47
	474398	Instructional Supplies - Students and Teacher	\$199.98
	Total		\$199.98
	474398	Instructional Supplies - Students and Teacher	\$307.46
	Total		\$307.46
	474398	Instructional Supplies - Students and Teacher	\$90.11

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Total		\$90.11
474398	Health Services General Supplies	\$26.60
Total		\$26.60
474398	Health Services General Supplies	(\$13.30)
Total		(\$13.30)
474398	Health Services General Supplies	(\$13.30)
Total		(\$13.30)
474398	Health Services General Supplies	\$90.98
Total		\$90.98
474398	Instructional Supplies - Students and Teacher	\$97.98
Total		\$97.98
474398	Office Equipment/Supplies	\$82.77
Total		\$82.77
474398	Office Equipment/Supplies	\$8.54
Total		\$8.54
474398	Office Equipment/Supplies	\$199.61
Total		\$199.61
474398	Office Equipment/Supplies	\$458.97
Total		\$458.97
474398	Office Equipment/Supplies	\$255.20
Total		\$255.20
474398	Office Equipment/Supplies	\$297.97
Total		\$297.97
474398	Staff Morale / Team Building	\$61.87
Total		\$61.87
474398	EOY Ceremony/Sr Brunch Supplies	\$19.29
Total		\$19.29
474398	Instructional Supplies - Students and Teacher	\$348.81
Total		\$348.81

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AMAZON.COM LLC	474398	Office Equipment/Supplies	\$86.87
	Total		\$86.87
	474398	General Miscellaneous Other Related Products and S	\$164.54
	Total		\$164.54
	474398	Office Equipment/Supplies	\$224.72
	Total		\$224.72
	474398	Instructional Supplies - Students and Teacher	\$345.27
	Total		\$345.27
	474398	Instructional Supplies - Students and Teacher	(\$46.25)
	Total		(\$46.25)
	474398	Office Equipment/Supplies	\$144.00
	Total		\$144.00
	474398	Office Equipment/Supplies	\$269.37
	Total		\$269.37
	474398	GENERAL SUPPLIES	\$15.24
		Instructional Supplies - Students and Teacher	\$22.99
	Total		\$38.23
	474398	EXPEND-AGENCY FUNDS	\$25.69
		GENERAL SUPPLIES	\$248.42
		Instructional Supplies - Students and Teacher	\$31.56
	Total		\$305.67
	474398	Office Equipment/Supplies	\$428.09
	Total		\$428.09
	474398	Instructional Equipment	\$319.98
	Total		\$319.98
	474398	Instructional Supplies - Students and Teacher	\$414.02
	Total		\$414.02
	474398	GENERAL SUPPLIE-CHEERLEADERS	\$188.81

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AMAZON.COM LLC	474398	GENERAL SUPPLIE-COUNSELOR SUPP	\$41.45
		MISC OPERATING-GENERAL	\$54.54
		Office Equipment/Supplies	\$33.99
	Total		\$318.79
	474398	Office Equipment/Supplies	(\$23.99)
	Total		(\$23.99)
	474398	Office Equipment/Supplies	(\$28.75)
	Total		(\$28.75)
	474398	Instructional Supplies - Students and Teacher	\$27.96
	Total		\$27.96
	474398	Office Equipment/Supplies	\$24.54
	Total		\$24.54
	474398	Instructional Supplies - Students and Teacher	\$71.97
	Total		\$71.97
	474398	Office Equipment/Supplies	\$190.24
	Total		\$190.24
	474398	HVAC Program	\$1,482.86
	Total		\$1,482.86
	474398	Special Education Equipment & Supplies	\$107.11
	Total		\$107.11
	474398	Awards and Incentives	\$197.95
	Total		\$197.95
	474398	Special Education Reinforcers and IEP Goals	\$132.70
	Total		\$132.70
	474398	GENERAL SUPPLIE-DYSLEXIA	\$11.73
		Instructional Supplies - Students and Teacher	\$9.24
	Total		\$20.97
	474398	Instructional Supplies - Students and Teacher	\$170.73
	Total		\$170.73

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AMAZON.COM LLC	474398	Instructional Supplies - Star Testing	\$345.87
	Total		\$345.87
	474398	GENERAL SUPPLIE-GENERAL	\$59.05
		Instructional Supplies - Johnson	\$60.36
	Total		\$119.41
	474398	Instructional Supplies - Johnson	\$21.69
	Total		\$21.69
	474398	Instructional Supplies - Students and Teacher	\$298.79
	Total		\$298.79
	474398	AC2R - AQW - 114404 - LEAK ABOVE OFFICE & HLLWY	\$16.96
		SUPPLIES-MAINTENANCE-BUILDING	\$146.44
	Total		\$163.40
	474398	2T - THE - 114913 - WATER REFILL STATION LKNG	\$25.45
	Total		\$25.45
	474398	2P - WZM - NEW TOOL - A GAK	\$29.98
	Total		\$29.98
	474398	2P - WZM - REPLACEMENT TOOLS - C BROWN	\$90.49
	Total		\$90.49
	474398	Awards and Incentives	\$29.90
	Total		\$29.90
	474398	Awards and Incentives	\$167.49
	Total		\$167.49
	474398	Inst/Curr Amazon - Sunshine - office appreciation	\$63.88
	Total		\$63.88
	474398	Instructional Supplies - Students and Teacher	\$96.88
	Total		\$96.88
	474398	Office Equipment/Supplies	\$589.94
	Total		\$589.94

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AMAZON.COM LLC	474398	Office Equipment/Supplies	(\$249.59)
	Total		(\$249.59)
	474398	Special Education Equipment & Supplies	\$39.99
	Total		\$39.99
	474398	Office Equipment/Supplies ELA	\$89.94
	Total		\$89.94
	474398	Instructional Supplies - Students and Teacher	\$77.96
	Total		\$77.96
	474398	EOY Ceremony/Sr Brunch Supplies	\$124.86
		EXPEND-AGENCY FUNDS	\$227.26
	Total		\$352.12
	474398	EOY Ceremony/Sr Brunch Supplies	(\$42.43)
	Total		(\$42.43)
	474398	Office Equipment/Supplies	\$371.73
	Total		\$371.73
	474398	Office Equipment/Supplies	\$220.70
	Total		\$220.70
	474398	Office Equipment/Supplies	\$1,371.78
	Total		\$1,371.78
	474398	Office Equipment/Supplies	(\$871.83)
	Total		(\$871.83)
	474398	Office Equipment/Supplies	\$136.45
	Total		\$136.45
	474398	Instructional Supplies - Students and Teacher	\$678.76
	Total		\$678.76
	474398	GENERAL SUPPLIES	\$67.31
		Instructional Supplies - Students and Teacher	\$378.53
	Total		\$445.84
	474398	Instructional Supplies - Students and Teacher	\$133.97

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Total		\$133.97
474398	Wood Manufacturing Technology	\$89.80
Total		\$89.80
474398	Office Equipment/Supplies	\$139.95
Total		\$139.95
474398	Office Equipment/Supplies	\$1,198.94
Total		\$1,198.94
474398	GENERAL SUPPLIE-ADVANCED ACADE	\$19.98
	Instructional Supplies - Students and Teacher	\$202.93
Total		\$222.91
474398	Office Equipment/Supplies	\$154.60
Total		\$154.60
474398	GENERAL SUPPLIES	\$15.33
	Office Equipment/Supplies	\$86.32
Total		\$101.65
474398	AC2R - CRE - 114280 - MULT FANS RUNNNING	\$12.97
	SUPPLIES-MAINTENANCE-BUILDING	\$77.46
Total		\$90.43
474398	Instructional Supplies - Students and Teacher	\$184.71
Total		\$184.71
474398	Graduation / Prom / School Dances Contracted Servi	\$368.20
Total		\$368.20
474398	Instructional Supplies - Students and Teacher	\$41.97
Total		\$41.97
474398	Supplies (Signs, Decals Banners, Supplies)	\$139.99
Total		\$139.99
474398	Office Equipment/Supplies	\$223.28
Total		\$223.28

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AMAZON.COM LLC	474398	Office Equipment/Supplies	\$291.81
	Total		\$291.81
	474398	Instructional Supplies - Students and Teacher	\$201.45
	Total		\$201.45
	474398	Instructional Supplies - Students and Teacher	\$123.17
	Total		\$123.17
	474398	Office Equipment/Supplies	\$35.20
	Total		\$35.20
	474398	Instructional Supplies - Students and Teacher	\$38.36
	Total		\$38.36
	474398	Instructional Supplies - Students and Teacher	\$222.64
	Total		\$222.64
	474398	Instructional Supplies - Students and Teacher	\$90.49
	Total		\$90.49
	474398	Instructional Supplies - Students and Teacher	\$104.85
	Total		\$104.85
	474398	Instructional Supplies - Students and Teacher	(\$25.49)
	Total		(\$25.49)
	474398	Instructional Supplies - Students and Teacher	\$748.97
	Total		\$748.97
	474398	Instructional Supplies - Students and Teacher	(\$279.00)
	Total		(\$279.00)
	474398	Instructional Supplies - Students and Teacher	\$368.47
	Total		\$368.47
	474398	Instructional Supplies - Students and Teacher	\$93.12

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Total		\$93.12
474398	Office Equipment/Supplies	\$3,325.74
Total		\$3,325.74
474398	Office Equipment/Supplies	\$105.35
Total		\$105.35
474398	Health Services General Supplies	\$297.80
Total		\$297.80
474398	Instructional Supplies - Students and Teacher	\$37.90
Total		\$37.90
474398	Instructional Supplies - Students and Teacher	\$71.60
Total		\$71.60
474398	Instructional Supplies - Students and Teacher	\$287.73
Total		\$287.73
474398	Instructional Supplies - Students and Teacher	\$57.88
Total		\$57.88
474398	Office Equipment/Supplies	\$51.02
Total		\$51.02
474398	Office Equipment/Supplies	\$157.80
Total		\$157.80
474398	Instructional Supplies - Students and Teacher	\$167.39
Total		\$167.39
474398	Instructional Supplies - Students and Teacher	\$4,550.82
Total		\$4,550.82
474398	Office Equipment/Supplies	\$1,023.58
Total		\$1,023.58
474398	Office Equipment/Supplies	\$14.63
Total		\$14.63

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AMAZON.COM LLC	474398	GENERAL SUPPLIES	\$64.22
		Office Equipment/Supplies	\$306.33
	Total		\$370.55
	474398	Office Equipment/Supplies	\$28.00
	Total		\$28.00
	474398	Office Equipment/Supplies	\$177.38
	Total		\$177.38
	474398	Awards and Incentives	\$186.45
	Total		\$186.45
	474398	Instructional Supplies - Students and Teacher	\$241.92
	Total		\$241.92
	474398	Office Equipment/Supplies	\$222.13
	Total		\$222.13
	474398	Office Equipment/Supplies	\$39.95
	Total		\$39.95
	474398	Office Equipment/Supplies	\$132.56
	Total		\$132.56
	474398	GENERAL SUPPLIE-SCIENCE	\$180.90
		MISC OPERATING COSTS	\$135.32
		Office Equipment/Supplies	\$319.30
	Total		\$635.52
	474398	Office Equipment/Supplies	\$326.98
	Total		\$326.98
	474398	Instructional Supplies - Students and Teacher	\$146.45
	Total		\$146.45
	474398	Instructional Supplies - Students and Teacher	\$78.11
	Total		\$78.11
	474398	Instructional Supplies - Students and Teacher	\$61.85
	Total		\$61.85

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	474398	Instructional Supplies - Students and Teacher	\$21.69
	Total		\$21.69
	474398	Office Equipment/Supplies	\$112.83
	Total		\$112.83
	474398	Office Equipment/Supplies	(\$29.98)
	Total		(\$29.98)
	474398	Office Equipment/Supplies	\$119.90
	Total		\$119.90
	474398	Office Equipment/Supplies	\$229.17
	Total		\$229.17
	474398	GENERAL SUPPLIE-PHYSICAL EDUCA	\$17.80
		Instructional Supplies - Students and Teacher	\$292.68
		READING MATERIA-PHYSICAL EDUCA	\$26.58
	Total		\$337.06
	474398	Hardback / Paperback	\$77.47
	Total		\$77.47
	474398	GENERAL SUPPLIES	\$9.60
		Instructional Supplies - Students and Teacher	\$23.29
	Total		\$32.89
	474398	Office Equipment/Supplies	\$50.50
	Total		\$50.50
	474398	GENERAL SUPPLIE-SPECIAL EDUCAT	\$37.79
		Special Education Adaptive Equipment	\$1,033.01
	Total		\$1,070.80
	474398	Special Education Adaptive Equipment	\$224.99
	Total		\$224.99
	474398	Banners and Flags Signs, Decals, Banners, Supplies	\$176.13
	Total		\$176.13
	474398	Office Equipment/Supplies	\$688.82

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AMAZON.COM LLC

Total		\$688.82
474398	Instruct. Supp. - M. Francis	\$137.93
Total		\$137.93
474398	Instruct. Supp. - Witt	\$165.76
Total		\$165.76
474398	Instruct. Supp. - Hill	\$170.31
Total		\$170.31
474398	Office Equipment/Supplies	\$427.81
Total		\$427.81
474398	Instructional Supplies - Students and Teacher	\$81.60
Total		\$81.60
474398	Instructional Supplies - Students and Teacher	\$227.46
Total		\$227.46
474398	Instructional Supplies - Students and Teacher	\$256.93
Total		\$256.93
474398	Office Equipment/Supplies BIC	\$286.00
Total		\$286.00
474398	GENERAL SUPPLIE-GENERAL	\$0.69
	Office Equipment/Supplies	\$125.00
Total		\$125.69
474398	Office Equipment/Supplies	\$132.63
Total		\$132.63
474398	Lanyards for Student of the Month	\$123.98
Total		\$123.98
474398	Office Equipment/Supplies	\$109.85
Total		\$109.85
474398	Instructional Supplies - Students and Teacher	\$339.60
Total		\$339.60
474398	Office Equipment/Supplies	\$9.22

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$9.22
474398	Office Equipment/Supplies	\$267.78
Total		\$267.78
474398	Special Education Equipment & Supplies	\$54.00
Total		\$54.00
474398	Special Education Equipment & Supplies	\$56.85
Total		\$56.85
474398	Technology General General	\$26.99
Total		\$26.99
474398	Instructional Supplies - Students and Teacher	\$1,525.80
Total		\$1,525.80
474398	Instructional Supplies - Students and Teacher	\$70.87
Total		\$70.87
474398	Office Equipment/Supplies	\$247.72
Total		\$247.72
474398	Office Equipment/Supplies	\$9.80
Total		\$9.80
474398	Office Equipment/Supplies-Fouche	\$1,459.40
Total		\$1,459.40
474398	Instructional Supplies - Wagner	\$114.79
Total		\$114.79
474635	Instructional Supplies - Karbs	\$27.98
Total		\$27.98
474635	Instructional Supplies - Marshall	\$25.99
Total		\$25.99
474635	Office Equipment/Supplies	\$153.06
Total		\$153.06
474635	Office Equipment/Supplies	\$41.25
Total		\$41.25

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	474635	Office Equipment/Supplies	\$34.87
	Total		\$34.87
	474635	Office Equipment/Supplies	\$259.70
	Total		\$259.70
	474635	Instructional Supplies - Students and Teacher	\$151.96
	Total		\$151.96
	474635	Library Supplies	\$133.07
	Total		\$133.07
	474635	Instructional Supplies - Students and Teacher	\$156.39
	Total		\$156.39
	474635	Instructional Supplies - Students and Teacher	\$171.33
	Total		\$171.33
	474635	41-305	\$17.96
	Total		\$17.96
	474635	41-305	\$382.76
	Total		\$382.76
	474635	Office Equipment/Supplies	\$641.21
	Total		\$641.21
	474635	KI2R - LJECC - 115287 - LIGHT BULB IN FREEZER	\$26.55
	Total		\$26.55
	474635	2P - WZM - 113997 - INSTALL DOOR VIEWERS	\$34.49
	Total		\$34.49
	474635	AC2T - HH9 - 115346 - CHILLERS	\$81.24
	Total		\$81.24
	474635	2P - LISDAC - 115460 - SWITCH OUT ELEC SWITCH	\$10.20
		SUPPLIES-MAINT-OUTDOOR PEST C	\$24.99
	Total		\$35.19

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	474635	2P - SRM - 115445 - PRIVACY INDICATOR DOOR HANDLS	\$285.48
		SUPPLIES-MAINT-CESTRAL ZONE	\$4.40
	Total		\$289.88
474635		Instructional Supplies - Students and Teacher	\$230.74
	Total		\$230.74
474635		General Miscellaneous Other Related Products and S	\$26.87
	Total		\$26.87
474635		Instructional Supplies - Students and Teacher	\$378.31
	Total		\$378.31
474635		Office Equipment/Supplies	\$193.03
	Total		\$193.03
474635		Office Equipment/Supplies	(\$63.89)
	Total		(\$63.89)
474635		Office Equipment/Supplies	(\$63.89)
	Total		(\$63.89)
474635		Athletic Supplies (non-equipment)	\$267.93
	Total		\$267.93
474635		Instructional Supplies - Students and Teacher	\$865.14
	Total		\$865.14
474635		Instructional Supplies - Students and Teacher	\$77.06
	Total		\$77.06
474635		General Miscellaneous Other Related Products and S	\$52.36
	Total		\$52.36
474635		GENERAL SUPPLIES	\$103.50
		Office Equipment/Supplies	\$189.02
	Total		\$292.52
474635		GENERAL SUPPLIES	\$106.90
		Library Supplies	\$35.01

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$141.91
474635	GENERAL SUPPLIES	\$30.90
	Instructional Supplies - Students and Teacher	\$12.87
Total		\$43.77
474635	Office Equipment/Supplies	\$389.93
Total		\$389.93
474635	Instructional Supplies - Students and Teacher	\$187.22
Total		\$187.22
474635	Instructional Supplies - Students and Teacher	(\$187.22)
Total		(\$187.22)
474635	Special Education Equipment & Supplies	\$19.99
Total		\$19.99
474635	Office Equipment/Supplies	\$74.97
Total		\$74.97
474635	Instructional Supplies - Students and Teacher	\$90.40
Total		\$90.40
474635	Instructional Supplies - Students and Teacher	\$154.77
Total		\$154.77
474635	Office Equipment/Supplies	\$43.22
Total		\$43.22
474635	Library Supplies	\$141.80
Total		\$141.80
474635	Instructional Supplies - Students and Teacher	\$108.50
Total		\$108.50
474635	Office Equipment/Supplies	\$181.15
Total		\$181.15
474635	Office Equipment/Supplies	\$82.90

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$82.90
474635	GENERAL SUPPLIE-LIBRARY	\$38.97
	Office Equipment/Supplies	\$169.99
Total		\$208.96
474635	GENERAL SUPPLIE-GENERAL	\$42.37
	Health Services General Supplies	\$0.46
Total		\$42.83
474635	Office Equipment/Supplies	\$288.35
Total		\$288.35
474635	Office Equipment/Supplies	\$147.67
Total		\$147.67
474635	GENERAL SUPPLIES	\$56.98
	Office Equipment/Supplies	\$42.52
Total		\$99.50
474635	Instructional Supplies - Students and Teacher	\$299.98
Total		\$299.98
474635	Instructional Supplies - Students and Teacher	\$57.89
Total		\$57.89
474635	Instructional Supplies - Students and Teacher	\$403.47
Total		\$403.47
474635	Instructional Supplies - Students and Teacher	\$64.57
Total		\$64.57
474635	Instructional Supplies - Students and Teacher	\$124.70
Total		\$124.70
474635	Instructional Supplies - Students and Teacher	\$739.60
Total		\$739.60
474635	Performing Arts Supplies / Equipment	\$474.52
Total		\$474.52

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	474635	Office Equipment/Supplies	\$321.94
	Total		\$321.94
	474635	Office Equipment/Supplies	\$138.38
	Total		\$138.38
	474635	Instructional Supplies - Students and Teacher	\$236.76
	Total		\$236.76
	474635	General Miscellaneous Other Related Products and S	\$40.17
	Total		\$40.17
	474635	Instructional Supplies - Students and Teacher	\$37.46
	Total		\$37.46
	474635	Instructional Supplies - Students and Teacher	\$171.75
	Total		\$171.75
	474635	Office Equipment/Supplies	\$84.91
	Total		\$84.91
	474635	GENERAL SUPPLIES-DRAMA	\$154.82
		Office Equipment/Supplies Theatre	\$6.67
	Total		\$161.49
	474635	Hardback / Paperback	\$113.62
	Total		\$113.62
	474635	Office Equipment/Supplies	\$698.00
	Total		\$698.00
	474635	Library Supplies	\$110.05
	Total		\$110.05
	474635	Library Supplies	\$118.80
	Total		\$118.80
	474635	Instruct. Supp. - Wyatt	\$95.55
	Total		\$95.55
	474635	Office Equip.-Boy's Athletics	\$565.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$565.99
474635	Office Equip./Supp.-Cragin	\$58.95
Total		\$58.95
474635	Instruct. Supp. - Zeman	\$57.98
Total		\$57.98
474635	Instructional Supplies - Students and Teacher	\$101.87
Total		\$101.87
474635	Office Equipment/Supplies	\$80.46
Total		\$80.46
474635	Testing Materials	\$153.86
Total		\$153.86
474635	GENERAL SUPPLIE-ADVANCED ACADE	\$347.78
	Instructional Supplies - Students and Teacher	\$5.99
Total		\$353.77
474635	Testing Materials	\$200.26
Total		\$200.26
474635	Instructional Supplies - Students and Teacher	\$95.78
Total		\$95.78
474635	Instructional Supplies - Students and Teacher	\$256.22
Total		\$256.22
474635	Instructional Supplies - Students and Teacher	\$71.57
Total		\$71.57
474635	Instructional Supplies - Students and Teacher	\$79.33
Total		\$79.33
474635	2T - EZM - TOOL REQUEST - J PICCOLELLA	\$160.46
Total		\$160.46
474635	Instructional Supplies - Students and Teacher	\$53.23

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$53.23
474635	Office Equipment/Supplies	\$176.50
Total		\$176.50
474635	Office Equipment/Supplies	\$185.68
Total		\$185.68
474635	Office Equipment/Supplies	\$43.30
Total		\$43.30
474635	Office Equipment/Supplies	\$50.50
Total		\$50.50
474635	Office Equipment/Supplies	\$37.96
Total		\$37.96
474635	Office Equipment/Supplies	\$297.10
Total		\$297.10
474635	Instructional Supplies - Students and Teacher	\$515.65
Total		\$515.65
474635	Office Equipment/Supplies	\$45.55
Total		\$45.55
474635	Office Equipment/Supplies	\$59.58
Total		\$59.58
474635	Office Equipment/Supplies	\$322.46
Total		\$322.46
474635	Testing Materials	\$54.95
Total		\$54.95
474635	Instructional Supplies - Students and Teacher	\$314.05
Total		\$314.05
474635	GENERAL SUPPLIE-CHEERLEADERS	\$149.40
	GENERAL SUPPLIE-GENERAL	\$30.36
	Instructional Supplies - Students and Teacher	\$39.97
Total		\$219.73

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	474635	Office Equipment/Supplies	\$81.41
	Total		\$81.41
	474635	Office Equipment/Supplies-sss	\$26.85
		UNIFORMS	\$7.19
	Total		\$34.04
	474635	Instructional Supplies - Students and Teacher	\$92.50
	Total		\$92.50
	474635	Instructional Supplies - Students and Teacher	\$257.40
	Total		\$257.40
	474635	Instructional Supplies - Students and Teacher	\$104.75
	Total		\$104.75
	474635	Office Equipment/Supplies	\$138.43
	Total		\$138.43
	474635	GENERAL SUPPLIE-MATH	\$78.72
		Office Equipment/Supplies	\$543.50
	Total		\$622.22
	474635	Office Equipment/Supplies	\$174.30
	Total		\$174.30
	474635	Office Equipment/Supplies	\$31.98
	Total		\$31.98
	474635	Office Equipment/Supplies	\$176.50
	Total		\$176.50
	474635	Office Equipment/Supplies	\$78.57
	Total		\$78.57
	474635	Office Equipment/Supplies	\$85.74
	Total		\$85.74
	474635	Hardback / Paperback	\$111.80
	Total		\$111.80
	474635	Instructional Supplies - Students and Teacher	\$222.29

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$222.29
474635	Instructional Supplies - Students and Teacher	\$264.72
Total		\$264.72
474635	Instructional Supplies - Students and Teacher	\$228.10
Total		\$228.10
474635	Instructional Supplies - Students and Teacher	\$495.63
Total		\$495.63
474635	Office Equipment/Supplies	\$134.50
Total		\$134.50
474635	GENERAL SUPPLIE-LEWISVILLE EDU	\$36.25
	Office Equipment/Supplies	\$4.73
Total		\$40.98
474635	Bluebonnet ESD Program	\$89.00
Total		\$89.00
474635	Bridlewood ESD Program Amazon Order	\$55.57
Total		\$55.57
474635	Hardback / Paperback	\$141.52
Total		\$141.52
474635	Instructional Supplies - Students and Teacher	\$53.42
Total		\$53.42
474635	Office Equipment/Supplies	\$80.91
Total		\$80.91
474635	Office Equipment/Supplies	\$46.62
Total		\$46.62
474635	Technology End User Technologies and Devices D	\$155.99
Total		\$155.99
474635	Instructional Supplies - Students and Teacher	\$41.89

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AMAZON.COM LLC

Total		\$41.89
474635	Office Equipment/Supplies	\$30.27
Total		\$30.27
474635	Instructional Supplies - Students and Teacher	\$92.50
Total		\$92.50
474635	Instructional Supplies - Students and Teacher	\$111.98
Total		\$111.98
474635	Instructional Supplies - Students and Teacher	\$99.17
Total		\$99.17
474635	STOCK - Maintenance Misc Other Related Products	\$97.02
Total		\$97.02
474635	Technology End User Technologies and Devices P	\$252.32
Total		\$252.32
474635	Instructional Supplies - Students and Teacher	\$85.84
Total		\$85.84
474635	Technology End User Technologies and Devices D	\$28.89
Total		\$28.89
474635	GENERAL SUPPLIE-GENERAL	\$216.42
Total		\$216.42
474635	Office Equipment/Supplies	\$176.50
Total		\$176.50
474635	Instructional Supplies - Students and Teacher	\$202.06
Total		\$202.06
474635	Instructional Supplies - Students and Teacher	\$119.99
Total		\$119.99
474635	Instructional Supplies - Students and Teacher	\$366.31

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AMAZON.COM LLC

Total		\$366.31
474635	Instructional Supplies - Students and Teacher	\$14.98
Total		\$14.98
474635	Instructional Supplies - Students and Teacher	\$501.58
Total		\$501.58
474635	Office Equipment/Supplies	(\$50.39)
Total		(\$50.39)
474635	Office Equipment/Supplies	(\$25.19)
Total		(\$25.19)
474635	Office Equipment/Supplies	(\$50.38)
Total		(\$50.38)
474635	Office Equipment/Supplies	(\$50.38)
Total		(\$50.38)
474635	Office Equipment/Supplies	(\$25.19)
Total		(\$25.19)
474635	Instructional Supplies - Students and Teacher	\$1,082.64
Total		\$1,082.64
474635	Instructional Supplies - Students and Teacher	\$2,179.71
Total		\$2,179.71
474635	Office Equipment/Supplies	\$474.10
Total		\$474.10
474635	Health Services General Supplies	\$130.64
Total		\$130.64
474635	Instructional Supplies - Students and Teacher	\$405.53
Total		\$405.53
474635	Office Equipment/Supplies	\$154.82
Total		\$154.82
474635	Catering & Food - Meals & Snacks	\$18.96

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$18.96
474635	Catering & Food - Meals & Snacks	\$1,288.29
Total		\$1,288.29
474635	GENERAL SUPPLIES - ART	\$139.20
	Office Equipment/Supplies Art	\$51.99
Total		\$191.19
474635	Health Services General Supplies	\$281.35
Total		\$281.35
474635	Instructional Supplies - Students and Teacher	\$999.60
Total		\$999.60
474635	AC2T - INE - 112761 - TEACHERS LOUNGE	\$235.48
	ICE MACH	
	SUPPLIES-MAINTENANCE-BUILDING	\$7.29
Total		\$242.77
474635	Instructional Supplies - Students and Teacher	\$335.60
Total		\$335.60
474635	Instructional Supplies - Students and Teacher	\$260.17
Total		\$260.17
474635	Instructional Supplies - Students and Teacher	\$357.21
Total		\$357.21
474635	Instructional Supplies - Students and Teacher	\$364.19
Total		\$364.19
474635	Office Equipment/Supplies	\$222.08
Total		\$222.08
474635	Instructional Supplies - Students and Teacher	\$62.31
Total		\$62.31
474635	Office Equipment/Supplies	\$113.73
Total		\$113.73

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	474635	GENERAL SUPPLIE-GENERAL	\$16.62
		Office Equipment/Supplies	\$15.98
	Total		\$32.60
	474635	Office Equipment/Supplies	(\$8.31)
	Total		(\$8.31)
	474635	GENERAL SUPPLIE-GENERAL	\$24.95
		Office Equipment/Supplies	\$96.99
	Total		\$121.94
	474635	Uniforms / Costumes	\$59.00
	Total		\$59.00
	474635	GENERAL SUPPLIE-GENERAL	\$342.19
		GENERAL SUPPLIE-HEALTH	\$9.98
		GENERAL SUPPLIE-LIBRARY	\$146.70
		Office Equipment/Supplies	\$15.27
		READING MATERIALS	\$11.49
	Total		\$525.63
	474635	Instructional Supplies - Students and Teacher	\$189.97
	Total		\$189.97
	474635	Instruct. Supp. - Smith	\$381.93
	Total		\$381.93
	474635	Instructional Supplies - Students and Teacher	\$120.63
	Total		\$120.63
	474635	Veterinarian Science	\$575.59
	Total		\$575.59
	474635	Veterinarian Science	\$717.18
	Total		\$717.18
	474635	Office Equipment/Supplies	\$124.73
	Total		\$124.73
	474635	Office Equipment/Supplies	\$300.64
	Total		\$300.64
	474635	GENERAL SUPPLIE-GENERAL	\$1,156.22

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	474635	Office Equipment/Supplies	\$94.53
	Total		\$1,250.75
	474635	2R - CZM - PPE - D BAKER	\$21.90
	Total		\$21.90
	474635	EOY Ceremony Supplies	\$456.93
		EXPEND-AGENCY FUNDS	\$53.69
	Total		\$510.62
	474635	Instructional Supplies - Students and Teacher	\$49.39
	Total		\$49.39
	474635	Office Equipment/Supplies	\$231.13
	Total		\$231.13
	474635	Office Equipment/Supplies Girls athletics	\$39.12
	Total		\$39.12
	474635	Office Equipment/Supplies	\$29.85
	Total		\$29.85
	474635	Instructional Supplies - Students and Teacher	\$282.36
	Total		\$282.36
	474635	Office Equipment/Supplies	\$116.94
	Total		\$116.94
	474635	Instructional Supplies - Students and Teacher	\$109.25
	Total		\$109.25
	474635	Instructional Supplies - Students and Teacher	\$366.73
	Total		\$366.73
	474635	Instructional Supplies - Students and Teacher	\$760.84
	Total		\$760.84
	474635	Safety & Security Guardian Products and Servic	\$78.95
	Total		\$78.95
	474635	Office Equipment/Supplies	\$308.51

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$308.51
474635	Technology End User Technologies and Devices D	\$957.00
Total		\$957.00
474635	MISC OPERATING COSTS	\$94.90
	Staff Morale / Team Building	\$23.98
Total		\$118.88
474635	Equipment	\$217.49
Total		\$217.49
474635	Instructional Supplies - Students and Teacher	\$38.20
Total		\$38.20
474635	Instructional Supplies - Students and Teacher	\$455.98
Total		\$455.98
474635	Instructional Miscellaneous Other Related Products	\$33.98
Total		\$33.98
474635	Office Equipment/Supplies	\$70.48
Total		\$70.48
474635	Instructional Supplies - Students and Teacher	\$228.17
Total		\$228.17
474635	Catering & Food - Meals & Snacks	\$106.13
Total		\$106.13
474635	SDC 2024 Amazon supplies	\$143.88
Total		\$143.88
474635	Wellington ESD program toys/books	\$108.12
Total		\$108.12
474764	Instructional Supplies - Students and Teacher	\$272.15
Total		\$272.15
474764	Instructional Supplies - Students and Teacher	\$915.93

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$915.93
474764	Instructional Supplies - Students and Teacher	(\$239.99)
Total		(\$239.99)
474764	GENERAL SUPPLIE-GENERAL	\$899.00
	Office Equipment/Supplies	\$21.88
Total		\$920.88
474764	9N - FCS - MEDIFY AIR FILTER REPLACEMENTS	\$13,502.32
Total		\$13,502.32
474764	Instructional Supplies - Students and Teacher	\$16.99
Total		\$16.99
474764	Instructional Supplies - Students and Teacher	\$11.18
Total		\$11.18
474764	Health Services General Supplies	\$6.98
Total		\$6.98
474764	Hardback / Paperback	\$26.12
Total		\$26.12
474764	Instructional Supplies - Students and Teacher	\$482.88
Total		\$482.88
474764	Office Equipment/Supplies	\$17.60
Total		\$17.60
474764	Office Equipment/Supplies	(\$15.54)
Total		(\$15.54)
474764	Office Equipment/Supplies	\$410.16
Total		\$410.16
474764	Office Equipment/Supplies	\$87.68
Total		\$87.68
474764	Instructional Supplies - Students and Teacher	\$19.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$19.98
474764	Instructional Supplies - Students and Teacher	\$135.36
Total		\$135.36
474764	Instructional Supplies - Students and Teacher	\$97.36
Total		\$97.36
474764	Instructional Supplies - Students and Teacher	\$294.07
Total		\$294.07
474764	Instructional Supplies - Students and Teacher	\$163.91
Total		\$163.91
474764	Office Equipment/Supplies	\$344.12
Total		\$344.12
474764	Office Equipment/Supplies	\$1,429.99
Total		\$1,429.99
474764	Instructional Supplies - Students and Teacher	\$149.90
Total		\$149.90
474764	Office Equipment/Supplies	\$142.26
Total		\$142.26
474764	Instructional Supplies - Students and Teacher	\$258.82
Total		\$258.82
474764	Instructional Supplies - Bynum/Holt	\$198.85
Total		\$198.85
474764	Equipment	\$554.34
Total		\$554.34
474764	Office Equipment/Supplies-Apperson	\$43.38
Total		\$43.38
474764	Office Equipment/Supplies	\$367.42
Total		\$367.42
474764	Office Equipment/Supplies	(\$299.00)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$299.00)
474764	Instructional Supplies - Students and Teacher	\$411.20
Total		\$411.20
474764	Graduation / Prom / School Dances Contracted Servi	\$23.99
Total		\$23.99
474764	AG Mechanics	\$703.15
Total		\$703.15
474764	Hardback / Paperback	\$201.82
Total		\$201.82
474764	Office Equipment/Supplies	\$20.13
Total		\$20.13
474764	Homecoming and Prom Supplies	\$31.97
Total		\$31.97
474764	Instructional Supplies - Students and Teacher	\$73.94
Total		\$73.94
474764	Equipment	\$248.82
Total		\$248.82
474764	Creekside ESD program craft supplies	\$66.88
Total		\$66.88
474764	Timber Creek ESD games	\$142.18
Total		\$142.18
474764	Office Equipment/Supplies	\$1,167.00
Total		\$1,167.00
474764	Office Equipment/Supplies	\$70.57
Total		\$70.57
474764	2P - FME - 115934 - EXIT/EMERGENCY LIGHTING REPAR	\$100.77
Total		\$100.77
474764	AC2T - LVM - 115729 - TEACHERS LOUNGE REFRIG	\$35.04

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$35.04
474764	Instructional Supplies - Students and Teacher	\$169.20
Total		\$169.20
474764	Instructional Supplies - Students and Teacher	\$112.63
Total		\$112.63
474764	Instructional Supplies - Students and Teacher	\$421.90
Total		\$421.90
474764	GENERAL SUPPLIE-DYSLEXIA	\$98.31
	Office Equipment/Supplies Dyslexia	\$98.96
Total		\$197.27
474764	Office Equipment/Supplies FCS	\$41.98
Total		\$41.98
474764	Office Equipment/Supplies	\$125.13
Total		\$125.13
474764	Office Equipment/Supplies	\$115.12
Total		\$115.12
474764	Instructional Supplies - Students and Teacher	\$106.97
Total		\$106.97
474764	Instructional Supplies - Students and Teacher	\$75.22
Total		\$75.22
474764	Special Education Reinforcers and IEP Goals	\$128.07
Total		\$128.07
474764	Hardback / Paperback	\$130.29
	READING MATERIA-LEAP	\$1.22
	READING MATERIALS	\$11.41
Total		\$142.92
474764	Instructional Supplies - Students and Teacher	\$433.84
Total		\$433.84

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	474764	GENERAL SUPPLIE-GENERAL	\$285.67
		Instructional Supplies - Students and Teacher	\$63.75
	Total		\$349.42
	474764	Instructional Supplies - Students and Teacher	\$122.32
	Total		\$122.32
	474764	Instructional Supplies - Students and Teacher	\$200.20
	Total		\$200.20
	474764	Office Equipment/Supplies	\$112.18
	Total		\$112.18
	474764	Technology End User Technologies and Devices G	\$131.45
	Total		\$131.45
	474764	MS THEATRE DESIGN CONTEST ACRYLIC STANDS	\$140.62
	Total		\$140.62
	474764	Indian Creek ESD Program Amazon	\$62.04
		MISC OPERATING-EXTENDED SCHOOL	\$71.59
	Total		\$133.63
	474764	Southridge ESD games	\$195.97
	Total		\$195.97
	474764	Garden Ridge ESD Amazon Order	\$331.82
	Total		\$331.82
	474764	Prairie Trail ESD Amazon	\$114.07
	Total		\$114.07
	474764	Office Equipment/Supplies	\$79.35
	Total		\$79.35
	474764	Heritage ESD Amazon supply order	\$250.05
	Total		\$250.05
	474764	Office Equipment/Supplies	\$16.30
	Total		\$16.30

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	474764	Instructional Supplies - Students and Teacher	\$260.92
	Total		\$260.92
	474764	Instructional Supplies - Students and Teacher	\$29.98
	Total		\$29.98
	474764	Office Equipment/Supplies	\$420.30
	Total		\$420.30
	474764	Office Equipment/Supplies	\$96.99
	Total		\$96.99
	474764	Instructional Supplies - Students and Teacher	\$458.52
	Total		\$458.52
	474764	Office Equipment/Supplies	\$277.65
	Total		\$277.65
	474764	Instructional Supplies - Students and Teacher	\$544.71
	Total		\$544.71
	474764	Instructional Supplies - Students and Teacher	\$409.98
	Total		\$409.98
	474764	Special Education Equipment & Supplies	\$119.96
	Total		\$119.96
	474764	Special Education Equipment & Supplies	\$28.12
	Total		\$28.12
	474764	Instructional Supplies - Students and Teacher	\$472.91
	Total		\$472.91
	474764	Instructional Supplies - Students and Teacher	\$165.60
	Total		\$165.60
	474764	Instructional Supplies - Students and Teacher	\$165.60
	Total		\$165.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	474764	Office Equipment/Supplies	\$46.22
	Total		\$46.22
	474764	Safety & Security Guardian Products and Servic	\$162.67
	Total		\$162.67
	474764	Instructional Supplies - Marshall	\$337.87
	Total		\$337.87
	474764	Office Equipment/Supplies-Perez	\$99.99
	Total		\$99.99
	474764	Office Equipment/Supplies	\$73.28
	Total		\$73.28
	474764	Instructional Supplies - Students and Teacher	\$341.96
	Total		\$341.96
	474764	GENERAL SUPPLIE-DRAMA CLUB	\$72.51
		Office Equipment/Supplies	\$10.29
	Total		\$82.80
	474764	GENERAL SUPPLIE-SPECIAL EDUCAT	\$68.72
		Instructional Supplies - Students and Teacher	\$134.76
	Total		\$203.48
	474764	Instructional Supplies - Students and Teacher	\$108.95
	Total		\$108.95
	474764	Instructional Supplies - Students and Teacher	\$74.98
	Total		\$74.98
	474764	Instructional Supplies - Students and Teacher	\$74.98
	Total		\$74.98
	474764	Office Equipment/Supplies	\$35.01
	Total		\$35.01
	474764	Office Equipment/Supplies	\$35.01
	Total		\$35.01

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	474764	Office Equipment/Supplies	\$32.16
	Total		\$32.16
	474764	Office Equipment/Supplies	\$32.16
	Total		\$32.16
	474764	STUDENT SUPPORT SUPPLIES	\$34.99
	Total		\$34.99
	474764	Instructional Supplies - Students and Teacher	\$99.35
	Total		\$99.35
	474764	Office Equipment/Supplies	\$43.14
	Total		\$43.14
	474764	Office Equipment/Supplies	\$137.78
	Total		\$137.78
	474764	Awards and Incentives	\$112.80
	Total		\$112.80
	474764	Instructional Supplies - Students and Teacher	\$179.90
	Total		\$179.90
	474764	Office Equipment/Supplies	\$223.71
	Total		\$223.71
	474764	2P - WZM - C.BROWN - REPLACEMENT TOOL	\$19.99
	Total		\$19.99
	474764	Instructional Supplies - Students and Teacher	\$32.35
	Total		\$32.35
	474764	Office Equipment/Supplies	\$111.21
	Total		\$111.21
	474764	Office Equipment/Supplies	\$177.99
	Total		\$177.99
	474764	Office Equipment/Supplies	\$43.16
	Total		\$43.16

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	474764	Office Equipment/Supplies	\$63.99
	Total		\$63.99
	474764	Instructional Supplies - AVLS	\$35.82
	Total		\$35.82
	474764	Technology End User Technologies and Devices P	\$388.99
	Total		\$388.99
	474764	Instructional Supplies - Students and Teacher	\$99.29
	Total		\$99.29
	474764	Office Equipment/Supplies-Knapp	\$38.68
	Total		\$38.68
	474764	Instructional Supplies - Hinsley	\$146.72
	Total		\$146.72
	474764	Office Equipment/Supplies-Apperson	\$53.24
	Total		\$53.24
	474764	Instructional Supplies - Students and Teacher	\$82.97
	Total		\$82.97
	474764	Office Equipment/Supplies	\$29.97
	Total		\$29.97
	474764	Office Equipment/Supplies	\$82.97
	Total		\$82.97
	474764	Staff Morale / Team Building	\$187.10
	Total		\$187.10
	474764	Instructional Supplies - Students and Teacher	\$640.41
	Total		\$640.41
	474764	MISC OPERATING-GENERAL	\$56.98
		Office Equipment/Supplies	\$24.99
	Total		\$81.97
	474764	Instructional Supplies - Students and Teacher	\$544.36

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$544.36
474764	Instructional Supplies - Students and Teacher	\$213.96
Total		\$213.96
474764	Office Equipment/Supplies	\$50.50
Total		\$50.50
474764	Office Equipment/Supplies	\$1,346.98
Total		\$1,346.98
474764	Instructional Supplies - Students and Teacher	\$184.47
Total		\$184.47
474764	Instructional Supplies - ThomasBass	\$51.98
Total		\$51.98
474764	Instructional Supplies - Students and Teacher	\$858.41
Total		\$858.41
474764	Technology End User Technologies and Devices P	\$635.95
Total		\$635.95
474764	GENERAL SUPPLIE-GENERAL	\$3.22
	Office Equipment/Supplies	\$250.18
Total		\$253.40
474764	Office Equipment/Supplies	\$906.50
Total		\$906.50
474635	Office Equipment/Supplies	\$1,068.90
Total		\$1,068.90
474635	GENERAL SUPPLIE-GENERAL	\$1,970.54
	Instructional Supplies - Students and Teacher	\$116.96
Total		\$2,087.50
474635	Instructional Supplies - Students and Teacher	\$2,495.00
Total		\$2,495.00
474764	Office Equipment/Supplies	\$119.94

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$119.94
474764	Homecoming and Prom Supplies	\$15.29
Total		\$15.29
474764	General Miscellaneous Other Related Products and S	\$317.96
	MISC OPERATING COSTS	\$88.97
Total		\$406.93
474764	Instructional Supplies - Students and Teacher	\$38.78
Total		\$38.78
474764	AC2T - INE - 112761 - TEACHERS LOUNGE ICE MACH	\$421.51
Total		\$421.51
474764	Instructional Supplies - Students and Teacher	\$77.44
Total		\$77.44
474764	Office Equipment/Supplies	\$25.43
Total		\$25.43
474764	Instructional Supplies - Students and Teacher	\$125.63
Total		\$125.63
474764	Office Equipment/Supplies	\$202.68
Total		\$202.68
474764	Instructional Supplies - Students and Teacher	\$304.38
Total		\$304.38
474764	Instructional Supplies - Students and Teacher	\$143.06
Total		\$143.06
474764	Office Equipment/Supplies	\$32.56
Total		\$32.56
474764	Instructional Supplies - Students and Teacher	\$349.27
Total		\$349.27
474764	Lakeland ESD book and toy order	\$136.94

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$136.94
474764	GENERAL SUPPLIE-FIFTH GRADE	\$22.32
	Instructional Supplies - Students and Teacher	\$103.40
Total		\$125.72
474764	Instructional Supplies - Students and Teacher	\$382.26
Total		\$382.26
474764	Instructional Supplies - Students and Teacher	(\$59.94)
Total		(\$59.94)
474764	Instructional Supplies - Students and Teacher	\$204.92
Total		\$204.92
474764	Security	(\$201.10)
Total		(\$201.10)
474764	Castle Hills ESD Program	\$182.77
Total		\$182.77
474764	Lakeland ESD book and toy order	\$10.99
Total		\$10.99
474764	Office Equipment/Supplies	\$102.57
Total		\$102.57
474764	Instructional Supplies - Students and Teacher	\$336.01
Total		\$336.01
474764	Instructional Supplies - Students and Teacher	\$115.07
Total		\$115.07
474764	Instructional Supplies - Students and Teacher	\$80.84
Total		\$80.84
474764	Sped Comm Classroom Supplies	\$194.40
Total		\$194.40
474764	Office Equipment/Supplies	\$520.82

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$520.82
474764	Instructional Supplies - Students and Teacher	\$19.57
Total		\$19.57
474764	Office Equipment/Supplies	\$11.00
Total		\$11.00
474764	Instructional Supplies - Students and Teacher	\$1,332.00
Total		\$1,332.00
474764	Instructional Supplies - Students and Teacher	\$129.78
Total		\$129.78
474764	Instructional Supplies - Students and Teacher	\$42.95
Total		\$42.95
474764	Instructional Supplies - Students and Teacher	\$215.46
Total		\$215.46
474764	GENERAL SUPPLIE-ART	\$11.98
	GENERAL SUPPLIE-BRIDGING	\$32.04
	Office Equipment/Supplies	\$622.82
Total		\$666.84
474764	Instructional Supplies - Students and Teacher	\$761.62
Total		\$761.62
474764	Office Equipment/Supplies	\$732.76
Total		\$732.76
474764	GENERAL SUPPLIES-FAMILY & CONS	\$119.10
	Office Equipment/Supplies	\$0.84
Total		\$119.94
475026	Instructional Supplies - Students and Teacher	\$175.13
Total		\$175.13
475026	Office Equipment/Supplies	\$480.10

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$480.10
475026	GENERAL SUPPLIE-PHYSICAL EDUCA	\$3.00
	Office Equipment/Supplies	\$156.52
Total		\$159.52
475026	Flower Mound ESD Amazon supply order	\$117.49
Total		\$117.49
475026	Instructional Supplies - Students and Teacher	\$1,105.07
Total		\$1,105.07
475026	Instructional Supplies - Students and Teacher	(\$176.46)
Total		(\$176.46)
475026	Instructional Supplies - Students and Teacher	\$1,249.37
Total		\$1,249.37
475026	GENERAL SUPPLIE-GENERAL	\$29.84
	Office Equipment/Supplies	\$1,271.30
Total		\$1,301.14
475026	Special Education Equipment & Supplies	\$119.37
Total		\$119.37
475026	Instructional Supplies - Students and Teacher	\$88.46
Total		\$88.46
475026	Instructional Supplies - Students and Teacher	(\$29.59)
Total		(\$29.59)
475026	Instructional Supplies - Students and Teacher	\$88.46
Total		\$88.46
475026	Instructional Supplies - Students and Teacher	\$47.55
Total		\$47.55
475026	Instructional Supplies - Students and Teacher	\$292.82
Total		\$292.82

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475026	GENERAL SUPPLIES	\$164.72
		Office Equipment/Supplies	\$17.16
	Total		\$181.88
	475026	Instructional Supplies - Students and Teacher	\$352.62
	Total		\$352.62
	475026	Equipment	\$547.49
	Total		\$547.49
	475026	Instructional Supplies - Students and Teacher	\$99.24
	Total		\$99.24
	475026	Instructional Supplies - Students and Teacher	(\$37.71)
	Total		(\$37.71)
	475026	Instruct. Supp. - ALS	\$252.44
	Total		\$252.44
	475026	Instruct. Supp. - ALS	(\$24.30)
	Total		(\$24.30)
	475026	Office Equipment/Supplies Science	\$288.29
	Total		\$288.29
	475026	Office Equipment/Supplies	\$59.80
	Total		\$59.80
	475026	Office Equipment/Supplies	(\$19.87)
	Total		(\$19.87)
	475026	Catering & Food - Meals & Snacks	\$293.75
	Total		\$293.75
	475026	Hicks ESD Amazon order games	\$336.41
	Total		\$336.41
	475026	Catering & Food - Meals & Snacks	\$100.72
	Total		\$100.72
	475026	MISC OPERATING-GENERAL	\$254.85
		T-Shirts / Staff and Student Apparel	\$29.74

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$284.59
475026	Instructional Supplies - Students and Teacher	\$1,268.74
Total		\$1,268.74
475026	Office Equipment/Supplies-Huddleston	\$92.50
Total		\$92.50
475026	AG Mechanics	\$272.85
Total		\$272.85
475026	Instructional Supplies - Students and Teacher	\$96.00
Total		\$96.00
475026	Instructional Supplies - Students and Teacher	\$205.68
Total		\$205.68
475026	General Miscellaneous Other Related Products and S	\$605.12
Total		\$605.12
475026	Instructional Supplies - Students and Teacher	\$342.57
Total		\$342.57
475026	Office Equipment/Supplies	\$28.99
Total		\$28.99
475026	Office Equipment/Supplies	\$534.57
Total		\$534.57
475026	Office Equipment/Supplies	\$274.00
Total		\$274.00
475026	Homecoming and Prom Supplies	\$104.72
Total		\$104.72
475026	Office Equipment/Supplies	\$766.40
Total		\$766.40
475026	Catering & Food - Meals & Snacks	\$119.84
Total		\$119.84
475026	Instructional Supplies - Students and Teacher	\$909.94

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$909.94
475026	Hardback / Paperback	\$26.88
Total		\$26.88
475026	Office Equipment/Supplies	\$166.32
Total		\$166.32
475026	Office Equipment/Supplies	\$27.98
Total		\$27.98
475026	Office Equipment/Supplies Math	\$143.57
Total		\$143.57
475026	Instructional Supplies - Students and Teacher	\$1,337.22
Total		\$1,337.22
475026	Instructional Supplies - Students and Teacher	\$1,420.30
Total		\$1,420.30
475026	Instructional Supplies - Pike	\$591.95
Total		\$591.95
475026	Instructional Supplies - Students and Teacher	\$101.47
Total		\$101.47
475026	Staff Morale / Team Building	\$72.98
Total		\$72.98
475026	Office Equipment/Supplies	\$487.76
Total		\$487.76
475026	Office Equipment/Supplies	\$104.86
Total		\$104.86
475026	Instructional Supplies - Students and Teacher	\$47.74
Total		\$47.74
475026	MISC OPERATING COSTS	\$137.56
	Office Equipment/Supplies	\$75.56
Total		\$213.12

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475026	Instructional Supplies - Students and Teacher	\$174.53
	Total		\$174.53
	475026	Office Equipment/Supplies	\$106.57
	Total		\$106.57
	475026	GENERAL SUPPLIE-GENERAL	\$225.19
		Office Equipment/Supplies	\$32.16
	Total		\$257.35
	475026	Office Equipment/Supplies	\$50.90
	Total		\$50.90
	475026	Instructional Supplies - Students and Teacher	\$46.52
	Total		\$46.52
	475026	Instructional Supplies - Students and Teacher	\$82.11
	Total		\$82.11
	475026	Office Equipment/Supplies	\$189.25
	Total		\$189.25
	475026	GENERAL SUPPLIES	\$187.96
		Office Equipment/Supplies	\$77.97
	Total		\$265.93
	475026	Instructional Supplies - Students and Teacher	\$202.89
	Total		\$202.89
	475026	Hardback / Paperback	\$29.69
	Total		\$29.69
	475026	Office Equipment/Supplies	\$117.35
	Total		\$117.35
	475026	Office Equipment/Supplies ELA	\$86.71
	Total		\$86.71
	475026	Office Equipment/Supplies	\$70.92
	Total		\$70.92

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475026	AC2P - MHS9 - 116653 - NEED WATER FILTERS REPLACE	\$70.58
	Total		\$70.58
	475026	2T - EZM - C.NAJERA - REPLACEMENT TOOL REQUEST	\$48.99
	Total		\$48.99
	475026	2Q - SRC - P.WOODY - Office Equipment/Supplies	\$45.99
	Total		\$45.99
	475026	Instructional Supplies - Students and Teacher	\$27.23
	Total		\$27.23
	475026	Instructional Supplies - Students and Teacher	\$67.78
	Total		\$67.78
	475026	Instructional Supplies - Students and Teacher	\$58.47
	Total		\$58.47
	475026	Professional Miscellaneous Other Related Products	\$114.79
	Total		\$114.79
	475026	Instructional Supplies - Students and Teacher	\$36.51
	Total		\$36.51
	475026	Office Equipment/Supplies	\$71.14
	Total		\$71.14
	475026	Technology Audio Visual Related Products and Ser	\$499.99
	Total		\$499.99
	475026	Office Equipment/Supplies	\$111.72
	Total		\$111.72
	475026	Office Equipment/Supplies	\$129.34
	Total		\$129.34
	475026	Awards and Incentives	\$27.68
	Total		\$27.68

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475026	Instructional Supplies - Students and Teacher	\$8.27
	Total		\$8.27
	475026	FA OFFICE SUPPLIES	\$1,406.58
	Total		\$1,406.58
	475026	Office Equipment/Supplies	\$333.99
	Total		\$333.99
	475026	Awards and Incentives	\$273.97
	Total		\$273.97
	475026	GENERAL SUPPLIE-ENGLISH	\$44.72
		Office Equipment/Supplies	\$333.88
	Total		\$378.60
	475026	Instructional Supplies - Students and Teacher	\$38.61
	Total		\$38.61
	475026	Instructional Supplies - Students and Teacher-wIL	\$218.58
	Total		\$218.58
	475026	Instructional Supplies - Students and Teacher-wIL	(\$21.53)
	Total		(\$21.53)
	475026	Office Equipment/Supplies	(\$28.82)
	Total		(\$28.82)
	475026	Instructional Supplies - Students and Teacher	(\$27.95)
	Total		(\$27.95)
	475026	Instructional Supplies - Students and Teacher	(\$13.99)
	Total		(\$13.99)
	475026	Instructional Supplies - Champion	\$800.97
	Total		\$800.97
	475026	Instructional Supplies - Champion	\$1,346.40
	Total		\$1,346.40
	475026	Office Equipment/Supplies	\$152.10

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$152.10
475026	Instructional Supplies - Students and Teacher	\$59.38
Total		\$59.38
475026	Instructional Supplies - Students and Teacher	\$332.75
Total		\$332.75
475026	Office Equipment/Supplies	\$23.99
Total		\$23.99
475026	Instructional Supplies - Students and Teacher	\$979.62
Total		\$979.62
475026	Instructional Supplies - Students and Teacher	\$12.99
Total		\$12.99
475026	Instructional Supplies - Students and Teacher	\$258.42
Total		\$258.42
475026	Instructional Supplies - Students and Teacher	\$132.29
Total		\$132.29
475026	Instructional Supplies - Students and Teacher	\$641.57
Total		\$641.57
475026	Office Equipment/Supplies	\$214.99
Total		\$214.99
475026	Instructional Supplies - Students and Teacher	\$452.72
Total		\$452.72
475026	GALA SUPPLIES	\$29.97
Total		\$29.97
475026	Instructional Supplies - Students and Teacher	\$2,563.20
Total		\$2,563.20

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475026	Instructional Supplies - Students and Teacher	\$133.18
	Total		\$133.18
	475026	Instructional Supplies - Students and Teacher	\$280.99
	Total		\$280.99
	475026	Instructional Supplies - Students and Teacher	\$319.13
	Total		\$319.13
	475026	Instructional Supplies - Students and Teacher	\$145.56
	Total		\$145.56
	475026	Instructional Supplies - Students and Teacher	(\$78.95)
	Total		(\$78.95)
	475026	Instructional Supplies - Students and Teacher	\$30.00
	Total		\$30.00
	475026	Instructional Supplies - Students and Teacher	\$1,739.60
	Total		\$1,739.60
	475026	Office Equipment/Supplies	(\$43.32)
	Total		(\$43.32)
	475026	Flower Mound ESD Amazon supply order	\$29.13
	Total		\$29.13
	475026	Instructional Supplies - Students and Teacher	\$267.91
	Total		\$267.91
	475026	Instructional Supplies - Students and Teacher	\$36.99
	Total		\$36.99
	475026	GENERAL SUPPLIE-FAMILY AND CON	\$115.81
		GENERAL SUPPLIE-GENERAL	\$15.99
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$48.80
		Instructional Supplies - Students and Teacher	\$53.50

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$234.10
475026	Instructional Supplies - Students and Teacher	\$34.58
Total		\$34.58
475026	Catering & Food - Meals & Snacks	\$254.44
Total		\$254.44
475026	Office Equipment/Supplies	\$73.94
Total		\$73.94
475026	Safety & Security Physical Security General	\$83.99
Total		\$83.99
475026	Instructional Supplies - Students and Teacher	\$2,423.70
Total		\$2,423.70
475026	Instructional Supplies - Students and Teacher	\$210.89
Total		\$210.89
475026	Instructional Supplies - Students and Teacher	(\$28.29)
Total		(\$28.29)
475026	Instructional Supplies - Students and Teacher	(\$28.29)
Total		(\$28.29)
475026	Instructional Supplies - Students and Teacher	\$134.62
Total		\$134.62
475026	Office Equipment/Supplies-Hazlewood	\$98.96
Total		\$98.96
475026	Instructional Supplies - Students and Teacher	\$224.21
Total		\$224.21
475026	Office Equipment/Supplies	\$26.48
Total		\$26.48
475026	EXPEND-AGENCY FUNDS	\$45.93

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475026	Teacher Appreciation incentive/Stuco reorder	\$349.10
	Total		\$395.03
	475026	Instructional Supplies - Students and Teacher	\$143.01
	Total		\$143.01
	475026	Office Equipment/Supplies	\$92.50
	Total		\$92.50
	475026	Instructional Supplies - Students and Teacher	\$1,039.38
	Total		\$1,039.38
	475026	Instructional Supplies - Regent	\$977.03
	Total		\$977.03
	475026	Office Equipment/Supplies-Washler	\$77.86
	Total		\$77.86
	475026	Instructional Supplies - Santos	\$518.65
	Total		\$518.65
	475026	ESD office supplies	\$2,140.41
	Total		\$2,140.41
	475026	ESD office supplies	(\$8.43)
	Total		(\$8.43)
	475026	Instruct. Supp. - Centurion	\$542.10
	Total		\$542.10
	475026	Office Equip./Supp-Cragin	\$169.00
	Total		\$169.00
	475026	Instructional Supplies - Students and Teacher	\$32.00
	Total		\$32.00
	475026	Office Equipment/Supplies	\$947.59
	Total		\$947.59
	475026	Office Equipment/Supplies	\$29.98
	Total		\$29.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	475026	Instructional Supplies - Students and Teacher	\$41.74
	Total		\$41.74
	475026	Office Equipment/Supplies	\$93.65
	Total		\$93.65
	475026	MISC OPERATING-GENERAL	\$11.58
		Office Equipment/Supplies	\$43.96
	Total		\$55.54
	475026	Office Equipment/Supplies	\$26.98
	Total		\$26.98
	475026	General Miscellaneous Other Related Products and S	\$157.09
	Total		\$157.09
	475026	Instructional Supplies - Students and Teacher	\$38.68
	Total		\$38.68
	475026	General Miscellaneous Other Related Products and S	\$242.45
	Total		\$242.45
	475026	Homecoming and Prom Supplies	\$42.45
	Total		\$42.45
	475026	Instructional Supplies - Students and Teacher	\$26.68
	Total		\$26.68
	475026	Office Equipment/Supplies	\$108.80
	Total		\$108.80
	475026	Homecoming and Prom Supplies	\$42.45
	Total		\$42.45
	475026	Homecoming and Prom Supplies	\$42.45
	Total		\$42.45
	475026	Office Equipment/Supplies	\$95.94
	Total		\$95.94
	475026	Instructional Supplies - Students and Teacher	\$97.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$97.97
475026	Instructional Supplies - Students and Teacher	\$87.55
Total		\$87.55
475026	Instructional Supplies - Students and Teacher	\$86.65
Total		\$86.65
475026	Office Equipment/Supplies	\$62.83
Total		\$62.83
475026	Office Equipment/Supplies	\$201.48
Total		\$201.48
475026	Office Equipment/Supplies-CSW	\$78.73
Total		\$78.73
475026	Instructional Supplies - Karbs	\$55.45
Total		\$55.45
475026	Office Equipment/Supplies-Perez	\$49.11
Total		\$49.11
475026	Instructional Supplies - Varin	\$422.82
Total		\$422.82
475026	AC2P - MHS9 - 116653 - FILTERS NEED REPLACEMNENT	\$47.99
Total		\$47.99
475026	2P - OSE - 115535 - GENERATOR MAINTENANCE	\$49.98
Total		\$49.98
475026	2P - TCE - 115536 - GENERATOR MAINTENANCE	\$169.97
Total		\$169.97
475026	2P - FWM - 115531 - GENERATOR MAINTENANCE	\$119.99
Total		\$119.99
475026	Hardback / Paperback	\$611.83
Total		\$611.83

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475026	Catering & Food - Meals & Snacks	\$65.61
	Total		\$65.61
	475026	General Miscellaneous Other Related Products and S	\$210.26
	Total		\$210.26
	475026	Homecoming and Prom Supplies	\$53.97
	Total		\$53.97
	475026	Homecoming and Prom Supplies	\$37.19
	Total		\$37.19
	475026	Instructional Supplies - Students and Teacher	\$238.07
	Total		\$238.07
	475026	Instructional Supplies - Students and Teacher	\$34.99
	Total		\$34.99
	475026	Special Education Equipment & Supplies	\$83.18
	Total		\$83.18
	475026	Wellington ESD Amazon book order	\$44.98
	Total		\$44.98
	475026	Bridlewood ESD Amazon football order	\$25.98
	Total		\$25.98
	475026	Instructional Supplies - Students and Teacher	\$103.95
	Total		\$103.95
	475026	Instructional Supplies - Students and Teacher	\$99.20
	Total		\$99.20
	475026	Graduation Supplies	\$139.95
	Total		\$139.95
	475026	Special Education Equipment & Supplies	\$62.80
	Total		\$62.80
	475026	Office Equipment/Supplies	\$39.32
	Total		\$39.32

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	475026	Instructional Supplies - Students and Teacher	\$73.97
	Total		\$73.97
	475026	Instructional Supplies - Students and Teacher	\$78.21
	Total		\$78.21
	475195	GENERAL SUPPLIE-GENERAL	\$117.19
		Office Equipment/Supplies	\$23.75
	Total		\$140.94
	475195	Office Equipment/Supplies	(\$23.75)
	Total		(\$23.75)
	475195	Office Equipment/Supplies	(\$85.25)
	Total		(\$85.25)
	475195	GENERAL SUPPLIE-GENERAL	\$85.25
		Office Equipment/Supplies	\$23.75
	Total		\$109.00
	475195	Instructional Supplies - Students and Teacher	(\$29.86)
	Total		(\$29.86)
	475195	Instructional Supplies - Students and Teacher	\$555.80
	Total		\$555.80
	475195	Instructional Supplies - Students and Teacher	(\$179.98)
	Total		(\$179.98)
	475195	Office Equipment/Supplies	\$292.77
	Total		\$292.77
	475195	Instructional Supplies - Students and Teacher	\$200.05
	Total		\$200.05
	475195	Instructional Supplies - Students and Teacher	(\$42.95)
	Total		(\$42.95)
	475195	Athletics Miscellaneous Other Related Products and	\$399.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$399.95
475195	Instructional Supplies - Students and Teacher	\$105.01
Total		\$105.01
475195	Instructional Supplies - Students and Teacher	\$35.78
Total		\$35.78
475195	Instructional Supplies - Students and Teacher	\$65.08
Total		\$65.08
475195	Office Equipment/Supplies	\$139.90
Total		\$139.90
475195	2T - MKM - 116421 - WEATHER STRIPPING TO SEAL CRA	\$29.88
Total		\$29.88
475195	Office Equipment/Supplies	\$128.19
Total		\$128.19
475195	Office Equipment/Supplies	\$37.79
Total		\$37.79
475195	Office Equipment/Supplies	\$89.91
Total		\$89.91
475195	GENERAL SUPPLIE-FIFTH GRADE	\$97.52
	Instructional Supplies - Students and Teacher	\$27.99
Total		\$125.51
475195	Instructional Supplies - Students and Teacher	\$81.67
Total		\$81.67
475195	Staff Morale / Team Building	\$233.42
Total		\$233.42
475195	Instructional Supplies - Students and Teacher	\$304.53
Total		\$304.53

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475195	Instructional Supplies - Students and Teacher	\$108.45
	Total		\$108.45
	475195	Instructional Supplies - Students and Teacher	\$111.78
	Total		\$111.78
	475195	Office Equipment/Supplies Math	\$101.23
	Total		\$101.23
	475195	Instructional Supplies - Students and Teacher	\$59.98
	Total		\$59.98
	475195	Office Equipment/Supplies	\$38.95
	Total		\$38.95
	475195	Instructional Supplies - Students and Teacher	\$36.86
	Total		\$36.86
	475195	Office Equipment/Supplies	\$203.74
	Total		\$203.74
	475195	Office Equipment/Supplies	\$129.59
	Total		\$129.59
	475195	Office Equipment/Supplies	\$198.33
	Total		\$198.33
	475195	Office Equipment/Supplies	\$73.94
	Total		\$73.94
	475195	Instructional Supplies - Students and Teacher	\$109.99
	Total		\$109.99
	475195	GENERAL SUPPLIES	\$30.45
		Office Equipment/Supplies	\$10.51
	Total		\$40.96
	475195	Instructional Supplies - Students and Teacher	\$403.06
	Total		\$403.06
	475195	Office Equipment/Supplies	\$12.68

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$12.68
475195	Office Equipment/Supplies	(\$138.80)
Total		(\$138.80)
475195	Office Equipment/Supplies	\$91.16
Total		\$91.16
475195	Homecoming and Prom Supplies	\$168.60
Total		\$168.60
475195	Instructional Supplies - Students and Teacher	\$28.60
Total		\$28.60
475195	Instructional Supplies - Students and Teacher	\$101.16
Total		\$101.16
475195	Homecoming and Prom Supplies	\$509.26
Total		\$509.26
475026	Office Equipment/Supplies	\$347.39
Total		\$347.39
475026	Office Equipment/Supplies	(\$331.48)
Total		(\$331.48)
475195	Instructional Supplies - Students and Teacher	\$752.40
Total		\$752.40
475195	Instructional Supplies - Students and Teacher	(\$19.98)
Total		(\$19.98)
475195	Instructional Supplies - Students and Teacher	(\$119.06)
Total		(\$119.06)
475195	Instruct. Supp. - Eighth Grade	\$574.46
Total		\$574.46
475195	Office Equipment/Supplies	\$237.31
Total		\$237.31
475195	GENERAL SUPPLIE-GENERAL	\$356.63

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475195	Office Equipment/Supplies	\$75.20
	Total		\$431.83
	475195	Office Equipment/Supplies	\$46.27
	Total		\$46.27
	475195	Special Education Equipment & Supplies	\$350.83
	Total		\$350.83
	475195	GENERAL SUPPLIE-GENERAL	\$193.08
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$135.79
		Office Equipment/Supplies	\$3.87
	Total		\$332.74
	475195	Instructional Supplies - Students and Teacher	\$1,518.79
	Total		\$1,518.79
	475195	Office Equipment/Supplies	\$181.41
	Total		\$181.41
	475195	Office Equipment/Supplies	\$699.30
	Total		\$699.30
	475195	Homecoming and Prom Supplies	\$344.13
	Total		\$344.13
	475195	Office Equipment/Supplies SS	\$122.05
	Total		\$122.05
	475195	Instructional Supplies - Students and Teacher	\$30.74
	Total		\$30.74
	475195	Homecoming and Prom Supplies	\$162.30
	Total		\$162.30
	475195	Instructional Supplies - Students and Teacher	\$316.26
	Total		\$316.26
	475195	GENERAL SUPPLIES	\$13.50
		Office Equipment/Supplies	\$0.00
	Total		\$13.50
	475195	Instructional Supplies - Kiser	\$51.84

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$51.84
475195	Instructional Supplies - Kiser	\$15.95
Total		\$15.95
475195	Instructional Supplies - Students and Teacher	\$36.97
Total		\$36.97
475195	GENERAL SUPPLIE-ART	\$245.41
	GENERAL SUPPLIE-FIFTH GRADE	\$98.76
	GENERAL SUPPLIE-FOURTH GRADE	\$174.17
	GENERAL SUPPLIE-HEALTH	\$370.96
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$133.50
	Instructional Supplies - Students and Teacher	\$26.87
Total		\$1,049.67
475195	GENERAL SUPPLIE-HEALTH	(\$29.99)
	Instructional Supplies - Students and Teacher	(\$39.95)
Total		(\$69.94)
475195	Library Supplies	(\$35.01)
Total		(\$35.01)
475195	AG Mechanics	\$107.04
Total		\$107.04
475195	Veterinarian Science	\$53.70
Total		\$53.70
475195	Instructional Supplies - Students and Teacher	\$65.56
Total		\$65.56
475195	Instructional Supplies - Students and Teacher	\$147.51
Total		\$147.51
475195	Instructional Supplies - Students and Teacher	\$285.97
Total		\$285.97
475195	Office Equipment/Supplies	(\$73.70)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$73.70)
475195	Admin Service/Retirement Recognition/Employee Reco	\$189.46
Total		\$189.46
475195	Admin Service/Retirement Recognition/Employee Reco	(\$67.47)
Total		(\$67.47)
475195	Admin Service/Retirement Recognition/Employee Reco	(\$110.00)
Total		(\$110.00)
475195	Admin Service/Retirement Recognition/Employee Reco	(\$11.99)
Total		(\$11.99)
475195	Admin Service/Retirement Recognition/Employee Reco	\$189.46
Total		\$189.46
475195	Instructional Supplies - Students and Teacher	\$25.95
Total		\$25.95
475195	Instructional Supplies - Students and Teacher	\$658.88
Total		\$658.88
475195	Athletics Miscellaneous Other Related Products and	\$479.70
Total		\$479.70
475195	Athletics Miscellaneous Other Related Products and	(\$79.95)
Total		(\$79.95)
475195	Athletics Miscellaneous Other Related Products and	(\$79.95)
Total		(\$79.95)
475195	Athletics Miscellaneous Other Related Products and	(\$159.90)
Total		(\$159.90)
475195	Athletics Miscellaneous Other Related Products and	(\$79.95)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$79.95)
475195	Instruct. Supp. - ALS	\$16.95
Total		\$16.95
475195	Pre-kindergarten English and Spanish Instructional	\$450.66
Total		\$450.66
475195	Pre-kindergarten English and Spanish Instructional	\$328.84
Total		\$328.84
475195	Instructional Supplies - Students and Teacher	\$13,014.00
Total		\$13,014.00
475195	Instructional Supplies - Students and Teacher	\$29.86
Total		\$29.86
475195	Instructional Supplies - Students and Teacher	\$55.57
Total		\$55.57
475195	Instructional Supplies - Students and Teacher	\$179.98
Total		\$179.98
475195	GEN SUPPLIES-COMP SCIENCE STEM	\$269.88
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$405.70
	GENERAL SUPPLIES-FIFTH GRADE	\$110.97
	Instructional Supplies - Students and Teacher	\$122.73
Total		\$909.28
475195	Instructional Supplies - Students and Teacher	\$15.89
Total		\$15.89
475195	GENERAL SUPPLIE-GENERAL	\$123.97
	GENERAL SUPPLIES	\$246.89
	Instructional Supplies - Students and Teacher	\$291.34
	MISC OPERATING-GENERAL	\$189.45
Total		\$851.65
475195	Homecoming and Prom Supplies	\$90.39

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$90.39
475195	Instructional Supplies - Students and Teacher	\$59.64
Total		\$59.64
475195	General Miscellaneous Other Related Products and S	\$250.53
Total		\$250.53
475195	General Miscellaneous Other Related Products and S	(\$6.94)
Total		(\$6.94)
475195	Office Equipment/Supplies	\$908.29
Total		\$908.29
475195	Equipment	\$963.50
Total		\$963.50
475195	AC2P - MHS9 - 116653 - NEED WATER FILTERS REPLACE	(\$39.99)
Total		(\$39.99)
475195	Instructional Supplies - Students and Teacher	\$895.91
	MISC OPERATING-GENERAL	\$147.65
Total		\$1,043.56
475195	GENERAL SUPPLIES	\$101.51
	Instructional Supplies - Students and Teacher	\$54.16
Total		\$155.67
475195	AG Mechanics	\$608.98
Total		\$608.98
475195	Office Equipment/Supplies	\$518.45
Total		\$518.45
475195	Instructional Supplies - Students and Teacher	\$189.38
Total		\$189.38
475195	Cosmetology Program	\$1,481.31
Total		\$1,481.31

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AMAZON.COM LLC	475195	Cosmetology Program	\$252.45
	Total		\$252.45
	475195	Cosmetology Program	\$866.69
	Total		\$866.69
	475195	Office Equipment/Supplies	\$209.18
	Total		\$209.18
	475195	Homecoming and Prom Supplies	\$356.84
	Total		\$356.84
	475195	GENERAL SUPPLIE-LEAP	\$212.76
		Instructional Supplies - Students and Teacher	\$25.94
	Total		\$238.70
	475195	GENERAL SUPPLIE-GENERAL	\$54.47
		Office Equipment/Supplies	\$26.98
	Total		\$81.45
	475195	Office Equipment/Supplies	\$104.54
	Total		\$104.54
	475195	Instructional Supplies - Hightower	\$992.30
	Total		\$992.30
	475195	Staff Morale / Team Building	\$11.99
	Total		\$11.99
	475195	Staff Morale / Team Building	\$69.89
	Total		\$69.89
	475195	Office Equipment/Supplies	\$153.46
	Total		\$153.46
	475195	Office Equipment/Supplies	(\$69.99)
	Total		(\$69.99)
	475195	Staff Morale / Team Building	\$232.15
	Total		\$232.15
	475195	Safety & Security Guardian Products and Servic	\$176.08

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AMAZON.COM LLC

Total		\$176.08
475195	Equipment	\$311.57
Total		\$311.57
475195	Instructional Supplies - Students and Teacher	(\$29.99)
Total		(\$29.99)
475195	Office Equipment/Supplies	\$9.59
Total		\$9.59
475195	GENERAL SUPPLIE-LIBRARY	\$28.48
	Office Equipment/Supplies	\$484.35
Total		\$512.83
475195	Instructional Supplies - Students and Teacher	\$433.19
Total		\$433.19
475195	Instructional Supplies - Students and Teacher	(\$14.25)
Total		(\$14.25)
475195	Staff Morale / Team Building	\$37.98
Total		\$37.98
475195	Wellington ESD Amazon party order	\$209.32
Total		\$209.32
475195	Instructional Supplies - Students and Teacher	\$107.16
Total		\$107.16
475195	Instructional Supplies - Students and Teacher	\$64.59
Total		\$64.59
475195	GENERAL SUPPLIE-GENERAL	\$8.49
	Office Equipment/Supplies	\$257.54
Total		\$266.03
475195	Instructional Supplies - Students and Teacher	\$219.80
Total		\$219.80
475195	GENERAL SUPPLIE-MATH	\$143.70

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475195	GENERAL SUPPLIE-SPECIAL EDUCAT	\$68.32
		Instructional Supplies - Students and Teacher	\$28.77
	Total		\$240.79
	475195	Office Equipment/Supplies	\$263.54
	Total		\$263.54
	475195	GENERAL SUPPLIES	\$209.92
		Instructional Supplies - Students and Teacher	\$19.99
	Total		\$229.91
	475195	GENERAL SUPPLIES	\$300.46
		Instructional Supplies - Students and Teacher	\$150.98
	Total		\$451.44
	475195	Office Equipment/Supplies	\$319.29
	Total		\$319.29
	475195	General Miscellaneous Other Related Products and S	\$119.46
		MISC OPERATING-GENERAL	\$51.84
	Total		\$171.30
	475195	2P - HIE - 116762 - WATER LEAK 4TH GRD HALLWAY	\$38.30
	Total		\$38.30
	475195	Instructional Supplies - Students and Teacher	\$84.33
	Total		\$84.33
	475195	GENERAL SUPPLIES-ECSE	\$195.56
		Instructional Supplies - Students and Teacher	\$41.97
	Total		\$237.53
	475195	Instructional Supplies - Students and Teacher	\$534.32
	Total		\$534.32
	475195	Office Equipment/Supplies	\$95.76
	Total		\$95.76
	475195	Office Equipment/Supplies	\$274.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$274.00
475195	Office Equipment/Supplies	\$37.99
Total		\$37.99
475195	Instruct. Supp. - Smith	\$79.36
Total		\$79.36
475195	Staff Morale / Team Building	\$55.66
Total		\$55.66
475195	Office Equipment/Supplies	\$42.99
Total		\$42.99
475195	Office Equipment/Supplies	\$179.88
Total		\$179.88
475195	2R - LHSK - 117409 - REPAIR BROKEN VAULT LID	\$34.99
Total		\$34.99
475195	Ethridge Amazon Supply order	\$61.00
Total		\$61.00
475195	Heritage ESD Amazon costume order	\$44.98
Total		\$44.98
475195	Old Settlers ESD Amazon supplies	\$170.83
Total		\$170.83
475195	Ethridge ESD Amazon toys	\$74.70
Total		\$74.70
475195	Instructional Supplies - Students and Teacher	\$1,442.71
Total		\$1,442.71
475195	Instructional Supplies - Students and Teacher	\$47.12
Total		\$47.12
475195	Homecoming and Prom Supplies	\$74.12
Total		\$74.12
475195	Instructional Supplies - Students and Teacher	\$129.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$129.99
475195	Instructional Supplies - Students and Teacher	\$48.97
Total		\$48.97
475195	Office Equipment/Supplies	\$85.55
Total		\$85.55
475195	GENERAL SUPPLIE-GIRLS ATHLETIC	\$221.52
	Office Equipment/Supplies	\$3.33
Total		\$224.85
475195	Instructional Supplies - Students and Teacher	\$31.96
Total		\$31.96
475195	Office Equipment/Supplies	\$220.96
Total		\$220.96
475195	GENERAL SUPPLIE-GIRLS ATHLETIC	\$25.98
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$9.99
	Instructional Supplies - Students and Teacher	\$152.50
Total		\$188.47
475195	GENERAL SUPPLIE-ELEMENTARY MUS	\$9.99
	Office Equipment/Supplies	\$48.88
Total		\$58.87
475195	Office Equipment/Supplies	\$299.28
Total		\$299.28
475195	Office Equipment/Supplies	\$115.44
Total		\$115.44
475195	Office Equipment/Supplies	\$27.57
Total		\$27.57
475195	Instructional Supplies - Murdock	\$30.15
Total		\$30.15
475195	GENERAL SUPPLIE-GENERAL	\$102.53
	Instructional Supplies - Students and Teacher	\$9.98
	READING MATERIA-GENERAL	\$52.43

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$164.94
475195	Instructional Supplies - Students and Teacher	\$343.49
Total		\$343.49
475195	Office Equipment/Supplies	\$53.95
Total		\$53.95
475195	Instructional Supplies - Students and Teacher	\$359.43
Total		\$359.43
475195	Office Equip./Supp.	\$757.54
Total		\$757.54
475403	Office Equipment/Supplies	\$22.00
Total		\$22.00
475403	Office Equipment/Supplies	(\$16.00)
Total		(\$16.00)
475403	Office Equipment/Supplies	\$60.99
Total		\$60.99
475403	Office Equipment/Supplies	\$48.98
Total		\$48.98
475403	GENERAL SUPPLIE-GENERAL	\$2,000.00
	Technology Audio Visual Related Products and Ser	\$499.95
Total		\$2,499.95
475403	Homecoming and Prom Supplies	\$29.90
Total		\$29.90
475403	Homecoming and Prom Supplies	\$29.90
Total		\$29.90
475403	Homecoming and Prom Supplies	\$29.90
Total		\$29.90
475403	Instruct. Suppl. - Packard	\$94.56
Total		\$94.56
475403	Awards and Incentives	\$110.83

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$110.83
475403	Instructional Supplies - Students and Teacher	\$209.99
Total		\$209.99
475403	2R - TECCW - 117185 - ROLLER DOOR KEY NOT WRK	\$89.95
Total		\$89.95
475403	Office Equipment/Supplies	\$30.49
Total		\$30.49
475403	Instructional Supplies - Students and Teacher	\$39.99
Total		\$39.99
475403	2Q - SRC - P.WOODY - Office Equipment/Supplies	\$54.37
	GENERAL SUPPLIE-WAREHOUSE	\$132.11
Total		\$186.48
475403	GENERAL SUPPLIE-FAMILY AND CON	\$68.98
	Office Equipment/Supplies	\$203.95
Total		\$272.93
475403	Office Equipment/Supplies	\$633.58
Total		\$633.58
475403	Instructional Supplies - Students and Teacher	\$47.48
Total		\$47.48
475403	Instructional Supplies - Students and Teacher	\$85.97
Total		\$85.97
475403	Instructional Supplies - Students and Teacher	\$99.48
Total		\$99.48
475403	Instructional Supplies - Students and Teacher	\$104.99
Total		\$104.99
475403	Instructional Supplies - Students and Teacher	\$166.52

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$166.52
475403	Awards and Incentives	\$39.98
Total		\$39.98
475403	GENERAL SUPPLIES-COMMUNICATION	\$65.25
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$131.74
	Instructional Supplies - Students and Teacher	\$55.23
Total		\$252.22
475403	2R - CZM - NEW TOOL - E KOGLIN	\$195.76
Total		\$195.76
475403	Office Equipment/Supplies	\$39.97
Total		\$39.97
475403	Instructional Supplies - Students and Teacher	(\$89.25)
Total		(\$89.25)
475403	Instructional Supplies - Students and Teacher	(\$13.95)
Total		(\$13.95)
475403	Instructional Supplies - Students and Teacher	(\$21.60)
Total		(\$21.60)
475403	Office Equipment/Supplies	\$424.50
Total		\$424.50
475403	Instructional Supplies - Students and Teacher	\$331.14
Total		\$331.14
475403	Office Equipment/Supplies	\$40.73
Total		\$40.73
475403	Instructional Supplies - Students and Teacher	\$318.20
Total		\$318.20
475403	Office Equipment/Supplies	\$2,354.27
Total		\$2,354.27
475403	Office Equipment/Supplies	\$20.08

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$20.08
475403	Office Equipment/Supplies	\$376.50
Total		\$376.50
475403	Office Equipment/Supplies	(\$113.52)
Total		(\$113.52)
475403	Office Equipment/Supplies	\$44.58
Total		\$44.58
475403	Office Equipment/Supplies	\$20.99
Total		\$20.99
475403	Office Equipment/Supplies	\$373.94
Total		\$373.94
475403	Equipment	\$35.98
Total		\$35.98
475403	Instructional Supplies - Students and Teacher	\$1,122.75
Total		\$1,122.75
475403	GENERAL SUPPLIES	\$81.18
	Instructional Supplies - Students and Teacher	\$33.85
Total		\$115.03
475403	Office Equipment/Supplies	\$899.01
Total		\$899.01
475403	Homecoming and Prom Supplies	\$138.10
Total		\$138.10
475403	Homecoming and Prom Supplies	(\$108.20)
Total		(\$108.20)
475403	Instructional Supplies - Students and Teacher	(\$31.95)
Total		(\$31.95)
475403	Instructional Supplies - Students and Teacher	(\$31.95)
Total		(\$31.95)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475403	Instructional Supplies - Students and Teacher	(\$31.95)
	Total		(\$31.95)
	475403	Instructional Supplies - Students and Teacher	(\$31.95)
	Total		(\$31.95)
	475403	Instructional Supplies - Students and Teacher	(\$31.95)
	Total		(\$31.95)
	475403	Instructional Supplies - Students and Teacher	(\$31.95)
	Total		(\$31.95)
	475403	Cosmetology Program	\$230.45
	Total		\$230.45
	475403	Cosmetology Program	(\$34.92)
	Total		(\$34.92)
	475403	Cosmetology Program	(\$42.00)
	Total		(\$42.00)
	475403	Instructional Supplies - Students and Teacher	\$414.97
	Total		\$414.97
	475403	Instructional Supplies - Students and Teacher	\$9.58
	Total		\$9.58
	475403	Instructional Supplies - Students and Teacher	\$71.96
	Total		\$71.96
	475403	Instructional Supplies - Sims	\$299.56
	Total		\$299.56
	475403	Instructional Supplies - Sims	\$1,945.55
	Total		\$1,945.55
	475403	Fine Arts Miscellaneous Other Related Products and	\$57.34
	Total		\$57.34

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AMAZON.COM LLC	475403	Special Education Equipment & Supplies	\$10.99
	Total		\$10.99
	475403	General Miscellaneous Other Related Products and S	\$516.30
	Total		\$516.30
	475403	General Miscellaneous Other Related Products and S	\$76.47
	Total		\$76.47
	475403	General Miscellaneous Other Related Products and S	\$2,277.45
	Total		\$2,277.45
	475403	Office Equipment/Supplies	\$282.95
	Total		\$282.95
	475403	Office Equipment/Supplies	(\$181.99)
	Total		(\$181.99)
	475403	Office Equipment/Supplies	(\$82.97)
	Total		(\$82.97)
	475403	Office Equipment/Supplies	\$69.13
	Total		\$69.13
	475403	Office Equipment/Supplies	(\$16.82)
	Total		(\$16.82)
	475403	Office Equipment/Supplies	(\$6.99)
	Total		(\$6.99)
	475403	Staff Morale / Team Building	(\$37.98)
	Total		(\$37.98)
	475403	Instructional Supplies - Students and Teacher	\$288.60
	Total		\$288.60
	475403	Hardback / Paperback	\$38.15
	Total		\$38.15
	475403	Office Equipment/Supplies	\$24.97
	Total		\$24.97

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475403	Instructional Supplies - Students and Teacher	\$35.98
	Total		\$35.98
	475403	Instructional Supplies - Students and Teacher	\$17.95
	Total		\$17.95
	475403	Homecoming and Prom Supplies	\$129.60
	Total		\$129.60
	475403	Office Equipment/Supplies	\$176.62
	Total		\$176.62
	475403	Office Equipment/Supplies	\$125.95
	Total		\$125.95
	475403	Office Equipment/Supplies	\$11.99
	Total		\$11.99
	475403	Instructional Supplies - Students and Teacher	\$22.59
	Total		\$22.59
	475403	Instructional Supplies - Students and Teacher	\$78.28
	Total		\$78.28
	475403	2P - WZM - H.GARCIA - REPLACEMENT TOOL REQUEST	\$168.99
	Total		\$168.99
	475403	Instructional Supplies - Students and Teacher	\$339.42
	Total		\$339.42
	475403	GENERAL SUPPLIES	\$55.51
		Instructional Supplies - Students and Teacher	\$160.12
	Total		\$215.63
	475403	Instructional Supplies - Students and Teacher	\$126.97
	Total		\$126.97
	475403	Library Supplies	\$813.00

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AMAZON.COM LLC

Total		\$813.00
475403	Office Equipment/Supplies	\$859.11
Total		\$859.11
475403	Office Equipment/Supplies	\$157.60
Total		\$157.60
475403	Instructional Supplies - Students and Teacher	\$611.47
Total		\$611.47
475403	Instructional Supplies - Students and Teacher	\$268.25
Total		\$268.25
475403	Instructional Supplies - Students and Teacher	\$1,000.86
Total		\$1,000.86
475403	Office Equipment/Supplies	\$188.00
Total		\$188.00
475403	Homecoming and Prom Supplies	\$93.44
Total		\$93.44
475403	Office Equipment/Supplies	\$92.49
Total		\$92.49
475403	Office Equipment/Supplies	(\$25.63)
Total		(\$25.63)
475403	Office Equipment/Supplies	(\$40.29)
Total		(\$40.29)
475403	Instructional Miscellaneous Other Related Products	\$42.97
Total		\$42.97
475403	Instructional Miscellaneous Other Related Products	(\$42.97)
Total		(\$42.97)
475403	Office Equipment/Supplies	\$107.93
Total		\$107.93
475403	Kitchen Equipment, Parts, Repair, Installation, an	\$141.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$141.99
475403	Homecoming and Prom Supplies	\$477.48
Total		\$477.48
475403	Instructional Supplies - Students and Teacher	\$2,472.54
Total		\$2,472.54
475403	Office Equipment/Supplies	\$206.56
Total		\$206.56
475403	Office Equipment/Supplies	(\$206.56)
Total		(\$206.56)
475403	Office Equipment/Supplies	\$472.99
Total		\$472.99
475403	Instructional Supplies - Students and Teacher	\$553.96
Total		\$553.96
475403	Office Equip./Supp.-Cragin	\$2,226.35
Total		\$2,226.35
475403	Instructional Supplies - Students and Teacher	\$40.96
Total		\$40.96
475403	Instructional Supplies - Students and Teacher	\$55.85
Total		\$55.85
475403	Office Equipment/Supplies	\$829.61
Total		\$829.61
475403	Office Equipment/Supplies	\$246.36
Total		\$246.36
475403	PS2Q - FSC - 117480 - PEST CONTROL SUPPLIES	\$35.27
Total		\$35.27
475403	Office Equipment/Supplies	\$198.79
Total		\$198.79
475403	Homecoming and Prom Supplies	\$232.93

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$232.93
475403	Instructional Supplies - Bellevue	\$43.17
Total		\$43.17
475403	Instructional Supplies - Bellevue	\$421.65
Total		\$421.65
475403	Office Equipment/Supplies-Santos	\$565.63
Total		\$565.63
475403	Office Equipment/Supplies-Santos	(\$14.95)
Total		(\$14.95)
475403	Instructional Supplies - Students and Teacher	\$107.64
Total		\$107.64
475403	General Miscellaneous Other Related Products and S	\$256.79
	GENERAL SUPPLIES	\$142.41
Total		\$399.20
475403	Office Equipment/Supplies	\$149.92
Total		\$149.92
475403	General Miscellaneous Other Related Products and S	\$35.47
	GENERAL SUPPLIES-AVID	\$67.84
Total		\$103.31
475403	Office Equipment/Supplies	\$764.93
Total		\$764.93
475403	EOY party supplies-Cragin	\$360.94
Total		\$360.94
475403	Office Equipment/Supplies	\$47.94
Total		\$47.94
475403	Office Equipment/Supplies	\$441.76
Total		\$441.76
475403	Graduation Miscellaneous Other Related Products an	\$103.85

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$103.85
475403	Instructional Supplies - Students and Teacher	\$100.90
Total		\$100.90
475403	Instructional Supplies - Students and Teacher	\$252.97
Total		\$252.97
475403	Office Equipment/Supplies	\$884.54
Total		\$884.54
475403	Pre-kindergarten English and Spanish Instructional	(\$29.98)
Total		(\$29.98)
475403	Instructional Supplies - Varin	\$107.63
Total		\$107.63
475566	GENERAL SUPPLIES	\$21.34
	Instructional Supplies - Students and Teacher	\$120.39
Total		\$141.73
475566	backpack hooks	\$204.62
Total		\$204.62
475566	Instructional Supplies - Students and Teacher	(\$3.99)
Total		(\$3.99)
475566	Awards and Incentives	\$8.91
	GENERAL SUPPLIE-NATIONAL HONOR	\$55.98
Total		\$64.89
475566	Awards and Incentives	(\$30.99)
Total		(\$30.99)
475566	Awards and Incentives	\$101.97
Total		\$101.97
475566	Office Equipment/Supplies	\$462.49
Total		\$462.49
475566	Office Equipment/Supplies	(\$24.98)

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AMAZON.COM LLC

Total		(\$24.98)
475566	Office Equipment/Supplies	(\$24.95)
Total		(\$24.95)
475566	Office Equipment/Supplies	\$438.55
Total		\$438.55
475566	Office Equipment/Supplies	(\$24.02)
Total		(\$24.02)
475566	Office Equipment/Supplies	(\$24.02)
Total		(\$24.02)
475566	Office Equipment/Supplies	(\$57.42)
Total		(\$57.42)
475566	Office Equipment/Supplies	(\$58.09)
Total		(\$58.09)
475566	Office Equipment/Supplies	(\$150.06)
Total		(\$150.06)
475566	Office Equipment/Supplies	(\$12.01)
Total		(\$12.01)
475566	Office Equipment/Supplies	(\$99.99)
Total		(\$99.99)
475566	Office Equipment/Supplies	\$438.55
Total		\$438.55
475566	Office Equipment/Supplies	(\$67.85)
Total		(\$67.85)
475566	Instructional Supplies - Students and Teacher	\$35.64
Total		\$35.64
475566	Office Equipment/Supplies	\$39.95
Total		\$39.95
475566	Health Services General Supplies	\$130.86
Total		\$130.86
475566	Health Services General Supplies	(\$43.62)

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AMAZON.COM LLC

Total		(\$43.62)
475566	Health Services General Supplies	(\$43.62)
Total		(\$43.62)
475566	Health Services General Supplies	(\$43.62)
Total		(\$43.62)
475566	Bluebonnet ESD Program	\$49.90
Total		\$49.90
475566	Bluebonnet ESD Program	(\$49.90)
Total		(\$49.90)
475566	Office Equipment/Supplies	\$698.95
Total		\$698.95
475566	Office Equipment/Supplies	\$13.98
Total		\$13.98
475566	Office Equipment/Supplies	\$135.80
Total		\$135.80
475566	STUDENT SUPPORT SUPPLIES	\$63.51
Total		\$63.51
475566	Instructional Supplies - Students and Teacher	\$545.11
Total		\$545.11
475566	Office Equipment/Supplies	\$329.56
Total		\$329.56
475566	Catering & Food - Meals & Snacks	\$167.29
Total		\$167.29
475566	Office Equipment/Supplies	\$77.58
Total		\$77.58
475566	Office Equipment/Supplies	\$1,006.75
Total		\$1,006.75
475566	Instructional Supplies - Students and Teacher	\$12.11
Total		\$12.11

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475566	Instructional Supplies - Students and Teacher	\$119.94
	Total		\$119.94
	475566	STUDENT SUPPORT SUPPLIES	\$465.89
	Total		\$465.89
	475566	GENERAL SUPPLIES	\$79.90
		Office Equipment/Supplies	\$5.53
	Total		\$85.43
	475566	STUDENT SUPPORT SUPPLIES	\$202.73
	Total		\$202.73
	475566	STUDENT SUPPORT SUPPORT- video games	\$1,056.27
	Total		\$1,056.27
	475566	Instructional Supplies - Students and Teacher	\$867.52
	Total		\$867.52
	475566	Inst Sup - Student Earphones for Testing	\$369.95
	Total		\$369.95
	475566	student support supplies	\$99.98
	Total		\$99.98
	475566	Instructional Supplies - Students and Teacher	\$1,394.40
	Total		\$1,394.40
	475566	GENERAL SUPPLIE-GENERAL	\$86.07
		Instructional Supplies - Students and Teacher	\$1,317.87
	Total		\$1,403.94
	475566	Office Equipment/Supplies	\$97.73
	Total		\$97.73
	475566	Gala supplies	\$111.18
	Total		\$111.18
	475566	Instructional Supplies - Students and Teacher	\$17.50
	Total		\$17.50

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475566	GENERAL SUPPLIE-WELDING	\$242.25
		Welding	\$3,749.23
	Total		\$3,991.48
	475566	Welding	(\$848.98)
	Total		(\$848.98)
	475566	GENERAL SUPPLIE-ART	\$80.67
		GENERAL SUPPLIE-CHEERLEADERS	\$24.46
		Instructional Supplies - Students and Teacher	\$113.11
	Total		\$218.24
	475566	Instructional Supplies - Students and Teacher	(\$29.89)
	Total		(\$29.89)
	475566	GENERAL SUPPLIE-ART	(\$50.78)
		Instructional Supplies - Students and Teacher	(\$15.26)
	Total		(\$66.04)
	475566	Instructional Supplies - Students and Teacher	(\$60.72)
	Total		(\$60.72)
	475566	Instructional Supplies - Students and Teacher	(\$21.95)
	Total		(\$21.95)
	475566	Instructional Supplies - Students and Teacher	(\$15.18)
	Total		(\$15.18)
	475566	GENERAL SUPPLIE-ART	\$80.67
		GENERAL SUPPLIE-CHEERLEADERS	\$24.46
		Instructional Supplies - Students and Teacher	\$113.11
	Total		\$218.24
	475566	Instructional Supplies - Students and Teacher	\$410.63
	Total		\$410.63
	475566	Instructional Supplies - Students and Teacher	\$83.72

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$83.72
475566	Instructional Supplies - Students and Teacher	\$134.23
Total		\$134.23
475566	Instructional Supplies - Students and Teacher	\$339.70
Total		\$339.70
475566	Office Equipment/Supplies	\$620.70
Total		\$620.70
475566	Office Equipment/Supplies	\$1,311.00
Total		\$1,311.00
475566	Office Equipment/Supplies	\$236.00
Total		\$236.00
475566	Instructional Supplies - Students and Teacher	\$76.70
Total		\$76.70
475566	Office Equipment/Supplies	\$414.98
Total		\$414.98
475566	Technology End User Technologies and Devices G	\$711.05
Total		\$711.05
475566	Technology End User Technologies and Devices G	(\$66.49)
Total		(\$66.49)
475566	Technology End User Technologies and Devices G	(\$62.69)
Total		(\$62.69)
475566	Technology End User Technologies and Devices G	(\$286.89)
Total		(\$286.89)
475566	Technology End User Technologies and Devices G	(\$294.98)
Total		(\$294.98)
475566	Technology End User Technologies and Devices G	\$664.13

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$664.13
475566	Office Equipment/Supplies	\$61.16
Total		\$61.16
475566	GENERAL SUPPLIES	\$2,567.67
	MISC OPERATING-GENERAL	\$48.94
	Office Equipment/Supplies	\$174.70
Total		\$2,791.31
475566	GENERAL SUPPLIES	\$75.69
	Office Equipment/Supplies	\$415.05
Total		\$490.74
475566	Instructional Supplies - Students and Teacher	\$386.50
Total		\$386.50
475566	General Miscellaneous Other Related Products and S	\$198.53
Total		\$198.53
475566	Graduation Miscellaneous Other Related Products an	\$411.36
Total		\$411.36
475566	Instructional Supplies - Students and Teacher	\$173.05
Total		\$173.05
475566	General Miscellaneous Other Related Products and S	\$63.23
Total		\$63.23
475566	General Miscellaneous Other Related Products and S	\$55.79
Total		\$55.79
475566	GENERAL SUPPLIE-SECONDARY SCIE	\$16.14
	Instructional Supplies - Students and Teacher	\$16.14
Total		\$32.28
475566	Office Equipment/Supplies	\$32.74
Total		\$32.74
475566	Office Equipment/Supplies	\$448.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$448.95
475566	Office Equipment/Supplies	\$583.11
Total		\$583.11
475566	Special Education Equipment & Supplies	\$58.95
Total		\$58.95
475566	Special Education Equipment & Supplies	(\$25.99)
Total		(\$25.99)
475566	Office Equipment/Supplies	\$13.98
Total		\$13.98
475566	STUDENT SUPPORT	\$80.47
Total		\$80.47
475566	PS2Q - FSC - 117480 - PEST CONTROL SUPPLIES	\$6.56
Total		\$6.56
475566	Instructional Supplies - Students and Teacher	\$1,035.41
Total		\$1,035.41
475566	Instructional Supplies - Students and Teacher	(\$417.96)
Total		(\$417.96)
475566	Instructional Supplies - Students and Teacher	\$62.62
Total		\$62.62
475566	GENERAL SUPPLIES	\$35.00
	Instructional Supplies - Students and Teacher	\$267.78
Total		\$302.78
475566	Special Education Equipment & Supplies	\$899.56
Total		\$899.56
475566	Office Equipment/Supplies	\$837.69
Total		\$837.69
475566	Office Equipment/Supplies	\$180.95
Total		\$180.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475566	Office Equipment/Supplies	\$477.15
	Total		\$477.15
	475566	Office Equipment/Supplies	\$85.07
	Total		\$85.07
	475566	Office Equipment/Supplies	\$37.90
	Total		\$37.90
	475566	Office Equipment/Supplies	\$23.91
	Total		\$23.91
	475566	GENERAL SUPPLIES	\$169.77
		Office Equipment/Supplies	\$74.93
	Total		\$244.70
	475566	Office Equipment/Supplies	\$34.20
	Total		\$34.20
	475566	Office Equipment/Supplies	\$55.59
	Total		\$55.59
	475566	Office Equipment/Supplies	\$69.57
	Total		\$69.57
	475566	Instructional Supplies - Students and Teacher	\$63.98
	Total		\$63.98
	475566	Instructional Supplies - Students and Teacher	\$431.15
	Total		\$431.15
	475566	Instructional Supplies - Students and Teacher	\$43.55
	Total		\$43.55
	475566	Instructional Supplies - Students and Teacher	\$242.70
	Total		\$242.70
	475566	Homecoming and Prom Supplies	\$288.73
	Total		\$288.73
	475566	Graduation Miscellaneous Other Related Products an	\$98.94

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	475566	MISC OPERATING COSTS	\$238.10
	Total		\$337.04
	475566	Office Equipment/Supplies	\$74.52
	Total		\$74.52
	475566	GENERAL SUPPLIES	\$26.85
		Instructional Supplies - Students and Teacher	\$70.00
	Total		\$96.85
	475566	Office Equipment/Supplies	\$95.78
	Total		\$95.78
	475566	Office Equipment/Supplies	\$1,004.95
	Total		\$1,004.95
	475566	Staff Morale / Team Building	\$430.75
	Total		\$430.75
	475566	Office Equipment/Supplies Social Studies	\$123.51
	Total		\$123.51
	475566	Instructional Supplies - Students and Teacher	\$140.73
	Total		\$140.73
	475566	Office Equipment/Supplies	\$332.16
	Total		\$332.16
	475566	STUDENT SUPPORT SUPPLIES	\$143.97
	Total		\$143.97
	475566	Instructional Supplies - Students and Teacher	\$37.98
	Total		\$37.98
	475566	Instruct. Suppl. - Bernard	\$183.55
	Total		\$183.55
	475566	Instructional Supplies - Students and Teacher	\$568.64
	Total		\$568.64
	475566	Homecoming and Prom Supplies	\$154.81

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$154.81
475566	Office Equipment/Supplies-Santos	\$56.98
Total		\$56.98
475566	Instructional Supplies - Students and Teacher	\$361.77
Total		\$361.77
475566	Graduation / Prom / School Dances Contracted Servi	\$52.62
Total		\$52.62
475566	Instructional Supplies - Students and Teacher	\$53.94
Total		\$53.94
475566	Office Equipment/Supplies	\$641.18
Total		\$641.18
475566	Office Equipment/Supplies	\$42.86
Total		\$42.86
475566	Instructional Supplies - Students and Teacher	\$153.54
Total		\$153.54
475566	Instructional Supplies - Students and Teacher	\$353.77
Total		\$353.77
475566	Administrative Miscellaneous Other Related Product	\$24.95
Total		\$24.95
475566	2Q - FSC - D.TREADWAY - MEDIFY AIR PURIFIER	\$98.99
Total		\$98.99
475566	Office Equipment/Supplies	\$216.65
Total		\$216.65
475566	Gowns, Cords, and Medals-Pustejovsky	\$31.96
Total		\$31.96
475566	Instructional Supplies - Hinsley	\$250.68
Total		\$250.68

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	475566	General Miscellaneous Other Related Products and S	\$50.57
	Total		\$50.57
	475566	Instruct. Suppl. - Brennan	\$36.41
	Total		\$36.41
	475566	Staff Morale / Team Building	\$129.83
	Total		\$129.83
	475566	Instruct. Suppl. -Perryman	\$98.62
	Total		\$98.62
	475566	Instruct. Suppl. - Cousins	\$95.65
	Total		\$95.65
	475566	Instruct. Suppl. - M. Smith	\$153.73
	Total		\$153.73
	475566	Athletics Miscellaneous Other Related Products and	\$101.68
	Total		\$101.68
	475566	Office Equip./Suppl.-Cragin	\$50.23
	Total		\$50.23
	475566	Technology End User Technologies and Devices G	\$320.11
	Total		\$320.11
	475566	GENERAL SUPPLIE-COUNSELOR SUPP	\$76.13
		Office Equipment/Supplies	\$354.57
	Total		\$430.70
	475566	Instruct. Suppl. - Smith	\$89.99
	Total		\$89.99
	475566	Office Equipment/Supplies Theatre	\$330.72
	Total		\$330.72
	475566	Office Equipment/Supplies Science	\$70.20
	Total		\$70.20
	475566	Office Equipment/Supplies Social Studies	\$113.09
	Total		\$113.09

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	475566	Office Equipment/Supplies Nurse	\$95.55
	Total		\$95.55
	475566	Instructional Supplies - Students and Teacher	\$91.52
	Total		\$91.52
	475566	Instructional Supplies - Students and Teacher	\$95.91
	Total		\$95.91
	475566	General Miscellaneous Other Related Products and S	\$103.22
	Total		\$103.22
	475566	Instructional Supplies - Students and Teacher	\$88.28
	Total		\$88.28
	475566	Catering & Food - Snacks	\$236.13
		EXPEND-AGENCY FUNDS	\$69.98
	Total		\$306.11
	475566	Office Equipment/Supplies	\$91.23
	Total		\$91.23
	475566	Instructional Supplies - Students and Teacher	\$74.35
	Total		\$74.35
	475566	Instructional Supplies - Students and Teacher	\$68.94
	Total		\$68.94
	475566	Office Equipment/Supplies	\$69.08
	Total		\$69.08
	475566	Instructional Supplies - Students and Teacher	\$82.21
	Total		\$82.21
	475566	Instructional Supplies - Students and Teacher	\$308.68
	Total		\$308.68
	475566	Awards and Incentives	\$558.57

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$558.57
475566	Office Equipment/Supplies	\$126.43
Total		\$126.43
475566	Office Equipment/Supplies	\$164.44
Total		\$164.44
475566	GENERAL SUPPLIE-ART	\$19.80
	MISC OPERATING-GENERAL	\$83.47
	Office Equipment/Supplies	\$125.66
Total		\$228.93
475566	Office Equipment/Supplies	\$34.99
Total		\$34.99
475566	Instructional Supplies - Students and Teacher	\$109.98
Total		\$109.98
475566	GENERAL SUPPLIE-FAMILY AND CON	\$86.20
	GENERAL SUPPLIE-GENERAL	\$162.98
	Hardback / Paperback	\$139.38
Total		\$388.56
475566	Office Equipment/Supplies	\$38.47
Total		\$38.47
475566	Pre-kindergarten English and Spanish Instructional	\$230.89
Total		\$230.89
475566	Office Equipment/Supplies	\$51.04
Total		\$51.04
475566	Health Services General Supplies	\$126.87
Total		\$126.87
475566	Office Equipment/Supplies	\$73.22
Total		\$73.22
475566	Graduation Miscellaneous Other Related Products an	\$26.97
Total		\$26.97
475566	GENERAL SUPPLIE-CLINIC	\$9.73

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	475566	Office Equipment/Supplies	\$438.36
	Total		\$448.09
	475566	GENERAL SUPPLIE-ENVIRONMENTAL	\$98.21
		Instructional Supplies - Students and Teacher	\$127.71
	Total		\$225.92
	475566	Catering & Food - Meals & Snacks	\$43.98
	Total		\$43.98
	475566	Awards and Incentives	\$63.09
	Total		\$63.09
	475566	GENERAL SUPPLIE-GENERAL	\$526.34
		Testing Materials	\$63.48
	Total		\$589.82
	475566	Instructional Supplies - Students and Teacher	\$184.85
	Total		\$184.85
	475566	Instructional Supplies - Students and Teacher	\$69.99
	Total		\$69.99
	475566	Instructional Supplies - Students and Teacher	\$173.36
	Total		\$173.36
	475566	Office Equipment/Supplies	\$551.94
	Total		\$551.94
	475566	Gowns, Cords, and Medals	\$31.79
	Total		\$31.79
	475566	Instruct. Suppl. - Farr	\$88.47
	Total		\$88.47
	475566	Instruct. Suppl.- Multi Port Chargers (Title 1)	\$5,489.49
	Total		\$5,489.49
	475566	Office Equipment/Supplies	\$43.49
	Total		\$43.49

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475566	GENERAL SUPPLIES - GENERAL	\$164.88
		Instructional Supplies - Students and Teacher	\$15.99
	Total		\$180.87
	475566	Instructional Supplies - Students and Teacher	\$99.92
	Total		\$99.92
	475566	Instructional Supplies - Students and Teacher	\$637.94
	Total		\$637.94
	475566	Office Equipment/Supplies	\$35.21
	Total		\$35.21
	475766	Instructional Supplies - Students and Teacher	(\$33.99)
	Total		(\$33.99)
	475766	GENERAL SUPPLIE-GENERAL	\$1,041.92
		Office Equipment/Supplies	\$96.99
	Total		\$1,138.91
	475766	Office Equipment/Supplies-Thomas Bass	\$252.84
	Total		\$252.84
	475766	Office Equipment/Supplies-Thomas Bass	(\$67.87)
	Total		(\$67.87)
	475766	Instructional Supplies - Students and Teacher	\$2,833.29
	Total		\$2,833.29
	475766	Instructional Supplies - Students and Teacher	(\$39.98)
	Total		(\$39.98)
	475766	Instructional Supplies - Students and Teacher	(\$35.98)
	Total		(\$35.98)
	475766	Instructional Supplies - Students and Teacher	(\$291.84)
	Total		(\$291.84)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475766	Instructional Supplies - Students and Teacher	(\$101.14)
	Total		(\$101.14)
	475766	Instructional Supplies - Students and Teacher	(\$19.99)
	Total		(\$19.99)
	475766	Office Equipment/Supplies	\$189.80
	Total		\$189.80
	475766	Instructional Supplies - Students and Teacher	\$62.48
	Total		\$62.48
	475766	Instructional Supplies - Students and Teacher	(\$303.66)
	Total		(\$303.66)
	475766	Instructional Supplies - Students and Teacher	(\$303.66)
	Total		(\$303.66)
	475766	Instructional Supplies - Students and Teacher	(\$412.11)
	Total		(\$412.11)
	475766	Instructional Supplies - Students and Teacher	\$20.98
	Total		\$20.98
	475766	Instructional Supplies - Students and Teacher	(\$13.99)
	Total		(\$13.99)
	475766	Instructional Supplies - Students and Teacher	\$366.45
	Total		\$366.45
	475766	Instructional Supplies - Students and Teacher	\$922.25
	Total		\$922.25
	475766	Catering & Food - Meals & Snacks	\$302.12
	Total		\$302.12
	475766	Instructional Supplies - Students and Teacher	\$2,292.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$2,292.97
475766	Instructional Supplies - Students and Teacher	\$1,806.57
Total		\$1,806.57
475766	Instructional Supplies - Students and Teacher	\$15.99
Total		\$15.99
475766	Instructional Supplies - Students and Teacher	\$148.67
Total		\$148.67
475766	Welding	\$132.89
Total		\$132.89
475766	GENERAL SUPPLIE-SCIENCE	\$130.34
	Instruct. Suppl. - Babisak	\$18.98
Total		\$149.32
475766	Staff Morale / Team Building	\$79.92
Total		\$79.92
475766	Staff Morale / Team Building	\$19.98
Total		\$19.98
475766	Homecoming and Prom Supplies	\$289.39
Total		\$289.39
475766	Professional Development Supplies	\$294.12
Total		\$294.12
475766	Office Equipment/Supplies	\$1,053.90
Total		\$1,053.90
475766	Technology End User Technologies and Devices G	\$499.98
Total		\$499.98
475766	Graduation Supplies	\$330.14
Total		\$330.14
475766	Instructional Supplies - Students and Teacher	\$43.47
Total		\$43.47

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475766	Graduation Miscellaneous Other Related Products an	\$60.92
	Total		\$60.92
	475766	Athletics Miscellaneous Other Related Products and	\$576.72
	Total		\$576.72
	475766	Instructional Supplies - Students and Teacher	\$68.40
	Total		\$68.40
	475766	Instructional Supplies - Students and Teacher	\$234.83
	Total		\$234.83
	475766	2Q - SRC - P.WOODY - Office Equipment/Supplies	\$531.52
	Total		\$531.52
	475766	T4 - DC - K.DODGE - WAREHOUSE SUPPLIES	\$48.46
	Total		\$48.46
	475766	Office Equipment/Supplies	\$38.56
	Total		\$38.56
	475766	Instructional Supplies - Students and Teacher	\$19.24
	Total		\$19.24
	475766	Instructional Supplies - Students and Teacher	\$722.74
	Total		\$722.74
	475766	MISC OPERATING-GENERAL	\$28.07
		Office Equipment/Supplies	\$178.50
	Total		\$206.57
	475766	Office Equipment/Supplies	\$82.54
	Total		\$82.54
	475766	Office Equipment/Supplies	\$238.30
	Total		\$238.30
	475766	GENERAL SUPPLIE-COMPUTER LAB	\$54.97
		Office Equipment/Supplies	\$44.61

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$99.58
475766	Instructional Supplies - Students and Teacher	\$748.28
Total		\$748.28
475766	Office Equipment/Supplies	\$280.44
Total		\$280.44
475766	Instructional Supplies - Students and Teacher	\$541.35
Total		\$541.35
475766	GENERAL SUPPLIES	\$19.58
	Instructional Supplies - Students and Teacher	\$0.28
Total		\$19.86
475766	Office Equipment/Supplies	\$198.27
Total		\$198.27
475766	Office Equipment/Supplies	\$35.99
Total		\$35.99
475766	Staff Morale / Team Building	\$39.46
Total		\$39.46
475766	Office Equipment/Supplies	\$88.38
Total		\$88.38
475766	GENERAL SUPPLIE-ART	\$16.99
	Instructional Supplies - Students and Teacher	\$10.72
Total		\$27.71
475766	Instructional Supplies - Students and Teacher	\$7,919.10
Total		\$7,919.10
475766	Instructional Supplies - Students and Teacher	\$358.93
Total		\$358.93
475766	Office Equipment/Supplies	\$253.98
Total		\$253.98
475766	Awards and Incentives	\$63.96

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$63.96
475766	Office Equipment/Supplies	\$896.16
Total		\$896.16
475766	General Miscellaneous Other Related Products and S	\$449.55
Total		\$449.55
475766	Technology End User Technologies and Devices G	\$3,686.56
Total		\$3,686.56
475766	Instructional Supplies - Students and Teacher	\$43.92
Total		\$43.92
475766	Catering & Food - Meals & Snacks	\$42.19
Total		\$42.19
475766	Office Equipment/Supplies	\$89.92
Total		\$89.92
475766	CSS Supplies Amazon May 7 meeting	\$79.78
Total		\$79.78
475766	Office Equipment/Supplies	\$142.47
Total		\$142.47
475766	Uniforms/athletic wear-Brunett	\$988.52
Total		\$988.52
475766	Instructional Supplies - Santos	\$216.24
Total		\$216.24
475766	Office Equipment/Supplies-Smith, K	\$42.46
Total		\$42.46
475766	Awards and Incentives-Fletcher	\$55.58
Total		\$55.58
475766	Office Equipment/Supplies	\$645.90
Total		\$645.90
475766	Office Equipment/Supplies	\$131.10
Total		\$131.10

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475766	Instruct. Suppl. - Brennan (FINAL)	\$257.97
	Total		\$257.97
	475766	Instructional Supplies - Students and Teacher	\$907.63
	Total		\$907.63
	475766	Office Equipment/Supplies	\$95.34
	Total		\$95.34
	475766	General Miscellaneous Other Related Products and S	\$492.92
	Total		\$492.92
	475766	Instructional Supplies - Students and Teacher	\$661.86
	Total		\$661.86
	475766	Instructional Supplies - Students and Teacher	\$708.01
	Total		\$708.01
	475766	Instructional Supplies - Students and Teacher	\$436.78
	Total		\$436.78
	475766	Instructional Supplies - Students and Teacher	\$791.50
	Total		\$791.50
	475766	Instr Supplies - 5th grade celebration	\$159.67
	Total		\$159.67
	475766	Instructional Supplies - Bellevue	\$27.55
	Total		\$27.55
	475766	Instructional Supplies - Students and Teacher	\$571.42
	Total		\$571.42
	475766	Office Equipment/Supplies	\$67.20
	Total		\$67.20
	475766	Instructional Supplies - Students and Teacher	\$810.61
	Total		\$810.61

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475766	Fine Arts Miscellaneous Other Related Products and	\$39.98
	Total		\$39.98
	475766	Fine Arts Miscellaneous Other Related Products and	\$50.87
	Total		\$50.87
	475766	Testing Materials	\$41.54
	Total		\$41.54
	475766	parent event supplies	\$101.36
	Total		\$101.36
	475766	Instructional Supplies - Students and Teacher	\$1,221.23
	Total		\$1,221.23
	475766	Graduation Supplies	\$28.98
	Total		\$28.98
	475766	Office Equipment/Supplies NJHS	\$57.68
	Total		\$57.68
	475766	Office Equipment/Supplies	\$262.68
	Total		\$262.68
	475766	Office Equipment/Supplies ELA	\$94.86
	Total		\$94.86
	475766	Office Equipment/Supplies	\$99.17
	Total		\$99.17
	475766	Office Equipment/Supplies Math	\$130.83
	Total		\$130.83
	475766	Office Equipment/Supplies Girls	\$831.76
	Total		\$831.76
	475766	Instructional Supplies - Students and Teacher	\$181.29
	Total		\$181.29
	475766	Office Equipment/Supplies	\$152.10
	Total		\$152.10

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475766	Homecoming and Prom Supplies	\$713.96
	Total		\$713.96
	475766	Office Equipment/Supplies AVID	\$104.95
	Total		\$104.95
	475766	Office Equipment/Supplies	\$118.99
	Total		\$118.99
	475766	GENERAL SUPPLIE-CHEERLEADERS	\$22.95
		Instructional Supplies - Students and Teacher	\$131.90
	Total		\$154.85
	475766	Instructional Supplies - Students and Teacher	\$864.85
	Total		\$864.85
	475766	Instructional Supplies - Students and Teacher	\$411.65
	Total		\$411.65
	475766	Technology End User Technologies and Devices G	\$468.49
	Total		\$468.49
	475766	student support supplies	\$41.39
	Total		\$41.39
	475766	Office Equipment/Supplies Girls	\$36.96
	Total		\$36.96
	475766	Office Equipment/Supplies Counselor	\$101.05
	Total		\$101.05
	475766	KI2P - TCE - 118225 - DRYER NOT WORKING	\$12.85
		SUPPLIES-MAINTENANCE-BUILDING	\$19.72
	Total		\$32.57
	475766	GENERAL SUPPLIES-TECH APPS	\$236.73
		Office Equipment/Supplies	\$134.03
	Total		\$370.76
	475766	Office Equipment/Supplies	\$469.80
	Total		\$469.80

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	475766	Office Equipment/Supplies	\$438.90
	Total		\$438.90
	475858	Instructional Supplies - Students and Teacher	\$152.28
		READING MATERIA-GENERAL	\$234.39
	Total		\$386.67
	475858	Office Equipment/Supplies	\$134.50
	Total		\$134.50
	475858	Awards and Incentives	\$764.81
	Total		\$764.81
	475858	Awards and Incentives	(\$50.79)
	Total		(\$50.79)
	475858	Awards and Incentives	(\$59.99)
	Total		(\$59.99)
	475858	Awards and Incentives	(\$50.79)
	Total		(\$50.79)
	475858	Awards and Incentives	(\$49.99)
	Total		(\$49.99)
	475858	Awards and Incentives	(\$59.99)
	Total		(\$59.99)
	475858	Awards and Incentives	(\$111.58)
	Total		(\$111.58)
	475858	Awards and Incentives	(\$115.98)
	Total		(\$115.98)
	475858	Awards and Incentives	(\$167.94)
	Total		(\$167.94)
	475858	Awards and Incentives	(\$27.99)
	Total		(\$27.99)
	475858	Awards and Incentives	\$695.04
		GENERAL SUPPLIE-GENERAL	\$81.95
	Total		\$776.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	475858	Awards and Incentives	(\$111.58)
	Total		(\$111.58)
	475858	Office Equipment/Supplies	(\$11.69)
	Total		(\$11.69)
	475858	Instructional Supplies - Students and Teacher	(\$19.98)
	Total		(\$19.98)
	475858	Instructional Supplies - Students and Teacher	(\$9.99)
	Total		(\$9.99)
	475858	Instructional Supplies - Students and Teacher	\$140.00
	Total		\$140.00
	475858	Instructional Supplies - Students and Teacher	\$116.14
	Total		\$116.14
	475858	Technology End User Technologies and Devices G	\$226.09
	Total		\$226.09
	475858	Instructional Supplies - Students and Teacher	\$621.13
	Total		\$621.13
	475858	Instructional Supplies - Students and Teacher	\$154.69
	Total		\$154.69
	475858	Office Equipment/Supplies	\$235.98
	Total		\$235.98
	475858	Pre-kindergarten English and Spanish Instructional	\$381.22
	Total		\$381.22
	475858	Staff Morale / Team Building	\$19.99
	Total		\$19.99
	475858	Hardback / Paperback	\$18.92
	Total		\$18.92

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	475858	Instructional Supplies - Students and Teacher	\$253.05
	Total		\$253.05
	475858	Office Equipment/Supplies	\$152.92
	Total		\$152.92
	475858	Instructional Supplies - Students and Teacher	\$194.66
	Total		\$194.66
	475858	Office Equipment/Supplies	\$4,628.29
	Total		\$4,628.29
	475858	Office Equipment/Supplies	\$261.30
	Total		\$261.30
	475858	GENERAL SUPPLIE-SCIENCE	\$236.57
		Office Equipment/Supplies	\$0.00
	Total		\$236.57
	475858	Office Equipment/Supplies	\$57.04
	Total		\$57.04
	475858	Inst/Curr - Library Books	\$69.85
	Total		\$69.85
	475858	Instructional Supplies - retirement celebration	\$106.42
	Total		\$106.42
	475858	Inst Sup - Field Day Supplies	\$306.12
	Total		\$306.12
	475858	ESD supplies	\$190.82
	Total		\$190.82
	475858	Instructional Supplies - Students and Teacher	\$169.00
	Total		\$169.00
	475858	Admin Service/Retirement Recognition/Employee Reco	\$85.92
	Total		\$85.92
	475858	Instructional Supplies - Students and Teacher	\$69.83

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$69.83
475858	Instructional Supplies - Students and Teacher	\$276.12
Total		\$276.12
475858	Instructional Supplies - Students and Teacher	(\$64.73)
Total		(\$64.73)
475858	Instructional Supplies - AVLS	\$149.98
Total		\$149.98
475858	Instructional Supplies - Students and Teacher	\$98.07
Total		\$98.07
475858	Office Equipment/Supplies	\$41.01
Total		\$41.01
475858	Office Equipment/Supplies	\$225.62
Total		\$225.62
475858	GENERAL SUPPLIES	\$65.60
	Office Equipment/Supplies	\$54.16
Total		\$119.76
475858	Instruct. Suppl. - Puccio/Fox	\$89.97
Total		\$89.97
475858	Staff Morale / Team Building	\$246.35
Total		\$246.35
475858	Office Equipment/Supplies	\$89.96
Total		\$89.96
475858	Gowns, Cords, and Medals-Pustejovsky	\$31.96
Total		\$31.96
475858	Instructional Supplies - Students and Teacher	(\$15.26)
Total		(\$15.26)
475858	Office Equipment/Supplies	\$33.29
Total		\$33.29

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	475858	Office Equipment/Supplies	\$63.27
	Total		\$63.27
	475858	Office Equipment/Supplies	\$285.95
	Total		\$285.95
	475858	Office Equipment/Supplies	\$59.38
	Total		\$59.38
	475858	Admin Service/Retirement	\$66.75
		Recognition/Employee Reco	
		MISC OPERATING-GENERAL	\$272.99
	Total		\$339.74
	475858	Office Equipment/Supplies	\$75.36
	Total		\$75.36
	475858	Office Equipment/Supplies	\$35.27
	Total		\$35.27
	475858	Office Equipment/Supplies	\$241.93
	Total		\$241.93
	475858	Office Equipment/Supplies	\$917.71
	Total		\$917.71
	475858	Office Equipment/Supplies	(\$101.85)
	Total		(\$101.85)
	475858	Office Equipment/Supplies	\$1,034.47
	Total		\$1,034.47
	475858	EXPEND-AGENCY FUNDS	\$316.98
		GENERAL SUPPLIE-FAMILY AND CON	\$24.98
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$64.99
		Office Equipment/Supplies	\$94.35
	Total		\$501.30
	475858	GENERAL SUPPLIE-BEHAVIORAL INT	\$111.96
		Office Equipment/Supplies	\$57.29
	Total		\$169.25
	475858	Office Equipment/Supplies	\$67.69
	Total		\$67.69

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475858	Office Equipment/Supplies	\$38.58
	Total		\$38.58
	475858	Flower Mound ESD supplies	\$149.10
	Total		\$149.10
	475858	Office Equipment/Supplies	\$67.79
	Total		\$67.79
	475858	GENERAL SUPPLIE-GENERAL	\$322.51
		MISC OPERATING-GENERAL	\$125.46
		Office Equipment/Supplies	\$127.96
	Total		\$575.93
	475858	Instructional Supplies - Students and Teacher	\$59.84
	Total		\$59.84
	475858	Records Storage	\$128.66
	Total		\$128.66
	475858	Instructional Supplies - Students and Teacher	\$99.20
	Total		\$99.20
	475858	Instructional Supplies - Students and Teacher	\$61.56
	Total		\$61.56
	475858	Health & Wellness-nurse supplies	\$57.45
	Total		\$57.45
	475858	Safety & Security Guardian Products and Servic	\$659.45
	Total		\$659.45
	475858	GENERAL SUPPLIES	\$38.15
		Instructional Supplies - Students and Teacher	\$63.46
	Total		\$101.61
	475858	Instructional Supplies - Students and Teacher	\$105.77
	Total		\$105.77
	475858	Special Education Equipment & Supplies	\$45.97

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$45.97
475858	Instructional Supplies - Students and Teacher	\$119.05
Total		\$119.05
475858	Office Equipment/Supplies	\$107.93
Total		\$107.93
475858	Catering & Food - Meals & Snacks	\$399.99
Total		\$399.99
475858	Catering & Food - Meals & Snacks	(\$50.00)
Total		(\$50.00)
475858	Instructional Supplies - Students and Teacher	\$2,041.53
Total		\$2,041.53
475858	GENERAL SUPPLIE-PTA DONATION	\$81.31
	Instructional Supplies - Students and Teacher	\$14.89
Total		\$96.20
475858	Instructional Supplies - Students and Teacher	\$27.98
Total		\$27.98
475858	Office Equipment/Supplies Girls	\$92.95
Total		\$92.95
475858	Office Equipment/Supplies Girls	\$31.98
Total		\$31.98
475858	Instructional Supplies - Students and Teacher	\$190.49
Total		\$190.49
475858	Office Equip./Suppl.-Cragin	\$93.63
Total		\$93.63
475858	Instructional Supplies - Students and Teacher	\$89.93
Total		\$89.93
475858	Office Equipment/Supplies	\$295.54
Total		\$295.54

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475858	Office Equipment/Supplies	\$45.26
	Total		\$45.26
	475858	Office Equipment/Supplies	\$39.96
	Total		\$39.96
	475858	Instructional Supplies - Students and Teacher	\$51.31
	Total		\$51.31
	475858	GENERAL SUPPLIE-PTA DONATION	\$56.97
		Instructional Supplies - Students and Teacher	\$54.98
	Total		\$111.95
	475858	Homecoming and Prom Supplies	\$83.75
	Total		\$83.75
	475858	Office Equipment/Supplies	\$34.97
	Total		\$34.97
	475858	Instructional Supplies - Students and Teacher	\$84.08
	Total		\$84.08
	475858	Staff Morale / Team Building	\$38.02
	Total		\$38.02
	475858	GENERAL SUPPLIES	\$1,810.20
		Instructional Supplies - Students and Teacher	\$457.57
	Total		\$2,267.77
	475858	Office Equipment/Supplies	\$184.57
	Total		\$184.57
	475858	CSS Office Retirement Supplies	\$108.25
	Total		\$108.25
	475858	Office Equipment/Supplies	(\$99.44)
	Total		(\$99.44)
	475858	GENERAL SUPPLIE-GENERAL	\$15.94
		Office Equipment/Supplies	\$158.40
	Total		\$174.34

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475858	Instructional Supplies - Students and Teacher	\$420.48
	Total		\$420.48
	475858	Catering & Food - Meals & Snacks	\$76.64
	Total		\$76.64
	475858	GENERAL SUPPLIE-BOYS ATHLETICS	\$153.76
		Instructional Equipment	\$48.99
	Total		\$202.75
	475858	Office Equipment/Supplies	\$105.89
	Total		\$105.89
	475858	Office Equipment/Supplies	\$82.94
	Total		\$82.94
	475858	Instructional Supplies - Students and Teacher	\$406.40
	Total		\$406.40
	475858	Technology End User Technologies and Devices P	\$371.49
	Total		\$371.49
	475858	Catering & Food - Meals & Snacks	\$83.58
	Total		\$83.58
	475858	GENERAL SUPPLIES-EARLY CHILDHO	\$88.18
		Technology End User Technologies and Devices D	\$33.85
	Total		\$122.03
	475858	MISC OPERATING COSTS	\$187.57
		Staff Morale / Team Building	\$12.90
	Total		\$200.47
	475858	Staff Morale / Team Building	\$115.46
	Total		\$115.46
	475858	General Miscellaneous Other Related Products and S	\$39.90
	Total		\$39.90
	475858	Instructional Supplies - Students and Teacher	\$88.37

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$88.37
475858	Instructional Supplies - Students and Teacher	\$78.42
Total		\$78.42
475858	Office Equipment/Supplies	\$110.66
Total		\$110.66
475858	Office Equipment/Supplies	\$221.91
Total		\$221.91
475858	2T - HOE - 118821 - LIGHT #2 MISSING ELECTRICAL C	\$39.71
Total		\$39.71
475858	Office Equipment/Supplies	\$74.94
Total		\$74.94
475858	Admin Service/Retirement Recognition/Employee Reco	\$42.55
Total		\$42.55
475858	Special Education Equipment & Supplies	\$49.99
Total		\$49.99
475858	Office Equipment/Supplies	\$127.10
Total		\$127.10
475858	Office Equipment/Supplies BASE	\$187.26
Total		\$187.26
475858	GENERAL SUPPLIE-ACADEMIC DECAT	\$22.38
	Office Equipment/Supplies	\$19.97
Total		\$42.35
475858	Office Equipment/Supplies	\$69.91
Total		\$69.91
475858	Instructional Supplies - Students and Teacher	\$281.29
Total		\$281.29
475858	2T - MKM - 115567 - ADAPTIVE SWING ROOM 1701	\$94.00
	SUPPLIES-MAINT-EAST ZONE	\$16.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$110.99
475858	Instructional Supplies - Students and Teacher-BB	\$40.49
Total		\$40.49
475858	Instructional Supplies - Students and TeacherSAC	\$151.62
Total		\$151.62
475858	Health Services General Supplies	\$43.59
Total		\$43.59
475858	GENERAL SUPPLIES	\$101.12
	Safety & Security Guardian Products and Servic	\$27.99
Total		\$129.11
475858	Hardback / Paperback	\$209.08
Total		\$209.08
475858	Awards and Incentives	\$83.80
Total		\$83.80
475858	Catering & Food - Meals & Snacks	\$71.87
Total		\$71.87
475858	Instructional Supplies - Students and Teacher	\$146.95
Total		\$146.95
475858	Instructional Supplies - Students and Teacher	\$35.98
Total		\$35.98
475858	Office Equipment/Supplies	\$275.29
Total		\$275.29
475858	Instructional Supplies - Cragin	\$1,659.27
Total		\$1,659.27
475858	Instructional Supplies - Students and Teacher	\$73.28
Total		\$73.28
475858	Instructional Supplies - Students and Teacher	\$93.57

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$93.57
475858	Instructional Supplies - Students and Teacher	\$173.99
Total		\$173.99
475858	Office Equipment/Supplies Social	\$127.98
Total		\$127.98
475858	Office Equipment/Supplies	\$61.03
Total		\$61.03
475858	Office Equipment/Supplies	\$255.92
Total		\$255.92
475858	00T4 - D.C. - OFFICE SUPPLIES - M MARTINEZ	\$114.36
Total		\$114.36
475858	AC2R - AQW - 117930 - CHECK POOL EQUIPMENT	\$75.48
Total		\$75.48
475858	Office Equipment/Supplies	\$87.38
Total		\$87.38
475858	Instructional Supplies - Students and Teacher	\$30.75
Total		\$30.75
475858	Office Equipment/Supplies	\$28.14
Total		\$28.14
475858	Instructional Supplies - Students and Teacher	\$64.46
Total		\$64.46
475858	Instructional Supplies - Students and Teacher	\$458.55
Total		\$458.55
475858	Admin Service/Retirement Recognition/Employee Reco	\$41.97
Total		\$41.97
475858	Instructional Supplies - Students and Teacher	\$237.64

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$237.64
475858	Instructional Supplies - Students and Teacher	\$157.27
Total		\$157.27
475858	Instructional Supplies - Students and Teacher	\$53.28
Total		\$53.28
475858	Office Equipment/Supplies	\$22.13
Total		\$22.13
475858	Technology End User Technologies and Devices D	\$44.29
Total		\$44.29
475858	Instructional Supplies - Students and Teacher	\$40.74
Total		\$40.74
475858	Office Equipment/Supplies	\$31.97
Total		\$31.97
475858	Instructional Supplies - Students and Teacher	\$29.43
Total		\$29.43
475858	Office Equipment/Supplies	\$883.74
Total		\$883.74
475858	Office Equipment/Supplies	\$82.21
Total		\$82.21
475858	Library Supplies	\$35.29
Total		\$35.29
475858	Hardback / Paperback	\$46.49
Total		\$46.49
475858	2Q - SRC - P.WOODY - Office Equipment/Supplies	\$97.56
Total		\$97.56
475858	Instructional Supplies - Students and Teacher	\$26.94
Total		\$26.94

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475858	Office Equipment/Supplies	\$55.98
	Total		\$55.98
	475858	Instructional Supplies - Students and Teacher	\$73.98
	Total		\$73.98
	475858	Instructional Supplies - Students and Teacher	\$84.40
	Total		\$84.40
	475858	Instructional Supplies - Students and Teacher	\$143.33
	Total		\$143.33
	475858	Office Equipment/Supplies	\$33.87
	Total		\$33.87
	475858	Instructional Supplies - Students and Teacher	\$95.22
	Total		\$95.22
	475858	Office Equipment/Supplies	\$158.43
	Total		\$158.43
	475858	Instructional Supplies - Students and Teacher	\$98.62
	Total		\$98.62
	475858	Instructional Supplies - Students and Teacher	\$88.95
	Total		\$88.95
	475858	Staff Morale / Team Building	\$155.97
	Total		\$155.97
	475858	Instructional Equipment	\$1,172.07
	Total		\$1,172.07
	475858	Instructional Equipment	\$134.99
	Total		\$134.99
	475858	Office Equipment/Supplies	\$44.97
	Total		\$44.97
	475858	Instructional Supplies - Students and Teacher	\$29.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$29.99
475858	Equipment	\$49.99
Total		\$49.99
475858	Office Equipment/Supplies Theatre	\$773.55
Total		\$773.55
475858	Office Equipment/Supplies	\$15.13
Total		\$15.13
475858	Staff Morale / Team Building	\$91.63
Total		\$91.63
475858	Instructional Supplies - Students and Teacher	\$820.56
Total		\$820.56
475858	Graduation Miscellaneous Other Related Products an	\$27.99
Total		\$27.99
475858	Instructional Supplies - Students and Teacher	\$116.85
Total		\$116.85
475858	Instruct. Suppl. - Brennan	\$11.71
Total		\$11.71
475858	Instruct. Suppl. - Selik	\$97.42
Total		\$97.42
475858	Instruct. Suppl. - Selik	(\$10.99)
Total		(\$10.99)
475858	Instruct. Suppl. - Selik	(\$29.95)
Total		(\$29.95)
475858	GENERAL SUPPLIE-GIRLS ATHLETIC	\$17.99
	GENERAL SUPPLIES-BOYS ATHLETIC	\$29.89
	Instructional Supplies - Students and Teacher	\$24.95
Total		\$72.83
475858	GENERAL SUPPLIE-GENERAL	\$331.20

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	475858	Instructional Supplies - Students and Teacher	\$115.96
	Total		\$447.16
	475858	Office Equipment/Supplies	\$32.98
	Total		\$32.98
	475858	Instructional Supplies - Students and Teacher	\$134.10
	Total		\$134.10
	475858	Instructional Supplies - Washler	\$245.82
	Total		\$245.82
	475858	Office Equipment/Supplies	\$21.87
	Total		\$21.87
	475858	Office Equipment/Supplies	\$176.53
	Total		\$176.53
	475858	Office Equipment/Supplies	\$64.98
	Total		\$64.98
	475858	Office Equipment/Supplies	\$17.98
	Total		\$17.98
	475858	Instruct. Suppl. - Hill	\$54.87
	Total		\$54.87
	475858	Instruct. Suppl. - Hill	(\$12.63)
	Total		(\$12.63)
	475858	Office Equipment/Supplies	\$15.90
	Total		\$15.90
	475858	Office Equipment/Supplies	\$116.62
	Total		\$116.62
	475858	Office Equipment/Supplies	\$73.34
	Total		\$73.34
	475858	student support supplies	\$418.75
	Total		\$418.75
	475858	Hardback / Paperback	\$142.77

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$142.77
475858	Closet Restock & Kinder	\$1,843.77
	GENERAL SUPPLIE-GENERAL	\$949.92
Total		\$2,793.69
475858	Instructional Supplies - Santos	\$37.94
Total		\$37.94
475858	Special Education Equipment & Supplies	\$29.13
Total		\$29.13
475858	student support supplies	\$164.92
Total		\$164.92
475858	General Miscellaneous Other Related Products and S	\$503.77
Total		\$503.77
475858	Catering & Food - Meals & Snacks	\$163.80
Total		\$163.80
476075	Instructional Supplies - Students and Teacher	(\$9.67)
Total		(\$9.67)
476075	Instructional Supplies - Students and Teacher	(\$9.67)
Total		(\$9.67)
476075	Instructional Supplies - Students and Teacher	(\$9.67)
Total		(\$9.67)
476075	Instructional Supplies - Petkoff	\$112.71
Total		\$112.71
476075	Instructional Supplies - Petkoff	(\$33.96)
Total		(\$33.96)
476075	Instructional Supplies - Students and Teacher	\$900.76
Total		\$900.76
476075	Instructional Supplies - Students and Teacher	\$18.89
Total		\$18.89

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	476075	Instructional Supplies - Dack	\$1,654.72
	Total		\$1,654.72
	476075	Instructional Supplies - Dack	\$193.58
	Total		\$193.58
	476075	Instructional Supplies - Dack	\$912.55
	Total		\$912.55
	476075	Office Equipment/Supplies	\$59.90
	Total		\$59.90
	476075	Office Equipment/Supplies	\$287.82
	Total		\$287.82
	476075	Office Equipment/Supplies	\$329.90
	Total		\$329.90
	476075	Office Equipment/Supplies	\$356.93
	Total		\$356.93
	476075	Instructional Supplies - Students and Teacher	\$79.92
	Total		\$79.92
	476075	Office Equipment/Supplies	\$1,408.61
	Total		\$1,408.61
	476075	GENERAL SUPPLIE-COMPUTER LITER	\$76.72
		Instructional Supplies - Students and Teacher	\$23.96
	Total		\$100.68
	476075	Safety & Security Guardian Products and Servic	\$726.92
	Total		\$726.92
	476075	Instructional Supplies - Bellevue	\$41.67
	Total		\$41.67
	476075	Instruct. Suppl. - Puccio/Fox	\$66.43
	Total		\$66.43
	476075	Instructional Supplies - Students and Teacher	\$595.26

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$595.26
476075	HVAC Program	\$1,860.60
Total		\$1,860.60
476075	TA Week and New Principal	\$96.49
Total		\$96.49
476075	TA Week and New Principal	\$9.98
Total		\$9.98
476075	Instructional Supplies - Students and Teacher	\$874.33
Total		\$874.33
476075	Cosmetology Program	\$253.89
Total		\$253.89
476075	Instructional Supplies - Students and Teacher	\$59.15
Total		\$59.15
476075	Instructional Supplies - Students and Teacher	\$476.82
Total		\$476.82
476075	Special Education Equipment & Supplies	\$94.78
Total		\$94.78
476075	Office Equipment/Supplies	\$264.78
Total		\$264.78
476075	Instructional Supplies - Varin	\$171.43
Total		\$171.43
476075	Instructional Supplies - Students and Teacher	\$510.90
Total		\$510.90
476075	Instructional Supplies - Students and Teacher	\$145.54
Total		\$145.54
476075	Instructional Supplies - Students and Teacher	(\$24.96)
Total		(\$24.96)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476075	Instructional Supplies - Students and Teacher	\$119.22
	Total		\$119.22
	476075	SDC supplies	\$1,621.71
	Total		\$1,621.71
	476075	Instructional Supplies - Students and Teacher	\$410.11
	Total		\$410.11
	476075	GENERAL SUPPLIES-ART SUPPLIES	\$110.66
		Instructional Supplies - Students and Teacher	\$180.12
	Total		\$290.78
	476075	Instructional Supplies - Students and Teacher	\$263.42
	Total		\$263.42
	476075	GENERAL SUPPLIES	\$390.55
		Instructional Supplies - Students and Teacher	\$441.78
	Total		\$832.33
	476075	Instructional Supplies - Students and Teacher	\$143.36
	Total		\$143.36
	476075	GENERAL SUPPLIES - CHOIR	\$315.00
		Instructional Supplies - Students and Teacher	\$14.89
	Total		\$329.89
	476075	Office Equipment/Supplies	\$34.94
	Total		\$34.94
	476075	Instructional Supplies - Students and Teacher	\$189.13
	Total		\$189.13
	476075	Instructional Supplies - Students and Teacher	\$599.96
	Total		\$599.96
	476075	GENERAL SUPPLIE-GENERAL	\$36.98
		GENERAL SUPPLIE-LIBRARY	\$333.54

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476075	Office Equipment/Supplies	\$8.99
	Total		\$379.51
	476075	Instructional Supplies - Students and Teacher	\$404.41
	Total		\$404.41
	476075	GENERAL SUPPLIE-GENERAL	\$236.49
		Instructional Supplies - Students and Teacher	\$27.90
	Total		\$264.39
	476075	Instructional Supplies - Students and Teacher	\$3,964.81
	Total		\$3,964.81
	476075	Instructional Supplies - Students and Teacher	(\$99.09)
	Total		(\$99.09)
	476075	Instructional Supplies - Students and Teacher	(\$99.09)
	Total		(\$99.09)
	476075	Office Equipment/Supplies	\$112.55
	Total		\$112.55
	476075	Awards and Incentives	\$111.50
	Total		\$111.50
	476075	GENERAL SUPPLIES-ART SUPPLIES	\$57.56
		Instructional Supplies - Students and Teacher	\$76.96
		MISC OPERATING COSTS-GENERAL	\$115.40
	Total		\$249.92
	476075	Instructional Supplies - Students and Teacher	\$1,793.87
	Total		\$1,793.87
	476075	ITEM: 12 Pieces Funny Luggage Tags Cute Travel Ba	\$107.93
	Total		\$107.93
	476075	MISC OPERATING-GENERAL	\$23.97
		Office Equipment/Supplies	\$186.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$210.95
476075	Instructional Supplies - Students and Teacher	\$56.76
Total		\$56.76
476075	Instructional Supplies - Students and Teacher	\$37.98
Total		\$37.98
476075	Instructional Supplies - Students and Teacher	\$785.60
Total		\$785.60
476075	Instructional Supplies - Students and Teacher	\$94.86
Total		\$94.86
476075	Instructional Supplies - Students and Teacher	\$106.43
Total		\$106.43
476075	Office Equipment/Supplies	\$108.18
Total		\$108.18
476075	Office Equipment/Supplies	\$52.76
Total		\$52.76
476075	Instructional Supplies - Students and Teacher	\$91.19
Total		\$91.19
476075	Instructional Supplies - Students and Teacher	\$283.18
Total		\$283.18
476075	Office Equipment/Supplies	\$326.84
Total		\$326.84
476075	Instructional Supplies - Students and Teacher	\$121.05
Total		\$121.05
476075	GENERAL SUPPLIE-GENERAL	\$474.98
	Office Equipment/Supplies	\$94.35
Total		\$569.33
476075	Office Equipment/Supplies	\$190.94

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$190.94
476075	Office Equipment/Supplies	\$313.06
Total		\$313.06
476075	Instructional Supplies - Students and Teacher-SW	\$175.70
Total		\$175.70
476075	Office Equipment/Supplies	\$196.06
Total		\$196.06
476075	Graduation Supplies	\$93.79
Total		\$93.79
476075	Office Equipment/Supplies	\$169.19
Total		\$169.19
476075	GENERAL SUPPLIES-GENERAL	\$58.61
	Instructional Supplies - Students and Teacher	\$147.65
	MISC OPERATING COSTS-GENERAL	\$39.98
Total		\$246.24
476075	Instructional Supplies - Students and Teacher	\$33.99
Total		\$33.99
476075	Instructional Supplies - Students and Teacher	\$45.17
Total		\$45.17
476075	Office Equipment/Supplies	\$646.51
Total		\$646.51
476075	Instructional Supplies - Students and Teacher	\$83.34
Total		\$83.34
476075	Library Supplies	\$34.20
Total		\$34.20
476075	Instructional Supplies - Students and Teacher	\$118.69
Total		\$118.69

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476075	Instructional Supplies - Students and Teacher	\$155.43
	Total		\$155.43
	476075	Instructional Supplies - Students and Teacher	\$37.96
	Total		\$37.96
	476075	GENERAL SUPPLIE-LEWISVILLE EDU	\$14.65
		Instructional Supplies - Students and Teacher	\$12.86
	Total		\$27.51
	476075	Office Equipment/Supplies math	\$159.54
	Total		\$159.54
	476075	Instructional Supplies - Students and Teacher	\$225.77
	Total		\$225.77
	476075	Office Equipment/Supplies	\$276.32
	Total		\$276.32
	476075	Professional Development Supplies	\$89.95
	Total		\$89.95
	476075	2R - CZM - NEW TOOL - DALE BAKER	\$49.99
	Total		\$49.99
	476075	Office Equipment/Supplies	\$69.99
	Total		\$69.99
	476075	Instructional Supplies - Students and Teacher	\$50.23
	Total		\$50.23
	476075	Instructional Supplies - Students and Teacher	\$114.84
	Total		\$114.84
	476075	Office Equipment/Supplies	\$101.49
	Total		\$101.49
	476075	GENERAL SUPPLIE-ART	\$58.89
		GENERAL SUPPLIE-FAMILY AND CON	\$67.76
		Instructional Supplies - Students and Teacher	\$14.95

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$141.60
476075	GENERAL SUPPLIES	\$26.94
	Instructional Supplies - Students and Teacher	\$205.93
Total		\$232.87
476075	Office Equipment/Supplies	\$128.20
Total		\$128.20
476075	Awards and Incentives	\$77.10
Total		\$77.10
476075	Office Equipment/Supplies	\$118.88
Total		\$118.88
476075	Instructional Supplies - Students and Teacher	\$94.04
Total		\$94.04
476075	Office Equipment/Supplies	\$116.98
Total		\$116.98
476075	Office Equipment/Supplies	\$35.97
Total		\$35.97
476075	Office Equipment/Supplies	\$147.34
Total		\$147.34
476075	Office Equipment/Supplies	\$171.16
Total		\$171.16
476075	Instructional Supplies - Students and Teacher	\$71.95
Total		\$71.95
476075	Instructional Supplies - Students and Teacher	\$39.01
Total		\$39.01
476197	Office Equipment/Supplies	\$127.98
Total		\$127.98
476197	Office Equipment/Supplies	(\$127.98)
Total		(\$127.98)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476197	SDC supplies Amazon order	\$563.39
	Total		\$563.39
	476197	SDC supplies Amazon order	\$2,553.04
	Total		\$2,553.04
	476197	Office Equipment/Supplies	\$156.50
	Total		\$156.50
	476197	Office Equipment/Supplies	\$1,791.80
	Total		\$1,791.80
	476197	Office Equipment/Supplies	\$69.99
	Total		\$69.99
	476197	Office Equipment/Supplies	(\$69.99)
	Total		(\$69.99)
	476197	Office Equipment/Supplies	\$107.32
	Total		\$107.32
	476197	Gowns, Cords, and Medals-Pustejovsky	(\$31.96)
	Total		(\$31.96)
	476197	Instructional Supplies - Bellevue	(\$43.17)
	Total		(\$43.17)
	476197	Office Equipment/Supplies	(\$69.58)
	Total		(\$69.58)
	476197	GENERAL SUPPLIE-PTA DONATION	\$250.72
		Office Equipment/Supplies	\$68.17
	Total		\$318.89
	476197	Instructional Supplies - Students and Teacher	\$9.99
	Total		\$9.99
	476197	Instructional Supplies - Students and Teacher	(\$9.99)
	Total		(\$9.99)
	476197	Instructional Supplies - Students and Teacher	(\$9.98)
	Total		(\$9.98)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476197	Instructional Supplies - Students and Teacher	\$186.98
	Total		\$186.98
	476197	Instructional Supplies - Students and Teacher	(\$58.99)
	Total		(\$58.99)
	476197	Office Equipment/Supplies	\$62.41
	Total		\$62.41
	476197	Office Equipment/Supplies	(\$33.65)
	Total		(\$33.65)
	476197	GENERAL SUPPLIES	\$19.97
		Office Equipment/Supplies	\$118.61
	Total		\$138.58
	476197	Office Equipment/Supplies	(\$20.99)
	Total		(\$20.99)
	476197	Equipment	\$124.97
	Total		\$124.97
	476197	Office Equipment/Supplies	\$7.95
	Total		\$7.95
	476197	Welding	\$134.62
	Total		\$134.62
	476197	Instructional Supplies - Students and Teacher	\$1,353.40
	Total		\$1,353.40
	476197	Instructional Supplies - Students and Teacher	\$130.38
	Total		\$130.38
	476197	Instructional Supplies - Students and Teacher	\$59.96
	Total		\$59.96
	476197	Office Equipment/Supplies	\$57.23
	Total		\$57.23
	476197	Office Equipment/Supplies	\$138.54

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$138.54
476197	Instructional Supplies - Students and Teacher	\$1,117.19
Total		\$1,117.19
476197	Library Supplies	\$415.43
Total		\$415.43
476197	Uniforms/athletic wear-Brunett	\$80.00
Total		\$80.00
476197	Office Equipment/Supplies	\$42.26
Total		\$42.26
476197	Office Equipment/Supplies	\$1,225.54
Total		\$1,225.54
476197	STUDENT SUPPORT SUPPLIES	\$452.01
Total		\$452.01
476197	Office Equipment/Supplies	\$17.49
Total		\$17.49
476197	Office Equipment/Supplies	\$1,895.77
Total		\$1,895.77
476197	Office Equipment/Supplies	(\$19.52)
Total		(\$19.52)
476197	Instructional Supplies - Students and Teacher	\$129.88
Total		\$129.88
476197	Office Equipment/Supplies	\$14.92
Total		\$14.92
476197	Office Equipment/Supplies	\$1,216.72
Total		\$1,216.72
476420	Instructional Supplies - Students and Teacher	\$79.98
Total		\$79.98
476420	Office Equipment/Supplies	\$213.86
Total		\$213.86

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476420	Office Equipment/Supplies	\$41.95
	Total		\$41.95
	476420	GENERAL SUPPLIE-GENERAL	\$350.16
		Office Equipment/Supplies	\$271.13
	Total		\$621.29
	476420	Office Equipment/Supplies	\$2,574.00
	Total		\$2,574.00
	476420	SDC supplies	\$21.76
	Total		\$21.76
	476420	Technology End User Technologies and Devices P	\$87.77
	Total		\$87.77
	476420	Instructional Supplies - Students and Teacher	\$39.99
	Total		\$39.99
	476420	Instructional Supplies - Students and Teacher	\$749.28
	Total		\$749.28
	476420	Instructional Supplies - Students and Teacher	\$66.70
	Total		\$66.70
	476420	GENERAL SUPPLIE-SECONDARY ENGL	\$168.60
		Office Equipment/Supplies	\$1,436.76
	Total		\$1,605.36
	476420	Instructional Supplies - Students and Teacher-RM	\$121.60
	Total		\$121.60
	476420	Technology End User Technologies and Devices G	\$95.88
	Total		\$95.88
	476420	Technology End User Technologies and Devices G	(\$95.88)
	Total		(\$95.88)
	476420	Instructional Supplies - Students and Teacher	\$12,119.75

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$12,119.75
476420	Instructional Supplies - Students and Teacher	\$31.99
Total		\$31.99
476420	Instructional Supplies - Students and Teacher	\$952.16
Total		\$952.16
476420	Awards and Incentives	\$14.50
Total		\$14.50
476420	Technology General General	\$45.60
Total		\$45.60
476420	Special Education Equipment & Supplies	\$471.60
Total		\$471.60
476420	Office Equipment/Supplies	\$271.66
Total		\$271.66
476420	Office Equipment/Supplies	\$581.72
Total		\$581.72
476420	Instructional Supplies - Students and Teacher	\$217.86
Total		\$217.86
476420	Instructional Supplies - Students and Teacher-AT	\$422.94
Total		\$422.94
476420	Instructional Supplies - Students and Teacher	\$135.68
Total		\$135.68
476420	Instructional Supplies - Students and Teacher	\$1,549.26
Total		\$1,549.26
476420	Instructional Supplies - Students and Teacher	\$9.88
Total		\$9.88
476420	Instructional Supplies - Students and Teacher	\$430.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$430.97
476420	GENERAL SUPPLIE-CHOIR/CHORAL	\$24.10
	Office Equipment/Supplies	\$383.13
Total		\$407.23
476420	MISC OPERATING COSTS	\$426.74
	Office Equipment/Supplies	\$166.68
Total		\$593.42
476420	Library Supplies	\$41.44
Total		\$41.44
476420	Instructional Supplies - Students and Teacher	\$232.21
Total		\$232.21
476420	Office Equipment/Supplies	\$646.77
Total		\$646.77
476420	FA OFFICE SUPPLIES	\$223.50
Total		\$223.50
476420	Office Equipment/Supplies	\$63.93
Total		\$63.93
476420	Office Equipment/Supplies	(\$39.78)
Total		(\$39.78)
476420	Office Equipment/Supplies	\$305.88
Total		\$305.88
476420	Office Equipment/Supplies	\$195.50
Total		\$195.50
476420	Office Equipment/Supplies-Apperson	\$116.90
Total		\$116.90
476420	Office Equipment/Supplies	\$5,661.51
Total		\$5,661.51
476420	Office Equipment/Supplies	(\$31.53)
Total		(\$31.53)
476420	Catering & Food - Meals & Snacks	\$167.16

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$167.16
476420	Catering & Food - Meals & Snacks	(\$95.52)
Total		(\$95.52)
476420	Catering & Food - Meals & Snacks	(\$71.64)
Total		(\$71.64)
476420	Technology End User Technologies and Devices G	\$279.84
Total		\$279.84
476420	GENERAL SUPPLIE-LEWISVILLE EDU	\$55.24
	LIBRARY BOOKS	\$8.80
	LIBRARY BOOKS-LIBRARY	\$74.67
	Office Equipment/Supplies	\$93.57
Total		\$232.28
476420	SDC Amazon wristbands	\$9.66
Total		\$9.66
476420	SDC Amazon wristbands	\$101.60
Total		\$101.60
476420	SDC Amazon wristbands	\$500.90
Total		\$500.90
476420	Office Equipment/Supplies	\$51.43
Total		\$51.43
476420	Instructional Supplies - Students and Teacher	\$1,033.47
Total		\$1,033.47
476420	ITEM: 36 Extra Large Assorted Rock Candy Sticks:	\$130.41
Total		\$130.41
476420	Instructional Supplies - Students and Teacher	\$205.55
Total		\$205.55
476420	Hardback / Paperback	\$212.47
Total		\$212.47
476420	Hardback / Paperback	\$57.66

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$57.66
476420	Instructional Supplies - Students and Teacher	\$11.95
Total		\$11.95
476420	Instructional Supplies - Students and Teacher	\$247.86
Total		\$247.86
476420	GENERAL SUPPLIE-GENERAL	\$254.21
	Office Equipment/Supplies	\$21.88
Total		\$276.09
476420	Office Equipment/Supplies Choir	\$623.85
Total		\$623.85
476420	Instructional Supplies - Students and Teacher	\$99.00
Total		\$99.00
476420	Instructional Supplies - Students and Teacher	\$282.47
Total		\$282.47
476420	Hardback / Paperback	\$207.11
Total		\$207.11
476420	Health Services General Supplies	\$441.83
Total		\$441.83
476420	Health Services General Supplies	(\$49.35)
Total		(\$49.35)
476420	Staff Morale / Team Building	\$225.79
Total		\$225.79
476420	Staff Morale / Team Building	(\$63.90)
Total		(\$63.90)
476420	Staff Morale / Team Building	(\$31.95)
Total		(\$31.95)
476420	Instructional Supplies - Students and Teacher	(\$79.99)
Total		(\$79.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476420	Instructional Supplies - Students and Teacher	\$386.76
	Total		\$386.76
	476420	GENERAL SUPPLIE-GENERAL	\$215.45
		Professional Development Supplies	\$97.66
	Total		\$313.11
	476420	Instructional Supplies - Students and Teacher	\$742.53
	Total		\$742.53
	476420	Office Equipment/Supplies	\$78.47
	Total		\$78.47
	476420	Office Equipment/Supplies	\$463.46
	Total		\$463.46
	476420	Office Equipment/Supplies	\$327.59
	Total		\$327.59
	476420	Office Equipment/Supplies	\$327.59
	Total		\$327.59
	476420	Office Equipment/Supplies	\$12.78
	Total		\$12.78
	476420	GENERAL SUPPLIES-ALS	\$43.10
		Instruct. Suppl. - Skiles	\$15.68
	Total		\$58.78
	476420	Office Equipment/Supplies Girls	\$70.01
	Total		\$70.01
	476420	Instructional Supplies - Students and Teacher	\$128.00
	Total		\$128.00
	476420	Instructional Supplies - Students and Teacher	\$348.23
	Total		\$348.23
	476420	Instructional Supplies - Students and Teacher	\$76.86
	Total		\$76.86

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476420	Special Education Equipment & Supplies	\$130.97
	Total		\$130.97
	476420	Awards and Incentives-AVID	\$48.98
	Total		\$48.98
	476420	Instructional Supplies - Students and Teacher	\$95.08
	Total		\$95.08
	476420	Instructional Supplies - Students and Teacher	\$6.48
	Total		\$6.48
	476420	Instructional Supplies - Students and Teacher	\$321.75
	Total		\$321.75
	476420	Instructional Supplies - Students and Teacher	\$225.87
	Total		\$225.87
	476420	Hardback / Paperback	\$160.74
	Total		\$160.74
	476420	Instructional Supplies - Students and Teacher	\$35.70
	Total		\$35.70
	476420	Instructional Supplies - Students and Teacher	\$169.50
		MISC OPERATING-GENERAL	\$50.85
	Total		\$220.35
	476420	Instructional Supplies - Students and Teacher	\$370.83
	Total		\$370.83
	476420	Office Equipment/Supplies	\$299.97
	Total		\$299.97
	476420	Catering & Food - Meals & Snacks	\$101.68
	Total		\$101.68
	476420	Office Equipment/Supplies	\$94.97
	Total		\$94.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476420	Instructional Supplies - Students and Teacher	\$69.05
	Total		\$69.05
	476420	Instructional Supplies - Students and Teacher	\$926.54
	Total		\$926.54
	476420	Instructional Supplies - Students and Teacher	\$1,199.29
	Total		\$1,199.29
	476420	Instructional Supplies - Students and Teacher	\$1,014.52
	Total		\$1,014.52
	476420	Instructional Supplies - Students and Teacher	\$32.00
	Total		\$32.00
	476420	Instructional Supplies - Students and Teacher	\$252.00
	Total		\$252.00
	476420	Instructional Equipment	\$422.44
	Total		\$422.44
	476420	Office Equipment/Supplies	\$177.76
	Total		\$177.76
	476420	Office Equipment/Supplies	\$73.75
	Total		\$73.75
	476420	BOY Supplies -Litchfield	\$585.38
	Total		\$585.38
	476420	GENERAL SUPPLIE-CLINIC	\$73.89
		Office Equipment/Supplies	\$24.99
	Total		\$98.88
	476420	Instructional Supplies - Students and Teacher	\$461.84
	Total		\$461.84
	476420	Instructional Supplies - Students and Teacher	\$84.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$84.98
476420	9N - FSC - 119890 - REPLACE DRIVERS SEAT CUSHION	\$150.99
Total		\$150.99
476420	Office Equipment/Supplies SS	\$125.93
Total		\$125.93
476420	Instructional Supplies - Students and Teacher	\$159.74
Total		\$159.74
476420	Office Equipment/Supplies	\$39.95
Total		\$39.95
476420	Instructional Supplies - Students and Teacher	\$46.12
Total		\$46.12
476420	Office Equipment/Supplies AVID	\$55.98
Total		\$55.98
476420	GENERAL SUPPLIE-GENERAL	\$24.58
	Instructional Supplies - Students and Teacher	\$15.21
Total		\$39.79
476420	Office Equipment/Supplies	\$360.21
Total		\$360.21
476420	Instructional Supplies - Students and Teacher	\$702.97
Total		\$702.97
476420	Instructional Supplies - Students and Teacher	\$514.21
Total		\$514.21
476555	Graduation Supplies	\$41.96
Total		\$41.96
476555	Instructional Supplies - Students and Teacher	\$269.66
Total		\$269.66
476555	Staff Morale / Team Building	\$131.58

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$131.58
476555	Technology End User Technologies and Devices P	\$311.00
Total		\$311.00
476555	Office Equipment/Supplies	\$289.93
Total		\$289.93
476555	Instructional Supplies - Students and Teacher	\$31.53
Total		\$31.53
476555	Office Equipment/Supplies	\$117.05
Total		\$117.05
476555	GENERAL SUPPLIE-GENERAL	\$39.98
	GENERAL SUPPLIES	\$719.44
	Instructional Supplies - Students and Teacher	\$97.21
Total		\$856.63
476555	Instructional Supplies - Students and Teacher	\$1,581.42
Total		\$1,581.42
476555	Office Equipment/Supplies Boys athl	\$359.90
Total		\$359.90
476555	Instructional Supplies - Students and Teacher	\$109.72
Total		\$109.72
476555	Instructional Supplies - Students and Teacher	\$68.90
Total		\$68.90
476555	Instructional Supplies - T1 Parent involvement	\$194.87
Total		\$194.87
476555	Instructional Supplies - T1 Parent involvement	\$403.83
Total		\$403.83
476555	Instructional Equipment	\$265.98
Total		\$265.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476555	General Miscellaneous Other Related Products and S	\$207.63
	Total		\$207.63
	476555	Office Equipment/Supplies	\$16.78
	Total		\$16.78
	476555	GENERAL SUPPLIES-AVLS/FLS	\$24.98
		Office Equipment/Supplies	\$121.09
	Total		\$146.07
	476555	Office Equipment/Supplies	\$89.74
	Total		\$89.74
	476555	Office Equipment/Supplies	\$442.22
	Total		\$442.22
	476555	Office Equipment/Supplies	\$229.48
	Total		\$229.48
	476555	Special Education Reinforcers and IEP Goals	\$129.27
	Total		\$129.27
	476555	Technology End User Technologies and Devices G	\$614.32
	Total		\$614.32
	476555	Instructional Supplies - Students and Teacher	\$78.99
	Total		\$78.99
	476555	Instructional Supplies - Students and Teacher	\$517.25
	Total		\$517.25
	476555	Instructional Supplies - Students and Teacher	\$302.23
	Total		\$302.23
	476555	MISC OPERATING-GENERAL	\$64.04
		Office Equipment/Supplies	\$14.85
	Total		\$78.89
	476555	Awards and Incentives	\$30.70
	Total		\$30.70

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476555	Office Equipment/Supplies	\$53.97
	Total		\$53.97
	476555	GENERAL SUPPLIE-LEWISVILLE EDU	\$263.73
		GENERAL SUPPLIES	\$23.92
		Instructional Supplies - Students and Teacher	\$4.94
	Total		\$292.59
	476555	Instructional Supplies - Students and Teacher	\$135.98
	Total		\$135.98
	476555	Office Equipment/Supplies	\$454.80
	Total		\$454.80
	476555	Instructional Supplies - Students and Teacher-SB	\$139.43
	Total		\$139.43
	476555	GENERAL SUPPLIES	\$95.29
		Instructional Supplies - Students and Teacher	\$211.25
	Total		\$306.54
	476555	Instructional Supplies - Students and Teacher	\$449.00
	Total		\$449.00
	476555	Instructional Supplies - Students and Teacher	\$107.27
	Total		\$107.27
	476555	Instructional Supplies - Students and Teacher	\$110.41
	Total		\$110.41
	476555	Office Equipment/Supplies	\$1,764.70
	Total		\$1,764.70
	476555	Admin Service/Retirement Recognition/Employee Reco	\$105.93
	Total		\$105.93
	476555	Instructional Supplies - Students and Teacher	\$350.12

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$350.12
476555	Awards and Incentives	\$324.28
Total		\$324.28
476555	Instructional Supplies - Students and Teacher	\$55.93
Total		\$55.93
476555	Instructional Supplies - Students and Teacher	\$25.45
Total		\$25.45
476555	Office Equipment/Supplies	\$187.18
Total		\$187.18
476555	GENERAL SUPPLIES	\$19.17
	Office Equipment/Supplies	\$66.49
Total		\$85.66
476555	2R - CZM - NEW TOOL REQUEST - R MARTINEZ	\$49.99
Total		\$49.99
476555	JROTC Program	\$1,907.60
Total		\$1,907.60
476555	GENERAL SUPPLIE-GENERAL	\$38.28
	Office Equipment/Supplies	\$35.25
Total		\$73.53
476555	Instructional Supplies - Students and Teacher	\$118.13
Total		\$118.13
476555	Office Equipment/Supplies	\$83.99
Total		\$83.99
476555	Instructional Supplies - Students and Teacher	\$137.27
Total		\$137.27
476555	Instructional Supplies - Students and Teacher	\$35.97
Total		\$35.97
476555	Instructional Supplies - Students and Teacher	\$44.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$44.99
476555	57-330	\$241.00
Total		\$241.00
476555	Office Equipment/Supplies	\$110.16
Total		\$110.16
476555	Instructional Supplies - Students and Teacher	\$179.90
Total		\$179.90
476555	Office Equipment/Supplies	\$126.81
Total		\$126.81
476555	Catering & Food - Meals & Snacks	\$165.82
Total		\$165.82
476555	2P - HRE - 119845 - CLASSROOM A8 WTR FNTN/SNK	\$103.95
Total		\$103.95
476555	Instructional Supplies - Students and Teacher	\$102.43
Total		\$102.43
476555	Office Equipment/Supplies	\$283.74
Total		\$283.74
476555	Office Equipment/Supplies	\$67.86
Total		\$67.86
476555	Health Services General Supplies	\$268.48
Total		\$268.48
476555	Office Equipment/Supplies	\$62.32
Total		\$62.32
476555	Instructional Supplies - Students and Teacher	\$535.95
Total		\$535.95
476555	Instructional Supplies - Students and Teacher	\$69.80
Total		\$69.80
476555	GENERAL SUPPLIE-CLINIC	\$112.89

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476555	Office Equipment/Supplies	\$425.60
	Total		\$538.49
	476555	Pre-kindergarten English and Spanish Instructional	\$96.84
	Total		\$96.84
	476555	GENERAL SUPPLIE-YEARBOOK	\$199.80
		Office Equipment/Supplies	\$73.01
	Total		\$272.81
	476555	GENERAL SUPPLIE-GENERAL	\$12.17
		Office Equipment/Supplies	\$17.56
	Total		\$29.73
	476555	Hardback / Paperback	\$164.98
	Total		\$164.98
	476555	Office Equipment/Supplies	\$281.85
	Total		\$281.85
	476555	Office Equipment/Supplies	\$123.90
	Total		\$123.90
	476555	Awards and Incentives	\$158.05
	Total		\$158.05
	476555	Catering & Food - Meals & Snacks	\$53.36
	Total		\$53.36
	476555	Office Equipment/Supplies	\$1,696.53
	Total		\$1,696.53
	476555	Office Equipment/Supplies	\$311.69
	Total		\$311.69
	476555	Instructional Supplies - Students and Teacher	\$50.86
	Total		\$50.86
	476555	Instructional Supplies - Students and Teacher	\$536.81
		MISC OPERATING-GENERAL	\$76.56
	Total		\$613.37
	476555	Office Supplies	\$262.95

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$262.95
476555	Office Equipment/Supplies	\$1,707.96
Total		\$1,707.96
476555	Office Equipment/Supplies	\$539.11
Total		\$539.11
476555	Instructional Supplies - Students and Teacher	\$880.48
Total		\$880.48
476555	Instructional Supplies - Students and Teacher	\$181.42
Total		\$181.42
476555	Technology End User Technologies and Devices G	\$215.85
Total		\$215.85
476555	Instructional Supplies - Students and Teacher	\$630.58
Total		\$630.58
476555	Office Equipment/Supplies-Fouche	\$34.49
Total		\$34.49
476555	Instructional Supplies - Students and Teacher	\$1,222.60
Total		\$1,222.60
476555	Instructional Supplies - Students and Teacher	\$82.66
Total		\$82.66
476555	Office Equipment/Supplies Girls	\$33.27
Total		\$33.27
476555	Office Equipment/Supplies Spanish	\$180.12
Total		\$180.12
476555	Instructional Supplies - Students and Teacher	\$633.78
Total		\$633.78
476555	Instructional Supplies - Students and Teacher	\$67.05

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$67.05
476555	Office Equipment/Supplies	\$131.98
Total		\$131.98
476555	Office Equipment/Supplies	\$303.33
Total		\$303.33
476555	Health Services General Supplies	\$635.80
Total		\$635.80
476555	Office Equipment/Supplies	\$192.19
Total		\$192.19
476555	Office Equipment/Supplies	\$92.62
Total		\$92.62
476555	Office Equipment/Supplies	\$112.22
Total		\$112.22
476555	Athletic Supplies (non-equipment)	\$239.98
Total		\$239.98
476555	Instructional Supplies - Students and Teacher	\$109.41
Total		\$109.41
476555	Instructional Supplies - Students and Teacher	\$92.30
Total		\$92.30
476555	Office Equipment/Supplies	\$104.90
Total		\$104.90
476555	Instructional Supplies - Students and Teacher	\$65.08
Total		\$65.08
476555	Instructional Supplies - Students and Teacher	\$29.13
Total		\$29.13
476555	Instructional Equipment	\$47.97
Total		\$47.97
476555	Instructional Supplies - Students and Teacher	\$52.56

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$52.56
476555	Office Equipment/Supplies	\$105.77
Total		\$105.77
476555	Office Equipment/Supplies	\$50.69
Total		\$50.69
476555	2P - 120221 - BBE - DOOR A2 NOT CLOSING PROPERLY	\$103.68
Total		\$103.68
476555	KI2P - FMHS9 - 120280 - LAUNDRY DRYER LINT FILTER	\$25.77
Total		\$25.77
476555	2P - LISDAC - 120409 - GENERATOR FILTER	\$138.80
Total		\$138.80
476555	General Miscellaneous Other Related Products and S	\$7.70
	GENERAL SUPPLIE-YEARBOOK	\$394.95
Total		\$402.65
476555	Office Equipment/Supplies	\$126.40
Total		\$126.40
476555	Instructional Supplies - Students and Teacher	\$126.33
Total		\$126.33
476555	Instructional Supplies - Students and Teacher	\$59.99
Total		\$59.99
476555	General Miscellaneous Other Related Products and S	\$47.98
	GENERAL SUPPLIES	\$27.58
Total		\$75.56
476555	General Miscellaneous Other Related Products and S	(\$47.98)
Total		(\$47.98)
476555	2Q - SRC - P.WOODY - Office Equipment/Supplies	\$115.00
Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476555	Instructional Supplies - Students and Teacher	\$1,233.94
	Total		\$1,233.94
	476555	Instructional Supplies - Students and Teacher	\$110.33
	Total		\$110.33
	476555	Instructional Supplies - Students and Teacher	\$780.83
	Total		\$780.83
	476555	Office Equipment/Supplies	\$43.95
	Total		\$43.95
	476555	EXPEND-AGENCY FUNDS	\$36.99
		GENERAL SUPPLIES	\$1.59
		Office Equipment/Supplies	\$376.84
	Total		\$415.42
	476555	Office Equipment/Supplies	\$401.40
	Total		\$401.40
	476555	Office Equipment/Supplies	\$5.00
	Total		\$5.00
	476555	Office Equipment/Supplies	\$1,855.52
	Total		\$1,855.52
	476555	Office Equipment/Supplies	\$43.45
	Total		\$43.45
	476555	Office Equipment/Supplies	\$809.18
	Total		\$809.18
	476555	Signage Supplies	\$529.60
	Total		\$529.60
	476555	Instructional Supplies - Students and Teacher	\$30.99
	Total		\$30.99
	476555	Instructional Supplies - Students and Teacher	\$1,991.58
	Total		\$1,991.58

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476555	Office Equipment/Supplies	\$57.94
	Total		\$57.94
	476555	Health Services General Supplies	\$14.80
	Total		\$14.80
	476555	Special Education Assistive Technology	\$153.19
	Total		\$153.19
	476555	Instructional Supplies - Students and Teacher	\$1,805.72
	Total		\$1,805.72
	476555	Instructional Supplies - Students and Teacher	\$274.36
	Total		\$274.36
	476555	Office Equipment/Supplies	\$212.80
	Total		\$212.80
	476555	Office Equipment/Supplies	(\$182.40)
	Total		(\$182.40)
	476555	Office Equipment/Supplies	\$168.97
	Total		\$168.97
	476555	MISC OPERATING-GENERAL	\$778.56
		Office Equipment/Supplies	\$48.95
	Total		\$827.51
	476555	Office Equipment/Supplies	(\$194.64)
	Total		(\$194.64)
	476555	Instructional Supplies - Students and Teacher	\$375.62
	Total		\$375.62
	476555	Instructional Supplies - Students and Teacher	(\$178.68)
	Total		(\$178.68)
	476555	GENERAL SUPPLIES	\$253.45
		Safety & Security Guardian Products and Servic	\$59.09
	Total		\$312.54

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476555	Office Equipment/Supplies	\$519.70
	Total		\$519.70
	476555	Instructional Supplies - Students and Teacher	\$257.27
	Total		\$257.27
	476555	Instructional Supplies - Students and Teacher	(\$115.44)
	Total		(\$115.44)
	476555	Office Equipment/Supplies	\$20.99
	Total		\$20.99
	476555	Office Equipment/Supplies	\$90.70
	Total		\$90.70
	476555	Instructional Supplies - Students and Teacher	\$61.91
	Total		\$61.91
	476555	Hardback / Paperback	\$24.97
	Total		\$24.97
	476555	Instructional Supplies - Students and Teacher	\$354.55
	Total		\$354.55
	476555	ALL LISD MS Theatre Design Foam Board	\$232.59
	Total		\$232.59
	476555	Hardback / Paperback	\$139.45
	Total		\$139.45
	476555	GENERAL SUPPLIES	\$1,114.37
		Instructional Supplies - Students and Teacher	\$286.08
	Total		\$1,400.45
	476555	Instructional Supplies - Students and Teacher	(\$71.52)
	Total		(\$71.52)
	476555	Instructional Supplies - Students and Teacher	(\$216.96)
	Total		(\$216.96)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476555	Instructional Supplies - Students and Teacher	(\$108.48)
	Total		(\$108.48)
	476555	Office Equipment/Supplies	\$21.77
	Total		\$21.77
	476555	Office Equipment/Supplies	\$448.76
	Total		\$448.76
	476555	GENERAL SUPPLIES-ART SUPPLIES	\$85.78
		Instructional Supplies - Students and Teacher	\$119.48
	Total		\$205.26
	476555	SDC supplies	\$2,640.29
	Total		\$2,640.29
	476743	Instructional Supplies - Students and Teacher	\$488.55
	Total		\$488.55
	476743	Instructional Supplies - Students and Teacher	\$285.45
	Total		\$285.45
	476743	Office Equipment/Supplies	\$281.20
	Total		\$281.20
	476743	Instructional Supplies - Students and Teacher	\$82.99
	Total		\$82.99
	476743	GENERAL SUPPLIE-ELEMENTARY MUS	\$53.66
		Instructional Supplies - Students and Teacher	\$1,303.65
		READING MATERIALS	\$23.89
	Total		\$1,381.20
	476743	Office Equipment/Supplies	\$23.99
	Total		\$23.99
	476743	Office Equipment/Supplies	\$417.63
	Total		\$417.63
	476743	Office Equipment/Supplies	\$45.17

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$45.17
476743	Graduation Supplies	\$133.96
Total		\$133.96
476743	GENERAL SUPPLIES	\$23.98
	Instructional Supplies - Students and Teacher	\$87.54
Total		\$111.52
476743	Office Equip./Suppl.-Cragin	\$1,049.00
Total		\$1,049.00
476743	Office Equipment/Supplies Girls	\$26.00
Total		\$26.00
476743	Office Equipment/Supplies Girls	\$117.85
Total		\$117.85
476743	Office Equipment/Supplies	\$129.39
Total		\$129.39
476743	Office Equipment/Supplies	\$367.01
Total		\$367.01
476743	Office Equipment/Supplies	\$594.61
Total		\$594.61
476743	Instructional Supplies - Students and Teacher	\$593.10
Total		\$593.10
476743	Instructional Supplies - Students and Teacher	\$60.64
Total		\$60.64
476743	Office Equipment/Supplies	\$58.30
Total		\$58.30
476743	Office Equip./Suppl.-Veronica	\$101.63
Total		\$101.63
476743	Instructional Supplies - Students and Teacher	\$589.54
Total		\$589.54

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476743	2P - FMHS - 120302 - REPLACE DIRTY FILTERS ATHLET	\$78.33
	Total		\$78.33
	476743	2P - WZM - B.GROTE - NEW TOOL REQUEST	\$256.54
	Total		\$256.54
	476743	Instructional Supplies - Students and Teacher	\$5,799.13
	Total		\$5,799.13
	476743	Office Equipment/Supplies	\$277.01
	Total		\$277.01
	476743	Office Equipment/Supplies	\$28.31
	Total		\$28.31
	476743	2P - FMHS - 120630 - MOVE WEIGHT EQUIPMENT	\$39.98
	Total		\$39.98
	476743	Instructional Supplies - Students and Teacher	\$29.22
	Total		\$29.22
	476743	Instructional Supplies - Students and Teacher	\$234.30
	Total		\$234.30
	476743	2P - FMHS - 120630 - MOVE WEIGHT EQUIP	\$29.94
	Total		\$29.94
	476743	2P - FM9 - 120564 - REPLACE GENERATOR FILTER	\$93.37
	Total		\$93.37
	476743	Office Equipment/Supplies	\$115.80
	Total		\$115.80
	476743	Awards and Incentives	\$26.00
	Total		\$26.00
	476743	Office Equipment/Supplies	(\$28.76)
	Total		(\$28.76)
	476743	Office Equipment/Supplies	\$1,255.81

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$1,255.81
476743	Office Equipment/Supplies	(\$103.84)
Total		(\$103.84)
476743	Office Equipment/Supplies	\$264.75
Total		\$264.75
476743	GENERAL SUPPLIE-ART	\$289.81
	Office Equipment/Supplies	\$811.11
Total		\$1,100.92
476743	Office Equipment/Supplies	\$111.77
Total		\$111.77
476743	Office Equipment/Supplies	\$135.99
Total		\$135.99
476743	Catering & Food - Meals & Snacks	\$469.74
Total		\$469.74
476743	studeent support supplies	\$280.73
Total		\$280.73
476743	Office Equipment/Supplies	\$24.50
Total		\$24.50
476743	student support supplies	\$250.83
Total		\$250.83
476743	Office Equipment/Supplies	\$244.14
Total		\$244.14
476743	Instructional Supplies - Students and Teacher	\$126.11
	MISC OPERATING-GENERAL	\$138.49
Total		\$264.60
476743	Athletic Supplies (non-equipment)	\$1,429.04
Total		\$1,429.04
476743	Office Equipment/Supplies	\$33.51
Total		\$33.51
476743	Office Equipment/Supplies	\$57.23

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$57.23
476743	Instructional Supplies - Students and Teacher	\$21.58
Total		\$21.58
476743	Instructional Supplies - Students and Teacher	\$116.94
Total		\$116.94
476743	Instructional Supplies - Students and Teacher	\$127.01
Total		\$127.01
476743	GENERAL SUPPLIE-GENERAL	\$990.66
	Instructional Supplies - Students and Teacher	\$156.79
Total		\$1,147.45
476743	student support supplies	\$224.97
Total		\$224.97
476743	Instructional Supplies - Students and Teacher	\$8.30
Total		\$8.30
476743	STOCK - Plumbing Supplies	\$1,222.86
Total		\$1,222.86
476743	EXPEND-AGENCY FUNDS	\$93.91
	GENERAL SUPPLIES	\$7.67
	Office Equipment/Supplies	\$6.99
Total		\$108.57
476743	Office Equipment/Supplies	\$479.06
Total		\$479.06
476743	Office Equipment/Supplies	\$37.77
Total		\$37.77
476743	Hardback / Paperback	\$27.93
Total		\$27.93
476743	student support supplies	\$656.31
Total		\$656.31
476743	Office Equipment/Supplies	\$188.09

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$188.09
476743	storage cabinet to lock up student supplies	\$311.88
Total		\$311.88
476743	Awards and Incentives	\$93.96
Total		\$93.96
476743	STUDENTS SUPPORT SUPPLIES	\$653.64
Total		\$653.64
476743	Instructional Supplies - Students and Teacher	\$9.99
Total		\$9.99
476743	Instructional Supplies - Students and Teacher	\$1,042.76
Total		\$1,042.76
476743	General Miscellaneous Other Related Products and S	\$227.88
Total		\$227.88
476743	General Miscellaneous Other Related Products and S	\$801.46
Total		\$801.46
476743	Instructional Supplies - Students and Teacher	\$77.59
Total		\$77.59
476743	Instructional Supplies - Students and Teacher	\$311.94
Total		\$311.94
476743	Office Equipment/Supplies	\$1,033.62
Total		\$1,033.62
476743	Office Equipment/Supplies	(\$19.94)
Total		(\$19.94)
476743	Office Equipment/Supplies	(\$39.88)
Total		(\$39.88)
476743	Office Equipment/Supplies	(\$19.94)
Total		(\$19.94)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	476743	Office Equipment/Supplies	(\$19.94)
	Total		(\$19.94)
	476743	Office Equip./Suppl.-Cragin	\$28.76
	Total		\$28.76
	476743	Awards and Incentives	\$200.89
	Total		\$200.89
	476743	ASSURION	\$50.99
	Total		\$50.99
	476743	ASSURION	(\$50.99)
	Total		(\$50.99)
	476791	Instructional Supplies - Students and Teacher	\$152.95
	Total		\$152.95
	476791	Instructional Supplies - Students and Teacher	\$210.50
	Total		\$210.50
	476791	Instructional Supplies - Students and Teacher	(\$49.99)
	Total		(\$49.99)
	476791	Instructional Supplies - Students and Teacher	(\$49.99)
	Total		(\$49.99)
	476791	GENERAL SUPPLIE-ENVIRONMENTAL	\$237.94
		GENERAL SUPPLIE-SOCIAL STUDIES	\$35.37
		Office Equipment/Supplies	\$62.72
	Total		\$336.03
	476791	Instructional Equipment	\$59.39
	Total		\$59.39
	476791	Instructional Supplies - Students and Teacher	\$349.45
	Total		\$349.45
	476791	Instructional Supplies - Students and Teacher	\$19.23
	Total		\$19.23

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	476791	Instructional Supplies - Students and Teacher	\$2,095.88
	Total		\$2,095.88
	476791	Instructional Supplies - Students and Teacher	\$453.55
	Total		\$453.55
	476791	2Q - SRC - P.WOODY - Office Equipment/Supplies	\$17.98
	Total		\$17.98
	476791	Instructional Supplies - Students and Teacher	\$64.63
	Total		\$64.63
	476791	Office Equipment/Supplies	\$245.90
	Total		\$245.90
	476791	Instructional Supplies - Students and Teacher	\$558.91
	Total		\$558.91
	476791	Hardback / Paperback	\$108.51
	Total		\$108.51
	476791	Instructional Supplies - Students and Teacher	\$109.94
	Total		\$109.94
	476791	Instructional Supplies - Students and Teacher	(\$54.97)
	Total		(\$54.97)
	476791	Office Equipment/Supplies	\$806.51
	Total		\$806.51
	476791	Office Equipment/Supplies	\$449.33
	Total		\$449.33
	476791	Technology End User Technologies and Devices G	\$95.88
	Total		\$95.88
	476791	GENERAL SUPPLIES	\$282.53
		Instructional Supplies - Students and Teacher	\$502.27

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$784.80
476791	Office Equipment/Supplies	\$55.71
Total		\$55.71
476791	Instructional Supplies - Students and Teacher	\$161.13
Total		\$161.13
476791	2P - BHM - 117700 - REPAIR DAMAGED SEATS	\$44.09
Total		\$44.09
476791	Office Equipment/Supplies	\$170.48
Total		\$170.48
476791	Instructional Supplies - Students and Teacher	\$148.24
Total		\$148.24
476791	Office Equipment/Supplies	\$109.95
Total		\$109.95
476791	Office Equipment/Supplies	\$96.81
Total		\$96.81
476791	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
476791	EXPEND-AGENCY FUNDS	\$64.95
	Instructional Supplies - Students and Teacher	\$162.56
Total		\$227.51
476791	Office Equipment/Supplies	\$51.70
Total		\$51.70
476791	EOY Motivators	\$45.64
Total		\$45.64
476791	Instructional Supplies - Students and Teacher	\$81.58
Total		\$81.58
476791	2Q - FSC - J.CASHMAN - REPLACE DAMAGE FLAGS	\$69.98
Total		\$69.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	476791	T4 - DC - M.MARTINEZ - Office Equipment/Supplies	\$122.83
	Total		\$122.83
	476791	Health Services General Supplies	\$48.23
	Total		\$48.23
	476791	General Miscellaneous Other Related Products and S	\$66.49
	Total		\$66.49
	476791	Office Equipment/Supplies	\$26.88
	Total		\$26.88
	476791	Office Equipment/Supplies	\$33.53
	Total		\$33.53
	476791	Office Equipment/Supplies	\$187.72
	Total		\$187.72
	476791	Instructional Supplies - Students and Teacher	\$95.48
	Total		\$95.48
	476791	Instructional Supplies - Students and Teacher	\$178.02
	Total		\$178.02
	476791	GENERAL SUPPLIE-CAREER & TECHN Office Equipment/Supplies	\$159.41
	Total		\$179.40
	476791	Office Equipment/Supplies	\$198.10
	Total		\$198.10
	476791	AC2P - FMHS - 120877 - AIR HANDLER EMERGENCY DRAI	\$21.97
		SUPPLIES-MAINTENANCE-BUILDING	\$265.00
	Total		\$286.97
	476791	Instructional Supplies - Students and Teacher	\$97.20
	Total		\$97.20
	476791	Instructional Supplies - Students and Teacher-AA	\$372.65

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$372.65
476791	Instructional Supplies - Students and Teacher-AA	(\$6.49)
Total		(\$6.49)
476791	GENERAL SUPPLIE-ENGLISH	\$576.23
	Instructional Supplies - Students and Teacher	\$111.37
	READING MATERIA-ENGLISH	\$253.61
Total		\$941.21
476791	Instructional Supplies - Students and Teacher	(\$21.99)
Total		(\$21.99)
476791	Office Equipment/Supplies	\$106.78
Total		\$106.78
476791	Office Equipment/Supplies	(\$27.99)
Total		(\$27.99)
476791	Instructional Supplies - Students and Teacher	\$85.18
Total		\$85.18
476791	Instructional Supplies - Students and Teacher	(\$85.18)
Total		(\$85.18)
476791	Office Equipment/Supplies	\$359.97
Total		\$359.97
476791	Instructional Supplies - Students and Teacher	\$16.97
Total		\$16.97
476791	Instructional Supplies - Students and Teacher	\$348.59
Total		\$348.59
476791	Instructional Supplies - Students and Teacher	\$7.29
Total		\$7.29
476791	Office Equipment/Supplies	\$6.99
Total		\$6.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	476791	Office Equipment/Supplies	\$696.75
	Total		\$696.75
	476791	Instructional Supplies - Students and Teacher	\$151.80
	Total		\$151.80
	476791	Office Equipment/Supplies	\$36.78
	Total		\$36.78
	476791	Instructional Supplies - T1 Supplies	\$3,386.86
	Total		\$3,386.86
	476791	Office Equipment/Supplies	\$100.54
	Total		\$100.54
	476791	Office Equipment/Supplies	\$79.89
	Total		\$79.89
	476791	Health Services General Supplies	\$177.47
	Total		\$177.47
	476791	AC2P - FMHS - 120883 - LOW AMBIENT KITS INSTALLED	\$196.07
	Total		\$196.07
	476791	ITEM: Lexmark 24B6519 C4150 Toner Cartridge (Blac	\$441.81
	Total		\$441.81
	476791	41-305	\$110.93
	Total		\$110.93
	476791	Instructional Supplies - Students and TeacherAVID	\$550.26
	Total		\$550.26
	476791	Office Equipment/Supplies	\$111.77
	Total		\$111.77
	476791	Pre-kindergarten English and Spanish Instructional	(\$28.99)
	Total		(\$28.99)
	476791	Instructional Supplies - Students and Teacher	(\$67.99)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$67.99)
476791	Office Equipment/Supplies	\$47.44
Total		\$47.44
476791	Instructional Supplies - Students and Teacher	(\$125.79)
Total		(\$125.79)
476791	Instructional Supplies - Students and Teacher	\$17.98
Total		\$17.98
476791	Office Equipment/Supplies	\$131.96
Total		\$131.96
476791	Office Equipment/Supplies	\$16.97
Total		\$16.97
476791	Instructional Supplies - Students and Teacher	\$58.47
Total		\$58.47
476791	Instructional Supplies - Students and Teacher	\$58.47
Total		\$58.47
476791	Special Education Reinforcers and IEP Goals	\$39.88
Total		\$39.88
476791	Special Education Reinforcers and IEP Goals	\$124.51
Total		\$124.51
476791	GENERAL SUPPLIE-WELDING	\$1,330.54
	Instructional Supplies - Students and Teacher	\$636.73
Total		\$1,967.27
476791	Technology End User Technologies and Devices G	\$93.00
Total		\$93.00
476791	Office Equipment/Supplies	\$253.27
Total		\$253.27
476791	Technology End User Technologies and Devices P	\$336.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$336.00
476791	2P - LIE - 120850 - FLUSH BOLT DOOR LOCK BROKE	\$33.74
Total		\$33.74
476791	STOCK - Fire Extinguisher Supplies	\$492.00
Total		\$492.00
476791	AC2P - FMHS - 121023 - AC NOT COOLING IN WGHT RM	\$337.68
Total		\$337.68
476791	Office Equipment/Supplies	\$185.90
Total		\$185.90
476791	Office Equipment/Supplies	\$176.14
Total		\$176.14
476791	Principal	\$276.08
Total		\$276.08
476791	GENERAL SUPPLIE-STUDENT SERVIC	\$10.98
	Instructional Supplies - Students and Teacher	\$1,043.40
Total		\$1,054.38
476791	STOCK - Plumbing Supplies	\$849.90
Total		\$849.90
476791	Office Equipment/Supplies	\$28.44
Total		\$28.44
476791	Instructional Supplies - Students and Teacher	\$272.81
Total		\$272.81
476791	Instructional Supplies - Students and Teacher	\$119.99
Total		\$119.99
476791	Instructional Supplies - Students and Teacher	\$1,573.89
Total		\$1,573.89
476791	Office Equipment/Supplies	\$62.62
Total		\$62.62

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476791	Instructional Supplies - Students and Teacher	\$154.93
	Total		\$154.93
	476791	Office Equipment/Supplies	\$1,045.08
	Total		\$1,045.08
	476791	GENERAL SUPPLIES-EARLY CHILDHO	\$69.96
		Pre-kindergarten English and Spanish Instructional	\$380.99
		READING MATERIALS-EARLY CHILDH	\$67.04
	Total		\$517.99
	476791	Library Supplies	\$329.42
	Total		\$329.42
	476791	Office Equipment/Supplies	\$395.43
	Total		\$395.43
	476791	Office Equipment/Supplies	(\$29.27)
	Total		(\$29.27)
	476791	Instructional Supplies - Students and Teacher	\$1,339.52
	Total		\$1,339.52
	476791	Instructional Supplies - Students and Teacher	(\$13.93)
	Total		(\$13.93)
	476969	MISC OPERATING-GENERAL	\$238.80
		Office Equipment/Supplies	\$70.29
	Total		\$309.09
	476969	Instructional Supplies - Students and Teacher	\$265.60
	Total		\$265.60
	476969	Instructional Supplies - Students and Teacher	\$200.48
	Total		\$200.48
	476969	Instructional Supplies - Students and Teacher	(\$200.48)
	Total		(\$200.48)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC	476969	Instructional Supplies - Students and Teacher	\$283.46
	Total		\$283.46
	476969	Technology End User Technologies and Devices P	\$869.74
	Total		\$869.74
	476969	Office Equipment/Supplies	\$1,969.05
	Total		\$1,969.05
	476969	GENERAL SUPPLIE-COMMERCIAL FOO	\$33.50
		GENERAL SUPPLIE-SOCIAL STUDIES	\$532.63
		Office Equipment/Supplies	\$46.88
	Total		\$613.01
	476969	Office Equipment/Supplies	(\$31.76)
	Total		(\$31.76)
	476969	Office Equipment/Supplies	\$882.50
	Total		\$882.50
	476969	Catering & Food - Meals & Snacks	\$23.94
	Total		\$23.94
	476969	Catering & Food - Meals & Snacks	\$368.67
	Total		\$368.67
	476969	Awards and Incentives	\$33.98
	Total		\$33.98
	476969	student support supplies	\$557.81
	Total		\$557.81
	476969	Instructional Supplies - Students and Teacher	\$125.53
	Total		\$125.53
	476969	Special Education Equipment & Supplies	\$77.25
	Total		\$77.25
	476969	Instructional Supplies - Students and Teacher	\$205.80
	Total		\$205.80

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	476969	Instructional Supplies - Students and Teacher	\$428.64
	Total		\$428.64
	476969	Hardback / Paperback	\$531.16
	Total		\$531.16
	476969	2T - EZM - 121592 - VAN #172 GAS DOOR MISSING	\$61.87
	Total		\$61.87
	476969	Instructional Supplies - Students and Teacher	\$1,069.14
	Total		\$1,069.14
	476969	Office Equipment/Supplies	\$31.97
	Total		\$31.97
	476969	AC2R - AQW - 121828 - CONDENSER FAN MOTOR	\$83.99
	Total		\$83.99
	476969	Office Equipment/Supplies	\$367.58
	Total		\$367.58
	476969	Office Equipment/Supplies	\$162.85
	Total		\$162.85
	476969	Office Equipment/Supplies	\$325.00
	Total		\$325.00
	476969	GENERAL SUPPLIES	\$198.00
		Office Equipment/Supplies	\$42.64
	Total		\$240.64
	476969	KI2T - MKM - 121826 - KITCHEN ICE MACHINE FLTR	\$157.32
	Total		\$157.32
	476969	2P - WZM - NEW TOOL - B GROTE	\$69.98
	Total		\$69.98
	476969	Technology General General	\$52.99
	Total		\$52.99
	476969	GENERAL SUPPLIES	\$1,124.11

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	476969	Safety & Security Guardian Products and Service	\$278.98
	Total		\$1,403.09
	476969	Office Equipment/Supplies	\$219.36
	Total		\$219.36
	476969	Office Equipment/Supplies	\$23.11
	Total		\$23.11
	476969	Instructional Supplies - Students and Teacher	\$36.48
	Total		\$36.48
	476969	Furniture	\$198.37
	Total		\$198.37
	476969	Office Equipment/Supplies	\$14.99
	Total		\$14.99
	476969	Art Supplies for Visual Art Summit 2024	\$140.70
	Total		\$140.70
	476969	Instructional Supplies - Students and Teacher	\$381.33
	Total		\$381.33
	476969	Instructional Supplies - Students and Teacher	\$42.99
	Total		\$42.99
	476969	Instructional Supplies - Students and Teacher	\$229.14
	Total		\$229.14
	477041	Office Equipment/Supplies	\$39.97
	Total		\$39.97
	477041	Instructional Supplies - Students and Teacher	(\$204.99)
	Total		(\$204.99)
	477041	Instructional Supplies - Students and Teacher	(\$204.99)
	Total		(\$204.99)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	477041	Instructional Supplies - Students and Teacher	(\$8.07)
	Total		(\$8.07)
	477041	Instructional Supplies - Students and Teacher	(\$50.71)
	Total		(\$50.71)
	477041	Instructional Supplies - Students and Teacher	(\$7.33)
	Total		(\$7.33)
	477041	Instructional Supplies - Students and Teacher	(\$20.40)
	Total		(\$20.40)
	477041	Instructional Supplies - Students and Teacher	\$49.95
	Total		\$49.95
	477041	GENERAL SUPPLIE-WELDING	\$117.72
		Instructional Supplies - Students and Teacher	\$212.25
	Total		\$329.97
	477041	Hardback / Paperback	\$579.63
	Total		\$579.63
	477041	2T - EZM - 113576 - 2024 GAS TESTING	\$42.95
	Total		\$42.95
	477041	Office Equipment/Supplies	\$421.83
	Total		\$421.83
	477041	Office Equipment/Supplies	\$154.44
	Total		\$154.44
	477041	Office Equipment/Supplies	\$89.92
	Total		\$89.92
	477041	MISC OPERATING-GENERAL	\$300.00
		Staff Morale / Team Building	\$294.99
	Total		\$594.99
	477041	2Q - FS - J.CASHMAN - OFFICE SUPPLIES	\$20.56
	Total		\$20.56

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	477041	Office Equipment/Supplies	\$1,551.59
	Total		\$1,551.59
	477041	Office Equipment/Supplies	\$389.50
	Total		\$389.50
	477041	Instructional Supplies - Students and Teacher	\$27.96
	Total		\$27.96
	477041	Office Equipment/Supplies	\$107.83
	Total		\$107.83
	477041	Instructional Supplies - Students and Teacher	(\$28.99)
	Total		(\$28.99)
	477041	Instructional Supplies - Students and Teacher	(\$29.94)
	Total		(\$29.94)
	477041	Office Equipment/Supplies-Knapp	\$122.94
	Total		\$122.94
	477041	Office Equipment/Supplies-Knapp	(\$69.99)
	Total		(\$69.99)
	477041	EMPLOYEE TRAVEL-GENERAL	\$33.38
		GENERAL SUPPLIE-ART	\$200.00
		GENERAL SUPPLIE-FIFTH GRADE	\$182.58
		GENERAL SUPPLIE-FIRST GRADE	\$101.06
		GENERAL SUPPLIE-FOURTH GRADE	\$121.32
		GENERAL SUPPLIE-GENERAL	\$478.65
		GENERAL SUPPLIE-KINDERGARTEN	\$191.48
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$150.42
		GENERAL SUPPLIE-SECOND GRADE	\$169.76
		GENERAL SUPPLIE-THIRD GRADE	\$174.87
		Instructional Supplies - Students and Teacher	\$32.02
	Total		\$1,835.54
	477041	Instructional Supplies - Students and Teacher	(\$9.50)
	Total		(\$9.50)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	477386	Office Equipment/Supplies	(\$14.71)
	Total		(\$14.71)
	477386	Office Equipment/Supplies	(\$25.16)
	Total		(\$25.16)
	477386	Instructional Supplies - Students and Teacher	(\$27.99)
	Total		(\$27.99)
	477386	Office Equipment/Supplies	\$19.99
	Total		\$19.99
	477386	Office Equipment/Supplies	\$8.99
	Total		\$8.99
	477386	Office Equipment/Supplies	\$514.14
	Total		\$514.14
	477386	Office Equipment/Supplies	\$41.97
	Total		\$41.97
	477386	Office Equipment/Supplies	(\$41.97)
	Total		(\$41.97)
	477386	Office Equipment/Supplies	\$109.98
	Total		\$109.98
	477386	Office Equipment/Supplies	\$228.15
	Total		\$228.15
	477386	Office Equipment/Supplies	\$151.56
	Total		\$151.56
	477386	Office Equipment/Supplies	\$313.20
	Total		\$313.20
	477386	Instructional Supplies - Students and Teacher	\$89.30
	Total		\$89.30
	477386	Instructional Supplies - Students and Teacher	\$994.28
	Total		\$994.28
	477386	Office Equipment/Supplies	\$21.95

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$21.95
477386	Office Equipment/Supplies	\$129.96
Total		\$129.96
477386	Furniture	\$419.06
Total		\$419.06
477386	Instructional Supplies - Students and Teacher	\$458.92
Total		\$458.92
477386	Office Equipment/Supplies	\$145.13
Total		\$145.13
477386	Instructional Supplies - Students and Teacher	\$474.47
Total		\$474.47
477386	Office Equipment/Supplies	\$55.88
Total		\$55.88
477386	Office Equipment/Supplies	\$61.24
Total		\$61.24
477386	Instructional Supplies - Students and Teacher	\$487.14
Total		\$487.14
477386	Office Equipment/Supplies	\$117.92
Total		\$117.92
477386	Office Equipment/Supplies	\$43.02
Total		\$43.02
477386	Office Equipment/Supplies	\$81.37
Total		\$81.37
477386	Office Equipment/Supplies	\$61.60
Total		\$61.60
477386	Instructional Supplies - Students and Teacher	\$375.63
Total		\$375.63
477386	6S - HHS - 117029 - STADIUM GRASS DYING	\$265.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$265.00
477386	Office Equipment/Supplies	\$751.66
Total		\$751.66
477386	2T - EZM - MULT - ALARM BELL	\$65.28
Total		\$65.28
477386	Office Equipment/Supplies	\$93.94
Total		\$93.94
477386	Culinary Arts Program	\$2,844.89
Total		\$2,844.89
477386	student support supplies	\$53.10
Total		\$53.10
477516	Instructional Supplies - Students and Teacher	\$1,247.64
Total		\$1,247.64
477516	Instructional Supplies - Students and Teacher	(\$31.49)
Total		(\$31.49)
477516	Instructional Supplies - Students and Teacher	\$19.99
Total		\$19.99
477516	Instructional Supplies - Students and Teacher	\$105.98
Total		\$105.98
477516	Office Equipment/Supplies	\$1,678.35
Total		\$1,678.35
477516	Office Equipment/Supplies	(\$117.92)
Total		(\$117.92)
477516	Office Equipment/Supplies	(\$98.51)
Total		(\$98.51)
477516	Office Equipment/Supplies	(\$61.35)
Total		(\$61.35)
477516	Office Equipment/Supplies	\$79.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$79.99
477516	Instructional Supplies - Students and Teacher	\$16.71
Total		\$16.71
477516	Instructional Supplies - Students and Teacher	\$239.85
Total		\$239.85
477516	Awards and Incentives	\$32.38
Total		\$32.38
477516	Awards and Incentives	\$381.44
Total		\$381.44
477516	Culinary Arts Program	\$200.34
Total		\$200.34
477516	Culinary Arts Program	\$3,462.67
Total		\$3,462.67
477516	Instructional Supplies - Students and Teacher	\$179.99
Total		\$179.99
477516	Instructional Supplies - Students and Teacher	\$800.40
Total		\$800.40
477516	Office Equipment/Supplies	\$176.04
Total		\$176.04
477516	Office Equipment/Supplies	\$835.32
Total		\$835.32
477516	Office Equipment/Supplies	\$106.97
Total		\$106.97
477516	Instructional Supplies - Students and Teacher	\$293.57
Total		\$293.57
477516	Office Equipment/Supplies	\$549.83
Total		\$549.83
477516	Culinary Arts Program	\$1,369.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

AMAZON.COM LLC

Total		\$1,369.98
477516	6S - GRDS - 122554 - GROUNDS EQUIPMENT	\$95.84
Total		\$95.84
477516	AC2R - LHS - 122747 - AUDITORIUM UNITS	\$117.00
Total		\$117.00
477516	GENERAL SUPPLIES	\$749.38
	MISC OPERATING COSTS	\$212.13
	Professional Development Supplies	\$30.52
Total		\$992.03
477516	MISC OPERATING-GENERAL	\$372.97
	Office Equipment/Supplies	\$219.99
Total		\$592.96
477516	Office Equipment/Supplies	(\$96.60)
Total		(\$96.60)
477516	Instructional Supplies - Students and Teacher	\$583.93
Total		\$583.93
477516	GENERAL SUPPLIE-GENERAL	\$18.99
	Office Equipment/Supplies	\$109.60
Total		\$128.59
477516	Instructional Supplies - Students and Teacher	\$185.06
Total		\$185.06
477516	Instructional Supplies - Students and Teacher	\$185.06
Total		\$185.06
477516	Instructional Supplies - Students and Teacher	\$185.06
Total		\$185.06
477516	Instructional Supplies - Students and Teacher	\$185.06
Total		\$185.06
477516	Instructional Supplies - Students and Teacher	\$2,863.96

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Total		\$2,863.96
477516	Pre-kindergarten English and Spanish Instructional	\$669.08
Total		\$669.08
477516	General Miscellaneous Other Related Products and S	\$819.58
Total		\$819.58
477516	Office Equipment/Supplies	\$643.55
Total		\$643.55
477516	Staff Morale / Team Building	\$350.93
Total		\$350.93
477516	Office Equipment/Supplies	\$850.08
Total		\$850.08
477516	Office Equipment/Supplies	\$1,179.33
Total		\$1,179.33
477516	Office Equipment/Supplies	\$19.99
Total		\$19.99
477516	Staff Morale / Team Building	\$372.07
Total		\$372.07
477516	Instructional Supplies - Students and Teacher	\$327.75
Total		\$327.75
477516	2R - CZM - NEW TOOL REQUEST - D BAKER	\$46.59
Total		\$46.59
477516	Office Equipment/Supplies	\$109.99
Total		\$109.99
477516	Technology General General	\$343.43
Total		\$343.43
477516	Technology General General	\$83.55
Total		\$83.55
477516	Technology General General	(\$8.69)
Total		(\$8.69)

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AMAZON.COM LLC	477516	Technology General General	(\$17.38)
	Total		(\$17.38)
	477516	Technology End User Technologies and Devices P	\$193.20
	Total		\$193.20
	477516	Office Equipment/Supplies	\$1,636.25
	Total		\$1,636.25
	477516	Instructional Supplies - Students and Teacher	\$598.95
	Total		\$598.95
	477516	STOCK - Fire Extinguisher Supplies	\$389.60
	Total		\$389.60
	477516	T4 - DC/WHSE VEH - SUPPLIES FOR TRUCKS & OFFICE	\$9.99
	Total		\$9.99
	477516	T4 - DC/WHSE VEH - SUPPLIES FOR TRUCKS & OFFICE	\$396.67
	Total		\$396.67
	477516	2T - MULT - 118390 - INDOOR BLEACHER REPAIR	\$47.96
	Total		\$47.96
	477516	Technology End User Technologies and Devices G	\$159.99
	Total		\$159.99
	477516	Office Equipment/Supplies	\$67.09
	Total		\$67.09
	477516	Office Equipment/Supplies	\$55.14
	Total		\$55.14
	477516	Office Equipment/Supplies	\$89.99
	Total		\$89.99
	477516	Instructional Supplies - Students and Teacher	\$149.96
	Total		\$149.96
	477516	GENERAL SUPPLIES	\$204.81

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AMAZON.COM LLC	477516	Office Equipment/Supplies	\$29.99
	Total		\$234.80
	477516	Instructional Supplies - Students and Teacher	\$31.95
	Total		\$31.95
	477516	GENERAL SUPPLIES	\$379.98
		Instructional Supplies - Students and Teacher	\$188.70
	Total		\$568.68
	477516	GENERAL SUPPLIES	\$274.80
		Instructional Supplies - Students and Teacher	\$1,335.50
	Total		\$1,610.30
	477516	Instructional Supplies - Students and Teacher	\$1,173.12
	Total		\$1,173.12
	477516	Office Equipment/Supplies	\$431.33
	Total		\$431.33
	477516	Office Equipment/Supplies	\$313.56
	Total		\$313.56
	477516	2P - WZM - NEW TOOL - A GAK	\$112.97
	Total		\$112.97
	477516	Office Equipment/Supplies	\$27.51
	Total		\$27.51
	477516	MARCHING BAND TACO MEDICAL KIT	\$1,113.60
	Total		\$1,113.60
	477516	Instructional Supplies - Students and Teacher	\$165.60
	Total		\$165.60
	477516	Instructional Supplies - Students and Teacher	\$37.04
	Total		\$37.04
	477516	Technology End User Technologies and Devices D	\$22.99

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Total		\$22.99
477516	Instructional Supplies - Students and Teacher	\$146.09
Total		\$146.09
477516	Office Equipment/Supplies	\$240.75
Total		\$240.75
477516	Staff Morale / Team Building	\$150.91
Total		\$150.91
477516	Office Equipment/Supplies	\$45.95
Total		\$45.95
477516	Office Equipment/Supplies	\$286.74
Total		\$286.74
477516	GENERAL SUPPLIES	\$69.33
	Office Equipment/Supplies	\$69.33
Total		\$138.66
477516	FA OFFICE SUPPLIES	\$110.29
Total		\$110.29
477516	FA NEW TEACHER PROF. DEVELOPMENT	\$312.98
Total		\$312.98
477516	Office Equipment/Supplies	\$370.37
Total		\$370.37
477516	GENERAL SUPPLIES	\$1,260.45
	Office Equipment/Supplies	\$8.90
Total		\$1,269.35
477516	MISCELLANEOUS CONTRACTED SRVS	\$414.94
	Office Equipment/Supplies	\$38.99
Total		\$453.93
477516	Office Equipment/Supplies	\$1,253.41
Total		\$1,253.41
477516	Instructional Supplies - Students and Teacher	\$50.82
Total		\$50.82

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AMAZON.COM LLC	477516	Office Equipment/Supplies	\$72.82
	Total		\$72.82
	477516	Technology End User Technologies and Devices D	\$3,547.08
	Total		\$3,547.08
	477516	GENERAL SUPPLIE-GENERAL	\$37.41
		Professional Development Supplies	\$21.95
	Total		\$59.36
	477516	GENERAL SUPPLIES	\$181.61
		Instructional Supplies - Students and Teacher	\$0.55
	Total		\$182.16
	477516	Instructional Supplies - Students and Teacher	\$159.80
	Total		\$159.80
	477516	Instructional Supplies - Students and Teacher	\$64.97
	Total		\$64.97
	477516	2P - FMHS - 123211 - REPAIR HALL LIGHTS	\$126.52
	Total		\$126.52
	477516	AC2R - DUM - 117485 - RM 2535 WRM & MUGGY	\$36.95
	Total		\$36.95
	477516	2T - HIE - 116948 - EMERGENCY LIGHT ALARM NOT WRK	\$43.54
	Total		\$43.54
	477516	Professional Development Supplies	\$449.70
	Total		\$449.70
	477516	GENERAL SUPPLIES	\$229.96
		Office Equipment/Supplies	\$274.75
	Total		\$504.71
	477516	Office Equipment/Supplies	(\$229.96)
	Total		(\$229.96)
	477516	Technology General General	\$126.59

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Total		\$126.59
477516	Instructional Supplies - Students and Teacher	\$111.69
Total		\$111.69
477516	GENERAL SUPPLIE-GENERAL	\$825.07
	Office Equipment/Supplies	\$94.49
Total		\$919.56
477516	2P - MCE - 123365 - NON SLIP TAPE TO STAIRS	\$41.97
Total		\$41.97
477516	Office Equipment/Supplies	\$30.12
Total		\$30.12
477516	Office Equipment/Supplies	\$141.61
Total		\$141.61
477386	Instructional Supplies - Students and Teacher	\$958.63
Total		\$958.63
477588	Technology General General	(\$116.99)
Total		(\$116.99)
477588	Office Equipment/Supplies	\$3,085.37
Total		\$3,085.37
477588	Office Equipment/Supplies	(\$2,199.00)
Total		(\$2,199.00)
477588	Office Equipment/Supplies	(\$159.99)
Total		(\$159.99)
477588	GENERAL SUPPLIES	\$773.34
	Instructional Supplies - Students and Teacher	\$1,569.26
Total		\$2,342.60
477588	Instructional Supplies - Students and Teacher	\$175.86
Total		\$175.86
477588	Office Equipment/Supplies	\$55.11

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Total		\$55.11
477588	General Miscellaneous Other Related Products and S	\$119.99
Total		\$119.99
477588	Office Equipment/Supplies	\$1,186.70
Total		\$1,186.70
477588	Instructional Supplies - Students and Teacher	\$96.73
Total		\$96.73
477588	Instructional Supplies - Students and Teacher	\$7.99
Total		\$7.99
477588	Instructional Supplies - Students and Teacher	\$70.95
Total		\$70.95
477588	GENERAL SUPPLIE-GENERAL	\$675.26
	Instructional Supplies - Students and Teacher	\$200.48
Total		\$875.74
477588	2Q - SRC - P.WOODY - Office Equipment/Supplies	\$48.99
Total		\$48.99
477588	Instructional Supplies - Students and Teacher	\$25.99
Total		\$25.99
477588	AC2R - LHS - 122504 - 1018 NOT COOLING	\$54.00
Total		\$54.00
477588	Professional Development Supplies	\$10.78
Total		\$10.78
477588	Office Equipment/Supplies	\$538.85
Total		\$538.85
477588	GENERAL SUPPLIES	\$87.99
	Instructional Supplies - Students and Teacher	\$446.01
Total		\$534.00

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AMAZON.COM LLC	477588	Office Equipment/Supplies	\$342.65
	Total		\$342.65
	477588	GENERAL SUPPLIE-GENERAL	\$125.24
		Instructional Supplies - Students and Teacher	\$94.88
	Total		\$220.12
	477588	Instructional Supplies - Students and Teacher	(\$50.97)
	Total		(\$50.97)
	477588	Instructional Supplies - Students and Teacher	(\$25.94)
	Total		(\$25.94)
	477588	Technology General General	\$43.93
	Total		\$43.93
	477588	GENERAL SUPPLIES	\$2,514.55
		Office Equipment/Supplies	\$0.26
	Total		\$2,514.81
	477588	Instructional Supplies - Students and Teacher	\$286.88
	Total		\$286.88
	477588	2P - WZM - NEW TOOL - M SPRAGUE	\$199.30
	Total		\$199.30
	477588	Instructional Supplies - Students and Teacher	\$529.15
	Total		\$529.15
	477588	AC2P - LISDAC - 122694 - HVAC LEAK	\$105.96
	Total		\$105.96
	477588	Fine Arts Apparel	\$211.60
	Total		\$211.60
	477588	GENERAL SUPPLIES	\$1,250.09
		Safety & Security Guardian Products and Servic	\$104.41
	Total		\$1,354.50
	477588	Office Equipment/Supplies	\$193.09

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Total		\$193.09
477588	Equipment	\$4,132.02
Total		\$4,132.02
477588	Office Equipment/Supplies	\$204.92
Total		\$204.92
477588	Special Education	(\$64.41)
Total		(\$64.41)
477588	Special Education	(\$64.41)
Total		(\$64.41)
477588	MARCHING BAND TACO MEDICAL KIT	\$94.95
Total		\$94.95
477588	T4 - DC/WHSE - SUPPLIES FOR TRUCKS AND WAREHOUSE	\$563.57
Total		\$563.57
477588	Instructional Supplies - Students and Teacher	\$17.94
Total		\$17.94
477588	Instructional Supplies - Students and Teacher	\$173.56
Total		\$173.56
477588	Office Equipment/Supplies	\$36.85
Total		\$36.85
477588	Instructional Supplies - Students and Teacher	\$2,271.68
Total		\$2,271.68
477588	Special Education Equipment & Supplies	\$37.97
Total		\$37.97
477588	Instructional Supplies - Students and Teacher	\$36.02
Total		\$36.02
477588	Office Equipment/Supplies	\$69.74
Total		\$69.74
477588	Instructional Supplies - Students and Teacher SDC	\$382.77

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Total		\$382.77
477588	Office Equipment/Supplies	\$56.74
Total		\$56.74
477588	Technology End User Technologies and Devices D	\$37.71
Total		\$37.71
477588	Office Equipment/Supplies	\$159.74
Total		\$159.74
477588	GENERAL SUPPLIE-WAREHOUSE	\$279.64
	T4 - WHSE - K.DODGE - OFFICE SUPPLIES	\$4.99
Total		\$284.63
477588	AC2P - DOM - 122835 - HVAC FILTERS	\$37.50
Total		\$37.50
477588	2P - HIE - 123329 - OUTLETS FOR RICOH COPIER	\$58.64
Total		\$58.64
477588	2T - HIE - 116948 - EMERGENCY LIGHT/ALARM	\$69.78
Total		\$69.78
477588	Office Equipment/Supplies	\$90.15
Total		\$90.15
477588	MS/HS BAND LABEL TOOLS/ HS BAND TOWER SECURITY	\$620.25
Total		\$620.25
477723	Office Equipment/Supplies	\$55.98
Total		\$55.98
477723	Office Equipment/Supplies	\$449.33
Total		\$449.33
477723	Office Equipment/Supplies	\$396.05
Total		\$396.05
477723	Office Equipment/Supplies	\$163.14
Total		\$163.14

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AMAZON.COM LLC	477723	Office Equipment/Supplies	\$713.74
	Total		\$713.74
	477723	2P - WZM - PERISHABLE - M SPRAGUE	\$30.99
	Total		\$30.99
	477723	6S - GRDS - 123554 - REPAIR BRKN TIE ROD ON T-6	\$54.99
	Total		\$54.99
	477723	6S - GRDS - 123554 - REPAIR BRKN TIE ROD ON T-6	(\$54.99)
	Total		(\$54.99)
	477723	Office Equipment/Supplies	\$252.18
	Total		\$252.18
	477723	Office Equipment/Supplies	(\$99.75)
	Total		(\$99.75)
	477723	2R - SSC - 119599 - DOOR LOCK STICKING	\$53.85
	Total		\$53.85
	477723	AC2P - MCM - 120006 - LIBRARY AC KEEPS SHTG OFF	\$83.90
	Total		\$83.90
	477723	Professional Development Supplies	\$179.75
	Total		\$179.75
	477723	2T - EZM - NEW TOOL - J.DELRIO	\$1,589.73
		GENERAL SUPPLIE-FREIGHT	\$29.97
	Total		\$1,619.70
	477723	STOCK - Fire Extinguisher Supplies	\$669.60
	Total		\$669.60
	477723	Instructional Supplies - Students and Teacher	\$1,007.60
	Total		\$1,007.60
	477723	Equipment	\$899.90
	Total		\$899.90
	477723	Instructional Supplies - Students and Teacher	\$2,540.00

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Total		\$2,540.00
477723	Office Equipment/Supplies	\$41.93
Total		\$41.93
477723	6S - GRDS - 123554 - REPAIR BRKN TIE ROD END - T6	\$93.99
Total		\$93.99
477723	2R - CZM - NEW TOOL - I ORDAZ	\$294.95
Total		\$294.95
477723	Instructional Supplies - Students and Teacher	\$507.26
Total		\$507.26
477723	Office Equipment/Supplies	\$42.95
Total		\$42.95
477723	Instructional Supplies - Students and Teacher	\$56.77
Total		\$56.77
477723	AC2R - DUM - 117485 - RM 2535 WARM & MUGGY	\$36.95
Total		\$36.95
477723	AC2R - DUM - 117485 - RM 2535 WARM & MUGGY	(\$36.95)
Total		(\$36.95)
477877	Instructional Supplies - Students and Teacher	(\$84.95)
Total		(\$84.95)
477877	Instructional Supplies - Students and Teacher	(\$16.99)
Total		(\$16.99)
477877	Office Equipment/Supplies	\$37.26
Total		\$37.26
477877	VEH - CZM - 123825 - SEAT CUSH FOR VEH 120	\$179.99
Total		\$179.99
477877	GENERAL SUPPLIES	\$244.18

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AMAZON.COM LLC	477877	Safety & Security Guardian Products and Servic	\$56.98
	Total		\$301.16
	477877	Professional Development Supplies	\$79.80
		READING MATERIA-ELEMENTARY ENG	\$19.95
	Total		\$99.75
	477877	Office Equipment/Supplies	(\$25.16)
	Total		(\$25.16)
	477934	Technology End User Technologies and Devices G	\$1,187.50
	Total		\$1,187.50
	477934	FA SUPPLIES FOR DISPLAY CASE	\$163.29
	Total		\$163.29
	477934	FA SUPPLIES FOR DISPLAY CASE	(\$38.98)
	Total		(\$38.98)
	477934	ALL LISD ES ART SUPPLIES	\$1,015.56
	Total		\$1,015.56
	477934	Office Equipment/Supplies	\$41.27
	Total		\$41.27
	477934	Office Equipment/Supplies	\$462.25
	Total		\$462.25
	477934	2T - EZM - A.DELRIO - REPLACEMENT TOOL REQUEST	\$64.74
	Total		\$64.74
	477934	Office Equipment/Supplies	\$99.98
	Total		\$99.98
	477934	Office Equipment/Supplies	\$46.92
	Total		\$46.92
	477934	2P - WZM - M.SPRAGUE - REPLACEMENT TOOL REQUEST	\$399.50
	Total		\$399.50
	477934	2P - WZM - M.LEEDS - NEW TOOL REQUEST	\$39.99

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Total		\$39.99
477934	cooking club supplies	\$92.70
Total		\$92.70
477934	Office Equipment/Supplies	\$913.68
Total		\$913.68
477934	Office Equipment/Supplies	(\$26.98)
Total		(\$26.98)
477934	Office Equipment/Supplies	(\$136.36)
Total		(\$136.36)
477934	Office Equipment/Supplies	\$740.20
Total		\$740.20
477934	Office Equipment/Supplies	(\$4.72)
Total		(\$4.72)
477934	Office Equipment/Supplies	(\$13.51)
Total		(\$13.51)
477934	Office Equipment/Supplies	(\$0.99)
Total		(\$0.99)
477934	Office Equipment/Supplies	(\$18.84)
Total		(\$18.84)
477934	Instructional Supplies - Students and Teacher	\$12.95
Total		\$12.95
477934	2P - WZM - REPLACEMENT TOOL - D WELLS	\$281.17
Total		\$281.17
477934	Office Equipment/Supplies	\$85.98
Total		\$85.98
477934	Office Equipment/Supplies	\$26.05
Total		\$26.05
477934	2R - AQW - 123864 - DRYER NOT WORKING IN LAUNDRY	\$32.17
Total		\$32.17

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AMAZON.COM LLC	477934	2T - EZM - W.BALLARD - NEW TOOL REQUEST	\$328.84
	Total		\$328.84
	477934	T4 - Office Equipment/Supplies	\$152.92
	Total		\$152.92
	477934	Instructional Supplies - Students and Teacher	\$159.96
	Total		\$159.96
	477934	Office Equipment/Supplies	\$121.12
	Total		\$121.12
	477934	Office Equipment/Supplies	\$795.62
	Total		\$795.62
	477934	Office Equipment/Supplies	\$5,425.69
	Total		\$5,425.69
	477934	Office Equipment/Supplies	(\$151.84)
	Total		(\$151.84)
	477934	Office Equipment/Supplies	(\$75.92)
	Total		(\$75.92)
	477980	Instructional Supplies - Students and Teacher	\$87.89
	Total		\$87.89
	477980	Office Equipment/Supplies	\$173.58
	Total		\$173.58
	477980	Office Equipment/Supplies	(\$16.99)
	Total		(\$16.99)
	477980	FA SUPPLIES FOR DISPLAY CASE	\$34.97
	Total		\$34.97
	477980	Office Equipment/Supplies	\$752.43
	Total		\$752.43
	477980	Instructional Supplies - Students and Teacher	\$96.58
	Total		\$96.58

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AMAZON.COM LLC	477980	GENERAL SUPPLIES	\$49.05
		Safety & Security Guardian Products and Servic	\$18.18
	Total		\$67.23
	477980	Safety & Security Guardian Products and Servic	\$81.28
	Total		\$81.28
	477980	Instructional Supplies - Students and Teacher	\$1,375.88
	Total		\$1,375.88
	477980	2R - CZM - K.BRAMBLETT - NEW TOOL REQUEST	\$61.75
	Total		\$61.75
	477980	Office Equipment/Supplies	\$102.14
	Total		\$102.14
	477980	Office Equipment/Supplies	(\$19.99)
	Total		(\$19.99)
	477980	Office Equipment/Supplies	(\$10.47)
	Total		(\$10.47)
	477980	Office Equipment/Supplies	(\$33.98)
	Total		(\$33.98)
	477980	Office Equipment/Supplies	(\$18.95)
	Total		(\$18.95)
	477980	Office Equipment/Supplies	\$99.99
	Total		\$99.99
	477980	T4 - DC/WHSE - SUPPLIES FOR TRUCKS AND WAREHOUSE	\$179.97
	Total		\$179.97
	478035	Instructional Supplies - Students and Teacher	\$93.97
	Total		\$93.97
	478035	Office Equipment/Supplies	\$181.90
	Total		\$181.90
	478035	GENERAL SUPPLIE-GENERAL	\$29.85

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AMAZON.COM LLC	478035	Professional Development Supplies	\$64.06
	Total		\$93.91
	478035	Professional Development Supplies	\$139.80
	Total		\$139.80
	478035	Professional Development Supplies	\$497.20
	Total		\$497.20
	478035	GENERAL SUPPLIES	\$21.71
		Instructional Supplies - Students and Teacher	\$987.11
	Total		\$1,008.82
	478035	T4 - 84/WHSE - C.MORENO - NEW TOOL REQUEST	\$518.02
	Total		\$518.02
	478035	PS2Q - LISDOLA - 124384 - WEEDS AROUND STRUCTURE	\$126.64
	Total		\$126.64
	478035	6S - GRDS - 124368 - REPLACE WEEDEATER HEADS	\$25.99
	Total		\$25.99
	478035	Safety & Security Guardian Products and Servic	\$79.90
	Total		\$79.90
	478035	2T - EZM - NEW TOOL - J SIVLEY	\$31.46
	Total		\$31.46
	478035	STOCK - Fire Extinguisher Supplies	(\$194.80)
	Total		(\$194.80)
	478035	Office Equipment/Supplies	\$153.15
	Total		\$153.15
	478035	MISC OPERATING-GENERAL	\$34.32
		Office Equipment/Supplies	\$207.88
	Total		\$242.20
	478035	Office Equipment/Supplies	\$14.78
	Total		\$14.78

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	478035	Office Equipment/Supplies Yearbook	\$901.80
	Total		\$901.80
	478035	Furniture	\$49.46
		FURNITURE/EQUIPMENT/SOFTWARE	\$2,025.00
	Total		\$2,074.46
	478035	Office Equipment/Supplies	\$437.94
	Total		\$437.94
	478035	2T - EZM - J.SIVLEY - NEW TOOL REQUEST	\$129.00
	Total		\$129.00
	478035	Safety & Security Guardian Products and Servic	\$19.28
	Total		\$19.28
	478035	GENERAL SUPPLIES	\$126.96
		Safety & Security Guardian Products and Servic	\$69.32
	Total		\$196.28
	478035	Safety & Security Guardian Products and Servic	(\$17.57)
	Total		(\$17.57)
	478035	Technology End User Technologies and Devices G	\$1,446.97
	Total		\$1,446.97
	478035	2P - FMHS - 124376 - EQUIPMENT ROOM LT NOT WORKNG	\$79.98
	Total		\$79.98
	478035	2Q - FSC - Office Equipment/Supplies	\$727.44
	Total		\$727.44
	478035	2R - CZM - K.BRAMBLETT - NEW TOOL REQUEST	\$25.54
	Total		\$25.54
	478035	2P - FMHS - 124378 - BOTTOM LATCH BRKN DOOR 99	\$123.80
		SUPPLIES-MAINTENANCE-BUILDING	\$8.99
	Total		\$132.79
	478035	2T - EZM - NEW TOOL - J DELRIO	\$31.46

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$31.46
478035	2R - CZM - REPLACEMENT TOOL - T RENEAU	\$77.50
Total		\$77.50
478035	GENERAL SUPPLIES	\$58.50
	Safety & Security Guardian Products and Servic	\$9.92
Total		\$68.42
478035	Office Equipment/Supplies	\$1,989.24
Total		\$1,989.24
478035	MISC OPERATING-GENERAL	\$184.60
	Office Equipment/Supplies	\$2,350.84
Total		\$2,535.44
478111	2P - SRM - 122206 - WATER POOLING ON GYM FLOOR	\$288.10
Total		\$288.10
478111	Special Education Equipment & Supplies	\$776.20
Total		\$776.20
478111	Office Equipment/Supplies	\$102.24
Total		\$102.24
478111	Technology End User Technologies and Devices G	\$71.76
Total		\$71.76
478111	Office Equipment/Supplies	\$117.30
Total		\$117.30
478111	Technology End User Technologies and Devices G	\$199.96
Total		\$199.96
478111	Office Equipment/Supplies	\$98.93
Total		\$98.93
478111	2R - CZM - K.BRAMBLETT - NEW TOOL REQUEST	\$162.97
Total		\$162.97
478111	AC2P - FMHS - 124464 - MULT ROOMS NOT RESPONDING	\$530.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$530.00
478111	supplies for back to school breakfast	\$387.89
Total		\$387.89
478111	Office Equipment/Supplies	\$49.69
Total		\$49.69
478111	2Q - SRC/FS - Office Equipment/Supplies	\$689.90
Total		\$689.90
478111	Office Equipment/Supplies	\$37.96
Total		\$37.96
478111	Office Equipment/Supplies	\$458.00
Total		\$458.00
478111	FINE ARTS OFFICE SUPPLIES	\$91.08
Total		\$91.08
478181	Instructional Supplies - Students and Teacher	\$23.77
Total		\$23.77
478181	Professional Development Supplies	\$398.50
Total		\$398.50
478181	Pre-kindergarten English and Spanish Instructional	\$167.31
Total		\$167.31
478181	Pre-kindergarten English and Spanish Instructional	\$5,377.64
Total		\$5,377.64
478181	2P - WZM - NEW TOOL REQUEST - M SPRAGUE	\$74.99
Total		\$74.99
478181	Office Equipment/Supplies	\$75.73
Total		\$75.73
478181	Office Equipment/Supplies	\$75.98
Total		\$75.98
478181	Office Equipment/Supplies	\$323.21

LEWISVILLE ISD CHECK REGISTER
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Total		\$323.21
478181	Instructional Supplies - Students and Teacher	\$1,168.93
Total		\$1,168.93
478181	Office Equipment/Supplies	\$206.99
Total		\$206.99
478181	Technology End User Technologies and Devices P	\$634.84
Total		\$634.84
478181	GENERAL SUPPLIES	\$558.39
	Safety & Security Guardian Products and Servic	\$79.92
Total		\$638.31
478181	Technology End User Technologies and Devices P	\$686.58
Total		\$686.58
478181	Office Equipment/Supplies	\$260.48
Total		\$260.48
478181	Office Equipment/Supplies	\$369.29
Total		\$369.29
478181	Office Equipment/Supplies	\$96.23
Total		\$96.23
478181	Instructional Supplies - Students and Teacher	\$230.14
Total		\$230.14
478181	2P - FM9 - 124815 - WATER FOUNTAIN CONST RUNNING	\$72.26
	SUPPLIES-MAINT-VEHICLE MAINT	\$15.69
Total		\$87.95
478181	2P - WZM - NEW TOOL - C. DEMMING	\$45.59
Total		\$45.59
478181	2P - WZM - NEW TOOL - M. LEEDS	\$56.99
Total		\$56.99
478181	Office Equipment/Supplies	\$27.92

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Total		\$27.92
478181	Instructional Supplies - Students and Teacher	\$63.47
Total		\$63.47
478181	GENERAL SUPPLIES	\$143.31
	Professional Development Supplies	\$121.00
Total		\$264.31
478181	Instructional Supplies - Students and Teacher	\$359.01
Total		\$359.01
478181	Instructional Supplies - Students and Teacher	\$196.84
Total		\$196.84
478181	Instructional Supplies - Students and Teacher	\$69.95
Total		\$69.95
478181	GENERAL SUPPLIE-GENERAL	\$124.54
	Office Equipment/Supplies	\$1,702.70
Total		\$1,827.24
478181	6S - GRDS - 123554 - REPAIR BRKN TIE ROD END - T6	(\$87.58)
Total		(\$87.58)
478181	Office Equipment/Supplies	\$4.95
Total		\$4.95
478181	Office Equipment/Supplies	\$448.64
Total		\$448.64
478181	Instructional Supplies - Students and Teacher	\$748.96
Total		\$748.96
478181	Office Equipment/Supplies	\$284.75
Total		\$284.75
478181	Office Equipment/Supplies	\$251.35
Total		\$251.35
478181	Office Equipment/Supplies	\$634.27

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$634.27
478181	Instructional Supplies - Students and Teacher	\$118.66
Total		\$118.66
478181	Instructional Supplies - Students and Teacher	\$215.54
Total		\$215.54
478181	Safety & Security Guardian Products and Servic	\$49.98
Total		\$49.98
478181	Office Equipment/Supplies	\$896.62
Total		\$896.62
478181	GENERAL SUPPLIE-BOYS ATHLETICS	\$680.80
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$509.91
	Instructional Equipment	\$58.02
Total		\$1,248.73
478181	Instructional Equipment	(\$64.59)
Total		(\$64.59)
478258	Office Equipment/Supplies	\$7.79
Total		\$7.79
478258	Office Equipment/Supplies	(\$7.79)
Total		(\$7.79)
478258	Furniture	\$848.98
	GENERAL SUPPLIES	\$2,359.80
Total		\$3,208.78
478258	Furniture	(\$848.98)
Total		(\$848.98)
478258	6S - GRDS - 124559 - SEAT COVERS & RATCHET STRAP	\$145.19
	GENERAL SUPPLIE-FREIGHT	\$13.44
Total		\$158.63
478258	Office Equipment/Supplies	\$1,591.04
Total		\$1,591.04

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	478258	Instructional Supplies - Students and Teacher	\$575.98
	Total		\$575.98
	478258	Office Equipment/Supplies	\$2,319.89
	Total		\$2,319.89
	478258	FINE ARTS OFFICE SUPPLIES	\$212.85
	Total		\$212.85
	478258	FINE ARTS OFFICE SUPPLIES	\$102.88
	Total		\$102.88
	478258	Instructional Supplies - Students and Teacher	\$63.92
	Total		\$63.92
	478258	Office Equipment/Supplies	\$198.27
	Total		\$198.27
	478258	Office Equipment/Supplies	(\$105.73)
	Total		(\$105.73)
	478258	Office Equipment/Supplies	\$398.36
	Total		\$398.36
	478258	Office Equipment/Supplies	\$584.93
	Total		\$584.93
	478258	Instructional Supplies - Students and Teacher	\$559.33
	Total		\$559.33
	478258	GENERAL SUPPLIE-ELEMENTARY ENG	\$10.88
		Office Equipment/Supplies	\$526.55
	Total		\$537.43
	478258	Office Equipment/Supplies	\$69.99
	Total		\$69.99
	478258	Office Equipment/Supplies	\$184.65
	Total		\$184.65
	478258	Office Equipment/Supplies	\$159.63
	Total		\$159.63

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	478258	Office Equipment/Supplies	\$217.95
	Total		\$217.95
	478258	Office Equipment/Supplies	\$881.45
	Total		\$881.45
	478258	FINE ARTS OFFICE SUPPLIES	\$26.83
	Total		\$26.83
	478258	Office Equipment/Supplies	\$89.76
	Total		\$89.76
	478258	Office Equipment/Supplies	\$149.85
	Total		\$149.85
	478258	Professional Development Supplies	\$119.75
	Total		\$119.75
	478258	Professional Development Supplies	\$39.27
	Total		\$39.27
	478258	Office Equipment/Supplies	\$47.95
	Total		\$47.95
	478258	Office Equipment/Supplies	\$309.93
	Total		\$309.93
	478258	Instructional Supplies - Students and Teacher	\$341.27
	Total		\$341.27
	478258	Office Equipment/Supplies	\$59.05
	Total		\$59.05
	478258	Instructional Supplies - Students and Teacher	\$288.60
	Total		\$288.60
	478258	Office Equipment/Supplies	\$164.22
	Total		\$164.22
	478258	Office Equipment/Supplies	\$169.96
	Total		\$169.96
	478258	Office Equipment/Supplies	\$136.61

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Total		\$136.61
478258	FA OFFICE SUPPLIES	\$183.50
Total		\$183.50
478258	Instructional Supplies - Students and Teacher	\$213.54
Total		\$213.54
478258	Office Equipment/Supplies	\$99.38
Total		\$99.38
478258	Instructional Supplies - Students and Teacher	\$69.39
Total		\$69.39
478258	Instructional Supplies - Students and Teacher	\$107.79
Total		\$107.79
478258	Safety & Security Physical Security General	\$791.90
Total		\$791.90
478258	Office Equipment/Supplies	\$420.56
Total		\$420.56
478258	GENERAL SUPPLIE-GENERAL	\$106.53
	GENERAL SUPPLIES	\$239.96
	Office Equipment/Supplies	\$63.35
Total		\$409.84
478258	GENERAL SUPPLIES	\$405.87
	Office Equipment/Supplies	\$642.02
Total		\$1,047.89
478258	GENERAL SUPPLIES	(\$11.19)
	Office Equipment/Supplies	(\$98.85)
Total		(\$110.04)
478311	Office Equipment/Supplies	(\$14.44)
Total		(\$14.44)
478311	Office Equipment/Supplies	\$1,152.04
Total		\$1,152.04
478311	Office Equipment/Supplies	\$525.75

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Total		\$525.75
478311	Office Equipment/Supplies	\$9.94
Total		\$9.94
478311	Office Equipment/Supplies	\$1,287.17
Total		\$1,287.17
478311	Office Equipment/Supplies	\$1,486.88
Total		\$1,486.88
478311	Technology End User Technologies and Devices P	\$1,693.16
Total		\$1,693.16
478311	Office Equipment/Supplies	\$4.49
Total		\$4.49
478311	Instructional Supplies - Students and Teacher	\$760.57
Total		\$760.57
478311	Office Equipment/Supplies	\$69.29
Total		\$69.29
478311	Office Equipment/Supplies	\$432.50
Total		\$432.50
478311	Office Equipment/Supplies	\$372.11
Total		\$372.11
478311	Office Equipment/Supplies	\$118.45
Total		\$118.45
478311	Instructional Supplies - Students and Teacher	\$47.00
Total		\$47.00
478311	Instructional Supplies - Students and Teacher	\$221.20
Total		\$221.20
478311	Instructional Supplies - Students and Teacher	\$9.99
Total		\$9.99

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AMAZON.COM LLC	478311	Instructional Supplies - Students and Teacher	\$466.60
	Total		\$466.60
	478311	Office Equipment/Supplies	\$265.29
	Total		\$265.29
	478311	Office Equipment/Supplies	\$285.62
	Total		\$285.62
	478311	Instructional Supplies - Students and Teacher	\$332.48
		MISC OPERATING-GENERAL	\$207.66
	Total		\$540.14
	478311	Instructional Supplies - Students and Teacher	\$443.39
	Total		\$443.39
	478311	GENERAL SUPPLIES	\$2,825.84
		Instructional Supplies - Students and Teacher	\$239.94
	Total		\$3,065.78
	478311	GENERAL SUPPLIES	\$546.72
		Instructional Supplies - Students and Teacher	\$5,174.52
	Total		\$5,721.24
	478311	Instructional Supplies - Students and Teacher	(\$28.99)
	Total		(\$28.99)
	478311	Instructional Supplies - Students and Teacher	(\$12.99)
	Total		(\$12.99)
	478311	Instructional Supplies - Students and Teacher	(\$149.95)
	Total		(\$149.95)
	478311	Instructional Supplies - Students and Teacher	(\$28.99)
	Total		(\$28.99)
	478311	Instructional Supplies - Students and Teacher	(\$28.99)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$28.99)
478311	Instructional Supplies - Students and Teacher	(\$351.57)
Total		(\$351.57)
478311	Instructional Supplies - Students and Teacher	(\$28.99)
Total		(\$28.99)
478311	Instructional Supplies - Students and Teacher	(\$28.99)
Total		(\$28.99)
478311	Instructional Supplies - Students and Teacher	(\$28.99)
Total		(\$28.99)
478311	Office Equipment/Supplies	\$189.58
Total		\$189.58
478311	Office Equipment/Supplies	\$77.95
Total		\$77.95
478311	New Construction - Supplies	\$5,276.00
Total		\$5,276.00
478311	Instructional Supplies - Students and Teacher	\$1,463.24
Total		\$1,463.24
478311	Instructional Supplies - Students and Teacher	(\$109.99)
Total		(\$109.99)
478311	Instructional Supplies - Students and Teacher	(\$109.99)
Total		(\$109.99)
478311	Staff Morale / Team Building	\$270.31
Total		\$270.31
478311	Office Equipment/Supplies	\$422.32
Total		\$422.32
478311	GENERAL SUPPLIES	\$198.90
	Office Equipment/Supplies	\$198.90

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Total		\$397.80
478311	Office Equipment/Supplies	\$47.40
Total		\$47.40
478311	Instructional Supplies - Students and Teacher	\$255.63
Total		\$255.63
478311	2P - MH9 - 125001 - REWIRE FOR NEW WTR HTR	\$67.71
Total		\$67.71
478311	Office Equipment/Supplies	\$298.05
Total		\$298.05
478311	Office Equipment/Supplies	\$159.59
Total		\$159.59
478311	Office Equipment/Supplies	\$46.96
Total		\$46.96
478311	Office Equipment/Supplies	\$254.05
Total		\$254.05
478311	Instructional Supplies - Students and Teacher	\$355.93
Total		\$355.93
478311	Office Equipment/Supplies	\$218.59
Total		\$218.59
478311	GENERAL SUPPLIE-GENERAL	\$550.99
	Staff Morale / Team Building	\$141.62
Total		\$692.61
478311	Staff Morale / Team Building	\$247.20
Total		\$247.20
478311	Office Equipment/Supplies	\$711.25
Total		\$711.25
478311	Instructional Supplies - Students and Teacher	\$188.00
Total		\$188.00
478311	Office Equipment/Supplies	\$379.86

LEWISVILLE ISD CHECK REGISTER
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Total		\$379.86
478311	General Miscellaneous Other Related Products and S	\$856.14
Total		\$856.14
478311	Office Equipment/Supplies	\$59.77
Total		\$59.77
478311	Instructional Supplies - Students and Teacher	\$129.99
Total		\$129.99
478311	6S - GRDS - 124559 - SEAT COVERS	\$80.40
Total		\$80.40
478311	GENERAL SUPPLIE-GENERAL	\$38.78
	Instructional Supplies - Students and Teacher	\$491.40
	MISC OPERATING-GENERAL	\$188.11
Total		\$718.29
478311	2P - SRM - 125154 - REPLACE MOTION SENSOR	\$53.61
Total		\$53.61
478311	2Q - FSC - Office Equipment/Supplies	\$113.41
Total		\$113.41
478311	Office Equipment/Supplies	\$194.37
Total		\$194.37
478311	Office Equipment/Supplies	\$512.55
Total		\$512.55
478311	Office Equipment/Supplies	\$264.93
Total		\$264.93
478311	Office Equipment/Supplies	\$274.35
Total		\$274.35
478311	Office Equipment/Supplies	\$2,306.95
Total		\$2,306.95
478311	Staff Morale / Team Building	\$49.77

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Total		\$49.77
478311	Office Equipment/Supplies	\$392.35
Total		\$392.35
478311	Office Equipment/Supplies	\$266.23
Total		\$266.23
478311	Instructional Supplies - Students and Teacher	\$49.90
Total		\$49.90
478311	Furniture	\$279.92
Total		\$279.92
478311	2T - CHE - 125118 - GRAFFITI ETCHED IN CONCRETE	\$67.91
Total		\$67.91
478311	2P - WZM - NEW TOOL - M LEEDS	\$516.00
Total		\$516.00
478311	2P - FMHS - 125369 - MAKE STADIUM READY	\$31.94
Total		\$31.94
478311	Office Equipment/Supplies	\$95.97
Total		\$95.97
478311	Instructional Supplies - Students and Teacher	\$53.21
Total		\$53.21
478311	GENERAL SUPPLIES	\$69.66
	Instructional Supplies - Students and Teacher	\$69.66
Total		\$139.32
478311	Professional Development Supplies	\$988.72
Total		\$988.72
478430	Instructional Supplies - Students and Teacher	\$141.04
Total		\$141.04
478430	Instructional Supplies - Students and Teacher	\$3,056.26

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Total		\$3,056.26
478430	Instructional Supplies - Students and Teacher	\$2,623.06
Total		\$2,623.06
478430	Instructional Supplies - Students and Teacher	(\$49.92)
Total		(\$49.92)
478430	Office Equipment/Supplies	\$123.65
Total		\$123.65
478430	MISC OPERATING-GENERAL	\$74.50
	Office Equipment/Supplies	\$241.60
Total		\$316.10
478430	Office Equipment/Supplies	\$145.53
Total		\$145.53
478430	Professional Development Supplies	\$75.19
Total		\$75.19
478430	Instructional Supplies - Students and Teacher	\$473.93
Total		\$473.93
478430	Staff Morale / Team Building	\$200.65
Total		\$200.65
478430	GENERAL SUPPLIES	\$4,229.43
	Instructional Supplies - Students and Teacher	\$82.23
Total		\$4,311.66
478430	GENERAL SUPPLIES	(\$256.10)
	Instructional Supplies - Students and Teacher	(\$256.09)
Total		(\$512.19)
478430	Instructional Supplies - Students and Teacher	(\$79.32)
Total		(\$79.32)
478430	FINE ARTS OFFICE SUPPLIES	\$161.99
Total		\$161.99

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AMAZON.COM LLC	478430	Office Equipment/Supplies	\$8.00
	Total		\$8.00
	478430	Office Equipment/Supplies	\$77.97
	Total		\$77.97
	478430	Office Equipment/Supplies	\$20.79
	Total		\$20.79
	478430	Office Equipment/Supplies	\$2,444.99
	Total		\$2,444.99
	478430	Instructional Supplies - Students and Teacher	\$24.20
	Total		\$24.20
	478430	Instructional Supplies - Students and Teacher	\$225.79
	Total		\$225.79
	478430	Catering & Food - Meals & Snacks	\$131.23
	Total		\$131.23
	478430	Instructional Supplies - Students and Teacher	\$29.14
	Total		\$29.14
	478430	STOCK - Plumbing Supplies	\$1,754.00
	Total		\$1,754.00
	478430	Office Equipment/Supplies	\$494.99
	Total		\$494.99
	478430	Catering & Food - Meals & Snacks	\$175.26
	Total		\$175.26
	478430	Office Equipment/Supplies	\$12.76
	Total		\$12.76
	478430	Office Equipment/Supplies	\$184.36
	Total		\$184.36
	478430	Safety & Security Guardian Products and Servic	\$410.73
	Total		\$410.73

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AMAZON.COM LLC	478430	Instructional Supplies - Students and Teacher	\$1,487.71
	Total		\$1,487.71
	478430	Office Equipment/Supplies	\$417.31
	Total		\$417.31
	478430	Office Equipment/Supplies	\$223.19
	Total		\$223.19
	478430	Office Equipment/Supplies	\$77.56
	Total		\$77.56
	478430	Office Equipment/Supplies	\$398.61
	Total		\$398.61
	478430	Instructional Supplies - Students and Teacher	\$8.69
	Total		\$8.69
	478430	Instructional Supplies - Students and Teacher	\$1,198.59
	Total		\$1,198.59
	478430	Office Equipment/Supplies	\$127.66
	Total		\$127.66
	478430	Instructional Supplies - Students and Teacher	\$221.34
	Total		\$221.34
	478430	Office Equipment/Supplies	\$672.87
	Total		\$672.87
	478430	Technology End User Technologies and Devices G	\$165.43
	Total		\$165.43
	478430	Equipment	\$1,640.65
	Total		\$1,640.65
	478430	Instructional Supplies - Students and Teacher	\$501.39
	Total		\$501.39
	478430	Instructional Supplies - Students and Teacher	\$2,367.67

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AMAZON.COM LLC	478430	MISC OPERATING-GENERAL	\$291.84
	Total		\$2,659.51
	478430	Office Equipment/Supplies	\$125.86
	Total		\$125.86
	478430	Office Equipment/Supplies	\$661.15
	Total		\$661.15
	478430	GENERAL SUPPLIE-GENERAL	\$72.32
		Instructional Supplies - Students and Teacher	\$515.35
		MISC OPERATING-GENERAL	\$183.58
	Total		\$771.25
	478430	Technology End User Technologies and Devices G	\$359.88
	Total		\$359.88
	478430	Instructional Supplies - Students and Teacher	\$1,494.23
	Total		\$1,494.23
	478430	MISC OPERATING-GENERAL	\$529.14
		Office Equipment/Supplies	\$81.99
	Total		\$611.13
	478430	Office Equipment/Supplies	\$223.93
	Total		\$223.93
	478430	Awards and Incentives	\$101.73
	Total		\$101.73
	478430	Awards and Incentives	(\$15.38)
	Total		(\$15.38)
	478430	Instructional Supplies - Students and Teacher	\$292.58
	Total		\$292.58
	478511	Instructional Supplies - Students and Teacher	\$9.88
	Total		\$9.88
	478511	Instructional Supplies - Students and Teacher	\$48.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$48.98
478511	Office Equipment/Supplies	\$27.95
Total		\$27.95
478511	Office Equipment/Supplies	\$4,575.35
Total		\$4,575.35
478511	Office Equipment/Supplies	\$290.68
Total		\$290.68
478511	GENERAL SUPPLIE-GENERAL	\$28.97
	Office Equipment/Supplies	\$899.91
Total		\$928.88
478511	Instructional Supplies - Students and Teacher	\$1,096.40
Total		\$1,096.40
478511	Office Equipment/Supplies	\$48.25
Total		\$48.25
478511	Office Equipment/Supplies	\$976.01
Total		\$976.01
478511	Office Equipment/Supplies	\$140.91
Total		\$140.91
478511	Instructional Supplies - Students and Teacher	\$193.22
Total		\$193.22
478511	Instructional Supplies - Students and Teacher	\$121.40
Total		\$121.40
478511	Office Equipment/Supplies	\$890.32
Total		\$890.32
478511	Instructional Supplies - Students and Teacher	\$1,400.85
Total		\$1,400.85
478511	GENERAL SUPPLIES	\$72.94
	Office Equipment/Supplies	\$123.91
Total		\$196.85

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AMAZON.COM LLC	478511	Professional Development Supplies	\$329.25
	Total		\$329.25
	478511	Instructional Supplies - Students and Teacher	\$463.45
	Total		\$463.45
	478511	Office Equipment/Supplies	\$136.16
	Total		\$136.16
	478511	Office Equipment/Supplies GED Kaplan workbooks	\$325.62
	Total		\$325.62
	478511	Instructional Supplies - Students and Teacher	\$128.52
	Total		\$128.52
	478511	2T - EZM - REPLACEMENT TOOL - J DELRIO	\$65.99
	Total		\$65.99
	478511	2T - EZM - REPLACEMENT TOOL - J DELRIO	\$136.95
	Total		\$136.95
	478511	Office Equipment/Supplies-Fouche	\$40.50
	Total		\$40.50
	478511	Office Equipment/Supplies	\$191.92
	Total		\$191.92
	478511	Instructional Supplies - Students and Teacher	\$529.90
	Total		\$529.90
	478511	Instructional Supplies - Students and Teacher	\$168.24
	Total		\$168.24
	478511	Office Equipment/Supplies	\$418.20
	Total		\$418.20
	478511	Office Equipment/Supplies	\$595.21
	Total		\$595.21
	478511	STOCK - Fire Extinguisher Supplies	\$984.00
	Total		\$984.00

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AMAZON.COM LLC	478511	Office Equipment/Supplies	\$101.24
	Total		\$101.24
	478511	Office Equipment/Supplies	\$1,668.12
	Total		\$1,668.12
	478511	Instructional Supplies - Students and Teacher	\$186.17
	Total		\$186.17
	478511	Office Equipment/Supplies	\$458.98
	Total		\$458.98
	478511	Instructional Supplies - Students and Teacher	\$428.01
	Total		\$428.01
	478511	Office Equipment/Supplies	\$49.48
	Total		\$49.48
	478511	Special Education Equipment & Supplies	\$217.67
	Total		\$217.67
	478511	Instructional Supplies - Students and Teacher	\$1,151.82
	Total		\$1,151.82
	478511	Instructional Supplies - Students and Teacher	\$229.05
	Total		\$229.05
	478511	Office Equipment/Supplies	\$39.77
	Total		\$39.77
	478511	Office Equipment/Supplies	\$59.97
	Total		\$59.97
	478511	General Miscellaneous Other Related Products and S	\$391.88
	Total		\$391.88
	478511	Instructional Supplies - Students and Teacher	\$135.56
	Total		\$135.56
	478511	Instructional Supplies - Students and Teacher	\$185.75

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$185.75
478511	Instructional Supplies - Students and Teacher	\$74.47
Total		\$74.47
478511	Instructional Supplies - Sunshine supplies	\$148.20
Total		\$148.20
478511	Office Equipment/Supplies	\$34.95
Total		\$34.95
478511	Office Equipment/Supplies	\$55.40
Total		\$55.40
478511	Office Equipment/Supplies	\$489.01
Total		\$489.01
478511	Office Equipment/Supplies	\$821.82
Total		\$821.82
478511	Professional Development Supplies	\$1,762.06
Total		\$1,762.06
478511	Technology End User Technologies and Devices G	\$499.99
Total		\$499.99
478511	Office Equipment/Supplies	\$138.87
Total		\$138.87
478511	Office Equipment/Supplies	\$350.14
Total		\$350.14
478511	Instructional Supplies - AP supplies	\$49.95
Total		\$49.95
478511	Office Equipment/Supplies	\$186.62
Total		\$186.62
478511	Office Equipment/Supplies	(\$42.49)
Total		(\$42.49)
478511	Office Equipment/Supplies	\$39.79
Total		\$39.79

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AMAZON.COM LLC	478511	41-305	\$107.87
	Total		\$107.87
	478511	Catering & Food - Meals & Snacks	\$7.89
		MISC OPERATING COSTS	\$603.11
	Total		\$611.00
	478511	Office Equipment/Supplies	\$541.78
	Total		\$541.78
	478511	Office Equipment/Supplies	\$270.43
	Total		\$270.43
	478511	Professional Development Supplies	\$363.86
	Total		\$363.86
	478511	Instructional Supplies - Students and Teacher	\$171.29
	Total		\$171.29
	478511	Instructional Supplies - Students and Teacher	\$2,499.60
	Total		\$2,499.60
	478511	MISC OPERATING-GENERAL	\$31.99
		Office Equipment/Supplies	\$44.99
	Total		\$76.98
	478511	Office Equipment/Supplies	\$815.59
	Total		\$815.59
	478511	Office Equipment/Supplies	\$103.44
	Total		\$103.44
	478511	KI2P - BHM - 125355 - KITCHEN HOOD	\$709.73
	Total		\$709.73
	478511	Hardback / Paperback	\$196.18
	Total		\$196.18
	478511	Instructional Supplies - Students and Teacher	\$113.76
	Total		\$113.76
	478511	Instructional Supplies - Students and Teacher	\$1,679.74

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$1,679.74
478511	Office Equipment/Supplies	\$597.75
Total		\$597.75
478511	Hardback / Paperback	\$473.14
Total		\$473.14
478511	Instructional Supplies - Students and Teacher	\$183.53
Total		\$183.53
478511	Instructional Supplies - Students and Teacher	\$158.09
Total		\$158.09
478511	Instructional Supplies - Students and Teacher	\$36.09
Total		\$36.09
478511	Office Equipment/Supplies	\$119.99
Total		\$119.99
478511	Office Equipment/Supplies	\$82.72
Total		\$82.72
478511	GENERAL SUPPLIE-GENERAL	\$58.25
	Instructional Supplies - Students and Teacher	\$755.16
Total		\$813.41
478511	Office Equipment/Supplies	\$47.84
Total		\$47.84
478511	Special Education Equipment & Supplies	\$1,065.48
Total		\$1,065.48
478511	Special Education Equipment & Supplies	\$273.16
Total		\$273.16
478511	Pre-kindergarten English and Spanish Instructional	\$908.06
Total		\$908.06
478511	Office Equipment/Supplies	\$124.99
Total		\$124.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	478511	Instructional Supplies - Students and Teacher	\$600.06
	Total		\$600.06
	478511	Office Equipment/Supplies	\$474.71
	Total		\$474.71
	478511	Office Equipment/Supplies	\$468.60
	Total		\$468.60
	478511	Office Equipment/Supplies	\$205.84
	Total		\$205.84
	478511	GENERAL SUPPLIE-GENERAL	\$74.98
		Office Equipment/Supplies	\$151.97
	Total		\$226.95
	478511	Office Equipment/Supplies	\$266.23
	Total		\$266.23
	478511	Office Equipment/Supplies	\$2,258.18
	Total		\$2,258.18
	478511	Office Equipment/Supplies	\$535.10
	Total		\$535.10
	478511	Office Equipment/Supplies	\$821.36
	Total		\$821.36
	478511	Office Equipment/Supplies	\$86.38
	Total		\$86.38
	478511	Office Equipment/Supplies	\$474.69
	Total		\$474.69
	478511	GENERAL SUPPLIE-GENERAL	\$112.62
	Total		\$112.62
	478511	GENERAL SUPPLIE-GENERAL	\$2,022.74
	Total		\$2,022.74
	478511	Office Equipment/Supplies	\$273.30
	Total		\$273.30
	478511	Office Equipment/Supplies	\$90.93

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$90.93
478511	Office Equipment/Supplies	\$16.38
Total		\$16.38
478511	Office Equipment/Supplies	\$69.28
Total		\$69.28
478511	Office Equipment/Supplies	\$39.99
Total		\$39.99
478511	Office Equipment/Supplies	\$156.64
Total		\$156.64
478511	2P - WZM - H.GARCIA - REPLACEMENT TOOL REQUEST	\$299.00
Total		\$299.00
478511	Office Equipment/Supplies	\$30.99
Total		\$30.99
478511	Instructional Supplies - Students and Teacher	\$77.36
Total		\$77.36
478511	Office Equipment/Supplies	\$258.06
Total		\$258.06
478511	Office Equipment/Supplies	\$245.48
Total		\$245.48
478511	2P - HIE - 125393 - NEW BREAKER NEEDED FOR A/C	\$46.38
Total		\$46.38
478511	Office Equipment/Supplies	\$224.50
Total		\$224.50
478511	2R - CZM - NEW TOOL - D BAKER	\$67.93
Total		\$67.93
478511	Office Equip./Suppl-Easter	\$32.22
Total		\$32.22
478511	Office Equipment/Supplies	\$38.21

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AMAZON.COM LLC

Total		\$38.21
478511	Instructional Supplies -AP and Teacher supplies	\$329.09
Total		\$329.09
478511	Office Equipment/Supplies	\$29.87
Total		\$29.87
478511	Office Equipment/Supplies	\$110.68
Total		\$110.68
478511	Office Equipment/Supplies	\$39.16
Total		\$39.16
478607	Office Equipment/Supplies	\$78.61
Total		\$78.61
478607	Office Equipment/Supplies	(\$21.93)
Total		(\$21.93)
478607	GENERAL SUPPLIES	\$184.76
	Office Equipment/Supplies	\$80.45
Total		\$265.21
478607	Instructional Supplies - Students and Teacher	\$636.25
Total		\$636.25
478607	Instructional Supplies - Students and Teacher	\$4,419.74
Total		\$4,419.74
478607	Hardback / Paperback	\$167.10
Total		\$167.10
478607	Office Equipment/Supplies	\$432.72
Total		\$432.72
478607	Instructional Supplies - Students and Teacher	\$283.24
Total		\$283.24
478607	Instructional Supplies - Students and Teacher	\$112.48
Total		\$112.48

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	478607	GENERAL SUPPLIE-GENERAL	\$427.57
		MISC OPERATING-GENERAL	\$61.13
		Office Equipment/Supplies	\$589.50
	Total		\$1,078.20
	478607	Office Equipment/Supplies	\$315.06
	Total		\$315.06
	478607	MARCHING BAND TACO MEDICAL KIT	\$107.92
	Total		\$107.92
	478607	MARCHING BAND TACO MEDICAL KIT	(\$107.92)
	Total		(\$107.92)
	478607	Office Equipment/Supplies	\$75.57
	Total		\$75.57
	478607	Office Equipment/Supplies	\$29.00
	Total		\$29.00
	478607	Instructional Supplies - Students and Teacher	\$312.40
	Total		\$312.40
	478607	Office Equipment/Supplies	\$1,040.93
	Total		\$1,040.93
	478607	Catering & Food - Meals & Snacks	\$35.27
	Total		\$35.27
	478607	Office Equipment/Supplies	\$118.98
	Total		\$118.98
	478607	Office Equipment/Supplies	(\$118.98)
	Total		(\$118.98)
	478607	Instructional Supplies - Students and Teacher	\$1,760.00
	Total		\$1,760.00
	478607	Instructional Supplies - Students and Teacher	\$8.50
	Total		\$8.50
	478607	Instructional Supplies - Students and Teacher	\$367.77

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$367.77
478607	Office Equipment/Supplies	\$17.94
Total		\$17.94
478607	Instructional Supplies - Students and Teacher	\$116.79
Total		\$116.79
478607	Instructional Supplies - Students and Teacher	\$525.20
Total		\$525.20
478607	Instructional Supplies - Students and Teacher	\$179.40
Total		\$179.40
478607	Office Equipment/Supplies	\$326.85
Total		\$326.85
478607	Instructional Supplies - Students and Teacher	\$2,729.97
Total		\$2,729.97
478607	Instructional Supplies - Students and Teacher	\$402.53
Total		\$402.53
478607	Instructional Supplies - Students and Teacher	\$357.01
Total		\$357.01
478607	Technology End User Technologies and Devices P	\$495.61
Total		\$495.61
478607	Office Equipment/Supplies	\$168.71
Total		\$168.71
478607	Instructional Supplies - Students and Teacher	\$609.33
Total		\$609.33
478607	Office Equipment/Supplies	\$245.70
Total		\$245.70
478607	Office Equipment/Supplies	\$77.97

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AMAZON.COM LLC

Total		\$77.97
478607	Instructional Supplies - Students and Teacher-BTS	\$41.99
Total		\$41.99
478607	Office Equipment/Supplies	\$712.62
Total		\$712.62
478607	Office Equipment/Supplies	\$1,882.99
Total		\$1,882.99
478607	Instructional Supplies - Students and Teacher	\$646.79
Total		\$646.79
478607	Office Equipment/Supplies	\$48.55
Total		\$48.55
478607	Instructional Supplies - Students and Teacher	\$801.21
Total		\$801.21
478607	Instructional Supplies - Students and Teacher	\$469.06
Total		\$469.06
478607	Office Equipment/Supplies	\$61.98
Total		\$61.98
478607	Instructional Supplies - Students and Teacher	\$988.94
Total		\$988.94
478607	Office Equipment/Supplies	\$383.29
Total		\$383.29
478607	Office Equipment/Supplies	(\$9.99)
Total		(\$9.99)
478607	General Miscellaneous Other Related Products and S	\$100.25
Total		\$100.25
478607	MISC OPERATING-GENERAL	\$11.11
	Office Equipment/Supplies	\$35.62
Total		\$46.73

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	478607	Instructional Supplies - Students and Teacher	\$129.01
	Total		\$129.01
	478607	GENERAL SUPPLIE-BOYS ATHLETICS	\$22.22
		Office Equipment/Supplies	\$118.59
	Total		\$140.81
	478607	Office Equipment/Supplies	\$31.68
	Total		\$31.68
	478607	General Miscellaneous Other Related Products and S	\$86.80
	Total		\$86.80
	478607	Office Equipment/Supplies	\$338.93
	Total		\$338.93
	478607	Office Equipment/Supplies	\$2,286.45
	Total		\$2,286.45
	478607	Instructional Supplies - Students and Teacher	\$273.66
	Total		\$273.66
	478607	Library Supplies	\$115.80
	Total		\$115.80
	478607	Instructional Supplies - Students and Teacher	\$212.46
	Total		\$212.46
	478607	Catering & Food - Meals & Snacks	\$792.46
	Total		\$792.46
	478607	Office Equipment/Supplies	\$328.43
	Total		\$328.43
	478607	Office Equipment/Supplies	\$172.99
	Total		\$172.99
	478607	Instructional Supplies - Students and Teacher	\$111.03
	Total		\$111.03
	478607	Office Equipment/Supplies	\$455.42

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AMAZON.COM LLC

Total		\$455.42
478607	Office Equipment/Supplies	\$152.55
Total		\$152.55
478607	Office Equipment/Supplies	\$39.59
Total		\$39.59
478607	Technology End User Technologies and Devices G	\$999.92
Total		\$999.92
478607	Office Equipment/Supplies	\$53.69
Total		\$53.69
478607	Instructional Supplies - Students and Teacher	\$75.98
Total		\$75.98
478607	Instructional Supplies - Students and Teacher	(\$75.98)
Total		(\$75.98)
478607	Instruct. Suppl. - Stud. and Teachers	\$2,291.44
Total		\$2,291.44
478607	Instruct. Suppl. - Stud. and Teachers	(\$79.89)
Total		(\$79.89)
478607	Office Equipment/Supplies	\$2,233.83
Total		\$2,233.83
478607	Instructional Supplies - Students and Teacher	\$978.60
Total		\$978.60
478607	Catering & Food - Meals & Snacks	\$272.89
Total		\$272.89
478607	Office Equipment/Supplies	\$119.06
Total		\$119.06
478607	Office Equipment/Supplies	\$92.02
Total		\$92.02
478607	Instructional Supplies - Students and Teacher	\$297.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$297.98
478607	Office Equipment/Supplies	\$1,432.09
Total		\$1,432.09
478607	MISC OPERATING-GENERAL	\$189.07
	Office Equipment/Supplies	\$1,083.20
Total		\$1,272.27
478607	Instructional Supplies - Students and Teacher	\$1,500.31
Total		\$1,500.31
478607	Instructional Supplies - Students and Teacher	\$65.52
Total		\$65.52
478607	Instructional Supplies - Students and Teacher-AVI	\$654.85
Total		\$654.85
478607	Instructional Supplies - Students and Teacher	\$296.40
Total		\$296.40
478607	Staff Morale / Team Building	\$21.99
Total		\$21.99
478607	Instructional Supplies - Students and Teacher	\$30.63
Total		\$30.63
478607	GENERAL SUPPLIES	\$1,167.96
	Instructional Supplies - Students and Teacher	\$15.02
Total		\$1,182.98
478607	BOY School Supplies	\$1,758.81
Total		\$1,758.81
478607	Instructional Supplies - Students and Teacher	\$1,384.60
Total		\$1,384.60
478607	Hardback / Paperback	\$241.45
Total		\$241.45

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AMAZON.COM LLC	478607	2Q - HHS - 125711 - ELEVATOR RM CONDENSATE PUMP	\$157.07
	Total		\$157.07
	478607	Office Equipment/Supplies	\$383.72
	Total		\$383.72
	478607	Office Equipment/Supplies	\$601.59
	Total		\$601.59
	478607	Office Equipment/Supplies	(\$78.60)
	Total		(\$78.60)
	478607	Office Equipment/Supplies	\$17.99
	Total		\$17.99
	478607	Instructional Supplies - Students and Teacher	\$721.47
	Total		\$721.47
	478607	Office Equipment/Supplies	\$50.98
	Total		\$50.98
	478607	Office Equipment/Supplies	\$287.34
	Total		\$287.34
	478607	Office Equipment/Supplies	\$122.35
	Total		\$122.35
	478607	Instructional Supplies - Students and Teacher	\$612.41
	Total		\$612.41
	478607	Instructional Supplies - Students and Teacher	(\$35.98)
	Total		(\$35.98)
	478607	Instructional Supplies - Students and Teacher	\$384.43
	Total		\$384.43
	478607	Instructional Supplies - Students and Teacher	(\$13.01)
	Total		(\$13.01)
	478607	Instructional Supplies - Students and Teacher	(\$26.02)

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AMAZON.COM LLC

Total		(\$26.02)
478607	Instructional Supplies - Students and Teacher	(\$26.02)
Total		(\$26.02)
478673	Instructional Supplies - Students and Teacher	\$4,274.51
Total		\$4,274.51
478673	Instructional Supplies - Students and Teacher	(\$332.92)
Total		(\$332.92)
478673	Office Equipment/Supplies	\$80.30
Total		\$80.30
478673	Instructional Supplies - Students and Teacher	\$68.75
Total		\$68.75
478673	Special Education Equipment & Supplies	\$1,156.38
Total		\$1,156.38
478673	Instructional Supplies - Students and Teacher	\$945.62
Total		\$945.62
478673	Instructional Supplies - Students and Teacher-AVI	\$1,029.35
Total		\$1,029.35
478673	Instructional Supplies - Students and Teacher-AVI	(\$1,029.35)
Total		(\$1,029.35)
478673	Staff Morale / Team Building	\$280.09
Total		\$280.09
478673	Office Equipment/Supplies	\$127.45
Total		\$127.45
478673	Office Equipment/Supplies	\$127.45
Total		\$127.45
478673	Instructional Supplies - Students and Teacher	\$243.91

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AMAZON.COM LLC

Total		\$243.91
478673	Instructional Supplies - Students and Teacher	\$731.00
Total		\$731.00
478673	Office Equipment/Supplies	\$379.91
Total		\$379.91
478673	Instructional Supplies - Students and Teacher	\$133.18
Total		\$133.18
478673	Instructional Supplies - Students and Teacher	\$167.74
Total		\$167.74
478673	Textbooks for Students Elementary and Secondary EL	\$919.05
Total		\$919.05
478673	GENERAL SUPPLIE-GENERAL	\$128.46
	Office Equipment/Supplies	\$127.96
Total		\$256.42
478673	Office Equipment/Supplies	\$140.73
Total		\$140.73
478673	Safety & Security Guardian Products and Servic	\$239.37
	UNIFORMS	\$239.37
Total		\$478.74
478673	Office Equipment/Supplies	\$62.67
Total		\$62.67
478673	Office Equipment/Supplies	\$282.12
Total		\$282.12
478673	Office Equipment/Supplies	(\$47.24)
Total		(\$47.24)
478673	T-Shirts / Staff and Student Apparel-Knapp	\$398.44
Total		\$398.44
478673	Office Equipment/Supplies	\$25.26

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$25.26
478673	CSS Office Equipment/Supplies	\$150.85
Total		\$150.85
478673	CSS Office Equipment/Supplies	(\$24.29)
Total		(\$24.29)
478673	Office Equipment/Supplies	\$163.20
Total		\$163.20
478673	Awards and Incentives	\$89.98
Total		\$89.98
478673	Office Equipment/Supplies	\$993.30
Total		\$993.30
478673	Office Equipment/Supplies	(\$198.66)
Total		(\$198.66)
478673	Office Equipment/Supplies	(\$198.66)
Total		(\$198.66)
478673	Office Equipment/Supplies	(\$198.66)
Total		(\$198.66)
478673	Office Equipment/Supplies	(\$198.66)
Total		(\$198.66)
478673	Office Equipment/Supplies	\$633.44
Total		\$633.44
478673	Instructional Supplies - Students and Teacher	\$497.31
Total		\$497.31
478673	Uniforms/athletic wear-Brunett	\$44.64
Total		\$44.64
478673	6S - GRNDS - 123554 - TRACTOR 6 TIE ROD IS BROKEN	\$49.87
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$69.87
478673	6S - GRNDS - 123554 - TRACTOR 6 TIE ROD IS BROKEN	(\$49.87)

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AMAZON.COM LLC	478673	GENERAL SUPPLIE-FREIGHT	(\$20.00)
	Total		(\$69.87)
	478673	Instructional Supplies - Students and Teacher	\$6,388.84
	Total		\$6,388.84
	478673	Instructional Supplies - Students and Teacher	\$397.72
	Total		\$397.72
	478673	Instructional Supplies - Students and Teacher	(\$130.20)
	Total		(\$130.20)
	478673	Instructional Supplies - Students and Teacher	(\$130.20)
	Total		(\$130.20)
	478673	Instructional Supplies - Students and Teacher	\$66.47
	Total		\$66.47
	478673	Instructional Supplies - Students and Teacher	\$847.22
	Total		\$847.22
	478673	Instructional Supplies - Students and Teacher	(\$48.29)
	Total		(\$48.29)
	478673	Instructional Supplies - Students and Teacher	\$1,114.40
	Total		\$1,114.40
	478673	Office Equipment/Supplies	\$99.73
	Total		\$99.73
	478673	Office Equipment/Supplies	(\$34.98)
	Total		(\$34.98)
	478673	Instructional Supplies - Students and Teacher	\$232.58
	Total		\$232.58
	478673	Instructional Supplies - Students and Teacher	\$679.96

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Total		\$679.96
478673	Instructional Supplies - Students and Teacher	\$52.68
Total		\$52.68
478673	Instructional Supplies - Students and Teacher	\$279.12
Total		\$279.12
478673	Instructional Supplies - Students and Teacher	\$64.98
Total		\$64.98
478673	Office Equipment/Supplies	\$4,824.53
Total		\$4,824.53
478673	Office Equipment/Supplies	(\$99.99)
Total		(\$99.99)
478673	Office Equipment/Supplies	\$334.60
Total		\$334.60
478673	Instructional Supplies - Students and Teacher	\$2,154.27
Total		\$2,154.27
478673	GENERAL SUPPLIE-GENERAL	\$2,373.37
	Instructional Supplies - Students and Teacher	\$316.72
Total		\$2,690.09
478673	Office Equipment/Supplies	\$586.43
Total		\$586.43
478673	Instructional Supplies - Students and Teacher	\$7.34
Total		\$7.34
478673	Office Equipment/Supplies	\$7.99
Total		\$7.99
478673	T-Shirts / Staff and Student Apparel-Knapp	\$45.00
Total		\$45.00
478673	KEYX - FSC - T.PANKONIEN - KEYLESSS CARD HOLDERS	\$205.20

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Total		\$205.20
478673	Instructional Supplies - Students and Teacher	\$209.76
Total		\$209.76
478673	Instructional Supplies - Students and Teacher	\$351.57
Total		\$351.57
478673	Instructional Supplies - Students and Teacher	(\$4.98)
Total		(\$4.98)
478673	Office Equipment/Supplies	\$371.85
Total		\$371.85
478673	GENERAL SUPPLIES	\$2.64
	Office Equipment/Supplies	\$122.60
Total		\$125.24
478673	Instructional Supplies - Students and Teacher	\$43.96
Total		\$43.96
478673	Office Equipment/Supplies	\$253.25
Total		\$253.25
478673	Office Equipment/Supplies	(\$14.90)
Total		(\$14.90)
478673	Office Equipment/Supplies	(\$14.90)
Total		(\$14.90)
478673	Office Equipment/Supplies	(\$14.90)
Total		(\$14.90)
478673	Office Equipment/Supplies	(\$14.90)
Total		(\$14.90)
478673	Office Equipment/Supplies	\$456.73
Total		\$456.73

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AMAZON.COM LLC	478673	Instructional Supplies - Students and Teacher	\$9.11
	Total		\$9.11
	478673	Instructional Supplies - Students and Teacher	\$2,074.00
	Total		\$2,074.00
	478673	Instructional Supplies - Students and Teacher	\$11.88
	Total		\$11.88
	478673	Instructional Supplies - Students and Teacher	\$2,197.13
	Total		\$2,197.13
	478673	Instructional Supplies - Students and Teacher	\$1,876.87
	Total		\$1,876.87
	478673	Office Equipment/Supplies	\$92.97
	Total		\$92.97
	478673	Office Equipment/Supplies	\$17.98
	Total		\$17.98
	478673	Instructional Supplies - Students and Teacher	\$13.79
	Total		\$13.79
	478673	Office Equipment/Supplies	\$1,316.66
	Total		\$1,316.66
	478673	2Q - FSC - S.JONES - REPLACEMENT FLAGS FOR FS	\$137.96
	Total		\$137.96
	478800	GENERAL SUPPLIES	\$6,675.96
		Instructional Supplies - Students and Teacher	\$749.70
	Total		\$7,425.66
	478800	Instructional Supplies - Students and Teacher	\$93.63
	Total		\$93.63
	478800	Instructional Supplies - Teachers and AP	\$158.50

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Total		\$158.50
478800	Instructional Supplies - AP reading material	\$42.02
Total		\$42.02
478800	Instructional Supplies - Students and Teacher	\$434.65
Total		\$434.65
478800	Office Equipment/Supplies	\$22.75
Total		\$22.75
478800	Office Equipment/Supplies	\$364.78
Total		\$364.78
478800	Office Equipment/Supplies	(\$108.77)
Total		(\$108.77)
478800	Instructional Supplies - Students and Teacher	\$40.00
Total		\$40.00
478800	Office Equipment/Supplies	\$51.98
Total		\$51.98
478800	2Q - SRE - 127175 - KITCHEN WASHING MACHINE	\$67.98
Total		\$67.98
478800	Instructional Supplies - Students and Teacher	\$279.00
Total		\$279.00
478800	Instructional Supplies - Students and Teacher	\$137.50
Total		\$137.50
478800	Office Equipment/Supplies	\$448.82
Total		\$448.82
478800	Office Equipment/Supplies	(\$10.95)
Total		(\$10.95)
478800	Office Equipment/Supplies	(\$286.99)
Total		(\$286.99)
478800	Office Equipment/Supplies	\$51.56

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Total		\$51.56
478800	GENERAL SUPPLIES	(\$2.64)
	Office Equipment/Supplies	(\$12.35)
Total		(\$14.99)
478883	Catering & Food - Meals & Snacks	\$34.50
Total		\$34.50
478883	Catering & Food - Meals & Snacks	(\$34.50)
Total		(\$34.50)
478883	Instructional Supplies - Students and Teacher	\$1,777.74
Total		\$1,777.74
478883	Instructional Supplies - Students and Teacher	(\$88.71)
Total		(\$88.71)
478883	Instructional Supplies - Students and Teacher	(\$14.99)
Total		(\$14.99)
478883	Instructional Supplies - Students and Teacher	(\$57.96)
Total		(\$57.96)
478883	Instructional Supplies - Students and Teacher	\$19.98
Total		\$19.98
478883	Instructional Supplies - Students and Teacher	\$4,983.78
Total		\$4,983.78
478883	2Q - AQW - 127969 - EMERGENCY HVAC REPAIRS	\$104.00
Total		\$104.00
478883	Office Equipment/Supplies	\$633.43
Total		\$633.43
478883	Instructional Supplies - Students and Teacher	\$330.21
Total		\$330.21
478883	Office Equipment/Supplies	\$53.50

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Total			\$53.50
478883	Office Equipment/Supplies		(\$53.50)
Total			(\$53.50)
478883	Instructional Supplies - Students and Teacher		\$140.81
Total			\$140.81
478883	Office Equipment/Supplies		\$274.56
Total			\$274.56
479028	Instructional Supplies - Students and Teacher		\$205.69
Total			\$205.69
479028	Instructional Supplies - Students and Teacher		\$276.92
Total			\$276.92
479028	Awards and Incentives		\$684.90
Total			\$684.90
479028	Office Equipment/Supplies		(\$145.34)
Total			(\$145.34)
475766	Office Equipment/Supplies		\$84.68
Total			\$84.68
Total			\$2,499,595.57

AMBER ELECTRICAL CON

467571	2Q-OSE-88339-REPAIR MAIN SWITCH GEAR		\$11,654.75
	CONTR. MAINTENA-WEST ZONE		\$916.75
Total			\$12,571.50
467984	2R-VIE-99082-PM INVERTER		\$1,640.25
Total			\$1,640.25
472111	2R-LAE-107386-POWER ISSUE 1ST & 2ND CLASSROOMS		\$10,000.00
	CONTR. MAINTENA-CENTRAL ZONE		\$18,204.19
Total			\$28,204.19
477387	Electrical Services		\$846.75
	MISCELLANEOUS CONTRACTED SRVS		\$424.65
Total			\$1,271.40

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AMBER ELECTRICAL CON	478512	Technology Enterprise Technologies Infrastruct	\$38,554.00
	Total		\$38,554.00
Total			\$82,241.34
AMC - AMERICAN MULTI	474636	Student registration/admission fees/Field Trips	\$572.00
	Total		\$572.00
	477589	AMC Theatre for 2024 SDC July 9 field trip	\$3,270.08
	Total		\$3,270.08
Total			\$3,842.08
AMERICAN AIRLINES IN	465941	Student Travel	\$9,083.10
	Total		\$9,083.10
Total			\$9,083.10
AMERICAN ASSOCIATION	464202	GENERAL SUPPLIE-GENERAL	\$32.90
		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
	465264	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING COSTS	\$21.00
		Notary License Renewal & Supplies	\$38.71
	Total		\$109.71
	465264	INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Professional - Memberships/Dues/Subscriptions	\$32.90
	Total		\$103.90
	466189	GENERAL SUPPLIE-GENERAL	\$37.90
		MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$50.00
	Total		\$108.90
	466875	INSURANCE AND BONDING COSTS	\$50.00

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AMERICAN ASSOCIATION	466875	MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$37.90
	Total		\$108.90
468644		GENERAL SUPPLIE-GENERAL	\$37.90
		MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$50.00
	Total		\$108.90
468644		INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$71.85
	Total		\$142.85
469863		INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$115.15
	Total		\$186.15
470579		INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$35.01
	Total		\$106.01
472112		INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$32.90
	Total		\$103.90
473670		GENERAL SUPPLIE-GENERAL	\$32.90
		MISC OPERATING COSTS	\$21.00
		Notary License Renewal & Supplies	\$50.00
	Total		\$103.90
473670		INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$32.90
	Total		\$103.90
473670		INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$32.90

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AMERICAN ASSOCIATION

Total		\$103.90
473837	Notary License Renewal & Supplies	\$25.00
Total		\$25.00
474637	2Q-RENEWAL APPLICATION TEXAS NOTARY PUBLIC	\$26.90
	INSURANCE AND B-ADMINISTRATIVE	\$50.00
	MISC OPERATING-ADMINISTRATIVE	\$21.00
Total		\$97.90
474637	GENERAL SUPPLIES	\$32.90
	MISC OPERATING COSTS	\$21.00
	Professional Miscellaneous Other Related Products	\$71.24
Total		\$125.14
475567	GENERAL SUPPLIE-GENERAL	\$26.90
	MISC OPERATING-GENERAL	\$21.00
	Notary License Renewal & Supplies	\$50.00
Total		\$97.90
476792	MISC OPERATING-GENERAL	\$52.31
	Notary License Renewal & Supplies	\$50.00
Total		\$102.31
476792	GENERAL SUPPLIE-GENERAL	\$32.90
	MISC OPERATING-GENERAL	\$21.00
	Notary License Renewal & Supplies	\$50.00
Total		\$103.90
478036	INSURANCE AND B-GENERAL	\$50.00
	MISC OPERATING-GENERAL	\$21.00
	Notary License Renewal & Supplies	\$46.90
Total		\$117.90
478036	INSURANCE AND B-GENERAL	\$50.00
	MISC OPERATING-GENERAL	\$21.00
	Notary License Renewal & Supplies	\$32.90
Total		\$103.90
478259	INSURANCE AND B-GENERAL	\$50.00
	MISC OPERATING-GENERAL	\$21.00
	Professional - Memberships/Dues/Subscriptions	\$26.90

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AMERICAN ASSOCIATION	Total		\$97.90	
	478312	INSURANCE AND B-GENERAL	\$50.00	
		MISC OPERATING-GENERAL	\$21.00	
		Notary License Renewal & Supplies	\$32.90	
	Total		\$103.90	
Total			\$2,574.47	
AMERICAN BUTTON MACH	464288	Office Equipment/Supplies	\$481.70	
	Total		\$481.70	
	465942	Office Equipment/Supplies	\$59.35	
	Total		\$59.35	
	472299	Library Supplies	\$643.66	
	Total		\$643.66	
	473838	General Miscellaneous Other Related Products and S	\$60.13	
	Total		\$60.13	
	474259	Instructional Supplies - Students and Teacher	\$295.19	
	Total		\$295.19	
	Total			\$1,540.03
	AMERICAN CANCER SOCI	467314	Fundraisers Miscellaneous Other Related Products a	\$155.45
		Total		\$155.45
	Total			\$155.45
AMERICAN CHEMICAL SO	475568	Professional - Memberships/Dues/Subscriptions	\$45.00	
	Total		\$45.00	
	475568	Professional - Memberships/Dues/Subscriptions	\$45.00	
	Total		\$45.00	
Total			\$90.00	
AMERICAN CONCEPTS	465943	Fundraisers	\$19,421.04	
	Total		\$19,421.04	
	468645	Fundraisers	\$325.24	
	Total		\$325.24	
	473671	Fundraisers	\$4,359.93	

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AMERICAN CONCEPTS

	Total		\$4,359.93
Total			\$24,106.21
AMERICAN FIRE PROTEC	464538	IN2Q-EZ-81294-ANNUAL FIRE ALARM INSPECT	\$680.00
	Total		\$680.00
	467722	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER IN	\$120.00
	Total		\$120.00
	467722	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER IN	\$488.00
	Total		\$488.00
	467722	STOCK - Fire Extinguisher Inspections	\$296.00
	Total		\$296.00
	467722	STOCK - Fire Extinguisher Inspections	(\$296.00)
	Total		(\$296.00)
	467722	STOCK - Fire Extinguisher Inspections	\$328.00
	Total		\$328.00
	467722	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER IN	\$368.00
	Total		\$368.00
	467722	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER IN	\$296.00
	Total		\$296.00
	467722	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER IN	\$819.00
	Total		\$819.00
	468504	IN2Q-CEE-100346-VENT HOOD INSPECTION RM 112	\$350.00
	Total		\$350.00
	468646	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER IN	\$184.00
	Total		\$184.00
	468834	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER IN	\$420.00
	Total		\$420.00

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AMERICAN FIRE PROTEC	468834	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER IN	\$120.00
	Total		\$120.00
	468969	STOCK - Fire Extinguisher Inspections	\$1,580.00
	Total		\$1,580.00
	469114	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER SE	\$130.00
	Total		\$130.00
	469114	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER SE	\$130.00
	Total		\$130.00
	469114	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER SE	(\$130.00)
	Total		(\$130.00)
	469339	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER IN	\$120.00
	Total		\$120.00
	469339	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER IN	\$130.00
	Total		\$130.00
	469864	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER IN	\$115.00
	Total		\$115.00
	469864	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER IN	\$120.00
	Total		\$120.00
	469864	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER IN	\$3,276.00
	Total		\$3,276.00
	469864	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER SE	\$2,025.00
	Total		\$2,025.00
	469864	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER SE	\$880.00
	Total		\$880.00

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AMERICAN FIRE PROTEC	469864	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER SE	\$640.00
	Total		\$640.00
	469864	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER SE	\$1,528.00
	Total		\$1,528.00
	469864	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER SE	\$2,465.00
	Total		\$2,465.00
	469864	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER SE	\$570.00
	Total		\$570.00
	469864	IN2Q-VARIOUS CAMPUSES-MISSED FIRE EXTINGUISHER SE	\$1,150.00
	Total		\$1,150.00
	469974	IN2Q-HHS, FMHS-MISSED FIRE EXTINGUISHER SE	\$861.00
	Total		\$861.00
	469974	IN2Q-HHS, FMHS-MISSED FIRE EXTINGUISHER SE	\$896.00
	Total		\$896.00
	472639	IN2Q-SSC-111313-FIRE HYDRANT INSPECTION	\$50.00
	Total		\$50.00
	192122	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192122	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$335.00
	Total		\$335.00
	192122	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192122	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$335.00
	Total		\$335.00

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AMERICAN FIRE PROTEC	192122	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192122	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$1,750.00
	Total		\$1,750.00
	192122	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192122	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192122	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$680.00
	Total		\$680.00
	192122	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$165.00
	Total		\$165.00
	192122	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$165.00
	Total		\$165.00
	192122	IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$25.00
	Total		\$25.00
	192122	2Q - DC - Fire Extinguisher Inspections	\$130.00
		SUPPLIES-MAINT-ADMINISTRATIVE	\$360.00
	Total		\$490.00
	192122	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$2,055.00
	Total		\$2,055.00
	192122	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$635.00
	Total		\$635.00
	192122	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00

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AMERICAN FIRE PROTEC	192122	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192122	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192122	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192122	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$600.00
	Total		\$600.00
	192122	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$600.00
	Total		\$600.00
	192122	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	(\$635.00)
	Total		(\$635.00)
	192122	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$770.00
	Total		\$770.00
	192122	IN2Q-EZ-111417-FIRE EXTINGUISHER INSPEC/REPAIRS	\$20.00
	Total		\$20.00
	192122	IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$30.00
	Total		\$30.00
	192182	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$680.00
	Total		\$680.00
	192182	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$680.00
	Total		\$680.00
	192182	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00

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AMERICAN FIRE PROTEC	192182	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$335.00
	Total		\$335.00
	192182	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$335.00
	Total		\$335.00
	192182	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192182	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192182	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$680.00
	Total		\$680.00
	192182	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192182	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$680.00
	Total		\$680.00
	192182	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192182	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192182	IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$80.00
	Total		\$80.00
	192182	IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	(\$80.00)
	Total		(\$80.00)

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AMERICAN FIRE PROTEC	192182	IN2Q-WZ-111426-FIRE EXTINGUISHER INSPC/REPAIRS	\$80.00
	Total		\$80.00
	192182	IN2Q-WZ-111426-FIRE EXTINGUISHER INSPC/REPAIRS	(\$80.00)
	Total		(\$80.00)
	192182	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$370.00
	Total		\$370.00
	192182	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$335.00
	Total		\$335.00
	192182	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$335.00
	Total		\$335.00
	192182	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192182	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192182	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$785.00
	Total		\$785.00
	192182	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$485.00
	Total		\$485.00
	192228	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192228	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192228	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00

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AMERICAN FIRE PROTEC	192228	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192228	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$335.00
	Total		\$335.00
	192228	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192228	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$335.00
	Total		\$335.00
	192228	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$710.00
	Total		\$710.00
	192228	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$335.00
	Total		\$335.00
	192228	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192228	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192228	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$375.00
	Total		\$375.00
	192228	CONTRACTED MAIN-CONTRACT MAINT	\$307.75
		IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$120.00
	Total		\$427.75
	192228	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$335.00
	Total		\$335.00
	192228	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$235.00

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AMERICAN FIRE PROTEC	Total		\$235.00
	192228	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$335.00
	Total		\$335.00
	192228	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192228	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192274	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192274	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192274	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$415.00
	Total		\$415.00
	192274	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192274	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192274	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192274	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192274	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192274	IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$50.00

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AMERICAN FIRE PROTEC	Total		\$50.00
	192274	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192274	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192274	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192274	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192274	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192274	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192274	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192274	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192274	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192274	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192274	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$470.00
	Total		\$470.00
	192274	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$135.00
	Total		\$135.00
	192310	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$235.00

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AMERICAN FIRE PROTEC	Total		\$235.00
	192310	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192310	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192370	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192370	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$435.00
	Total		\$435.00
	192370	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$135.00
	Total		\$135.00
	192370	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$335.00
	Total		\$335.00
	192370	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$535.00
	Total		\$535.00
	192370	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192370	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$335.00
	Total		\$335.00
	192370	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$275.00
	Total		\$275.00
	192370	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$335.00
	Total		\$335.00
	192370	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$435.00

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AMERICAN FIRE PROTEC	Total		\$435.00
	192370	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192370	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192370	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192370	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$1,085.00
	Total		\$1,085.00
	192370	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$680.00
	Total		\$680.00
	192370	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$160.00
	Total		\$160.00
	192370	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$680.00
	Total		\$680.00
	192370	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192370	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192370	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192370	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$180.00
	Total		\$180.00
	192370	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$375.00

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AMERICAN FIRE PROTEC	Total		\$375.00
	192421	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$235.00
	Total		\$235.00
	192421	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$535.00
	Total		\$535.00
	192421	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$335.00
	Total		\$335.00
	192421	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192421	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192421	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192421	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192421	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192421	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$150.00
	Total		\$150.00
	192421	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192421	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$680.00
	Total		\$680.00
	192456	CONTRACTED MAIN-CONTRACT MAINT	\$33.25
		IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$75.00

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AMERICAN FIRE PROTEC

Total		\$108.25
192456	CONTRACTED MAIN-CONTRACT MAINT	\$33.25
	IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$225.00
Total		\$258.25
192456	CONTRACTED MAIN-CONTRACT MAINT	\$434.00
	IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$305.00
Total		\$739.00
192456	CONTRACTED MAIN-CONTRACT MAINT	\$144.75
	IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$150.00
Total		\$294.75
192456	CONTRACTED MAIN-CONTRACT MAINT	\$291.50
	IN2Q-EZ-111417-FIRE EXTINGUISHER INSPEC/REPAIRS	\$200.00
Total		\$491.50
192456	CONTRACTED MAIN-CONTRACT MAINT	\$217.25
	IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$100.00
Total		\$317.25
192456	CONTRACTED MAIN-CONTRACT MAINT	\$562.00
	IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$265.00
Total		\$827.00
192582	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$435.00
Total		\$435.00
192582	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$135.00
Total		\$135.00
192582	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$270.00
Total		\$270.00
192582	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$440.00

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AMERICAN FIRE PROTEC	Total		\$440.00
	192582	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$680.00
	Total		\$680.00
	192582	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192582	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$680.00
	Total		\$680.00
	192582	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$680.00
	Total		\$680.00
	192582	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$680.00
	Total		\$680.00
	192582	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192582	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192582	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192582	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$850.00
	Total		\$850.00
	192582	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192582	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$680.00

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AMERICAN FIRE PROTEC	Total		\$680.00
	192582	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192582	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192582	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$215.00
	Total		\$215.00
	192582	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192582	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192582	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192582	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$680.00
	Total		\$680.00
	192582	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$680.00
	Total		\$680.00
	192582	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$850.00
	Total		\$850.00
	192582	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$850.00
	Total		\$850.00
	192582	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192582	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$375.00

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AMERICAN FIRE PROTEC	Total		\$375.00
	192582	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192582	IN2Q-CEE-124320-KITCHEN HOOD INSPECTION RM 112	\$275.00
	Total		\$275.00
	192617	CONTRACTED MAIN-CONTRACT MAINT	\$33.25
		IN2Q-EZ-111417-FIRE EXTINGUISHER INSPEC/REPAIRS	\$165.00
	Total		\$198.25
	192617	IN2Q-DIST-WIDE-111422-ANNUAL FIRE HYDRANT INSPECT	\$950.00
	Total		\$950.00
	192617	IN2Q-DIST-WIDE-111422-ANNUAL FIRE HYDRANT INSPECT	(\$950.00)
	Total		(\$950.00)
	192617	IN2Q-DIST-WIDE-111422-ANNUAL FIRE HYDRANT INSPECT	\$950.00
	Total		\$950.00
	192706	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$440.00
	Total		\$440.00
	192706	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$1,750.00
	Total		\$1,750.00
	192706	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$120.00
	Total		\$120.00
	192706	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$1,750.00
	Total		\$1,750.00
	192706	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$2,465.00
	Total		\$2,465.00
	192706	CONTRACTED MAIN-CONTRACT MAINT	\$113.50

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AMERICAN FIRE PROTEC	192706	IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$60.00
	Total		\$173.50
	192706	CONTRACTED MAIN-CONTRACT MAINT	\$75.50
		IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$215.00
	Total		\$290.50
	192706	CONTRACTED MAIN-CONTRACT MAINT	\$27.25
		IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$50.00
	Total		\$77.25
	192706	CONTRACTED MAIN-CONTRACT MAINT	\$154.75
		IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$120.00
	Total		\$274.75
	192706	CONTRACTED MAIN-CONTRACT MAINT	\$136.00
		IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$105.00
	Total		\$241.00
	192706	CONTRACTED MAIN-CONTRACT MAINT	\$48.25
		IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$30.00
	Total		\$78.25
	192706	CONTRACTED MAIN-CONTRACT MAINT	\$75.50
		IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$130.00
	Total		\$205.50
	192706	CONTRACTED MAIN-CONTRACT MAINT	\$360.00
		IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$105.00
	Total		\$465.00
	192706	CONTRACTED MAIN-CONTRACT MAINT	\$115.50
		IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$110.00
	Total		\$225.50
	192706	CONTRACTED MAIN-CONTRACT MAINT	\$259.75
		IN2Q-EZ-111417-FIRE EXTINGUISHER INSPEC/REPAIRS	\$125.00

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AMERICAN FIRE PROTEC

Total		\$384.75
192706	CONTRACTED MAIN-CONTRACT MAINT	\$84.50
	IN2Q-EZ-111417-FIRE EXTINGUISHER INSPEC/REPAIRS	\$10.00
Total		\$94.50
192706	CONTR. MAINTENA-CONTRACT MAINT	\$150.00
	IN2Q-EZ-111424-ANNUAL FIRE SPRINKLER INSPECT	\$2,010.00
Total		\$2,160.00
192754	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$215.00
Total		\$215.00
192754	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$140.00
Total		\$140.00
192754	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$140.00
Total		\$140.00
192754	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$330.00
Total		\$330.00
192775	CONTRACTED MAIN-CONTRACT MAINT	\$182.00
	IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$115.00
Total		\$297.00
192775	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$100.00
Total		\$100.00
192775	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$150.00
Total		\$150.00
192775	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$1,750.00
Total		\$1,750.00
192775	IN2Q-CZ-111421-ANNUAL FIRE ALARM INSPECT	\$440.00

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AMERICAN FIRE PROTECT	Total		\$440.00
	192823	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$215.00
	Total		\$215.00
	192823	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$320.00
	Total		\$320.00
	192823	IN2Q-WZ-111419-ANNUAL FIRE ALARM INSPECT	\$1,750.00
	Total		\$1,750.00
	192823	IN2Q-WZ-111423-ANNUAL FIRE SPRINKLER INSPECT	\$2,965.00
	Total		\$2,965.00
	192823	IN2Q-EZ-111420-ANNUAL FIRE ALARM INSPECT	\$175.00
	Total		\$175.00
	192823	IN2Q-CZ-111425-ANNUAL FIRE SPRINKLER INSPECT	\$2,275.00
	Total		\$2,275.00
	Total		\$108,323.50
	AMERICAN INSTITUTES	464819	Trainings
	Total		\$35,000.00
Total		\$35,000.00	
AMERICAN LANDSCAPE SERVICES	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

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AMERICAN LANDSCAPE S	464203	CH6S-DW-74213-CHEMICAL WEED CONTROL AND ANT BAIT	\$5,847.40
	Total		\$5,847.40
	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
	465265	MW6S-MOWING DIST WIDE- 97586	\$7,355.83
	Total		\$7,355.83
	465265	MW6S-MOWING DIST WIDE- 97586	\$34,325.26
	Total		\$34,325.26
	465836	MW6S-MOWING DIST WIDE- 97586	\$34,325.26
	Total		\$34,325.26
	466418	MW6S-MOWING DIST WIDE- 97586	\$34,325.26
	Total		\$34,325.26
	467315	MW6S-MOWING DIST WIDE- 97586	\$34,325.26
	Total		\$34,325.26
	468210	MW6S-MEE, MES, TECCW, ACE-BIWEEKLY MOWS	\$12,016.75
	Total		\$12,016.75
	468505	MW6S-MOWING DIST WIDE- 97586	\$34,325.26
	Total		\$34,325.26
	474638	MW6S-DISTWIDE-111811-BI-WEEKLY MOWING	\$39,415.00
	Total		\$39,415.00

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AMERICAN LANDSCAPE S	474638	MW6S-DISTWIDE-111811-BI-WEEKLY MOWING	\$39,415.00
	Total		\$39,415.00
	474638	CH6S-WZ 110020, EZ 110018, CZ 110016- WEED/ANT	\$30,939.50
	Total		\$30,939.50
	475859	MW6S-DISTWIDE-111811-BI-WEEKLY MOWING	\$39,415.00
	Total		\$39,415.00
	475859	MW6S-DISTWIDE-111811-BI-WEEKLY MOWING	\$39,415.00
	Total		\$39,415.00
	476556	MW6S-DISTWIDE-111811-BI-WEEKLY MOWING	\$39,415.00
	Total		\$39,415.00
	477388	MW6S-DISTWIDE-111811-BI-WEEKLY MOWING	\$39,415.00
	Total		\$39,415.00
	477517	MW6S-DISTWIDE-111811-BI-WEEKLY MOWING	\$39,415.00
	Total		\$39,415.00
	477935	MW6S-DISTWIDE-111811-BI-WEEKLY MOWING	\$39,415.00
	Total		\$39,415.00
	478112	MW6S-DISTWIDE-111811-BI-WEEKLY MOWING	\$39,415.00
	Total		\$39,415.00
	478313	CH6S-WZ 110020, EZ 110018, CZ 110016- WEED/ANT	\$49,935.92
	Total		\$49,935.92
	478431	MW6S-DISTWIDE-111811-BI-WEEKLY MOWING	\$39,415.00
	Total		\$39,415.00
	478513	MW6S-DISTWIDE-111811-BI-WEEKLY MOWING	\$19,707.70
	Total		\$19,707.70

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AMERICAN LANDSCAPE S	478513	PS2Q-LEE-126593-TREATMENT FOR ARMYWORMS	\$555.00
	Total		\$555.00
	478513	PS2Q-ACM-126251-TREATMENT FOR ARMYWORMS	\$303.40
	Total		\$303.40
	478674	MW6S-DISTWIDE-111811-BI-WEEKLY MOWING	\$39,415.00
	Total		\$39,415.00
	478674	2Q-127209-FSC Live Oak	\$1,800.00
	Total		\$1,800.00
	478674	CH6S-WZ 110020, EZ 110018, CZ 110016-WEED/ANT	\$27,252.72
	Total		\$27,252.72
	478674	CH6S-WZ 110020, EZ 110018, CZ 110016-WEED/ANT	\$32,672.76
	Total		\$32,672.76
	478674	CH6S-WZ 110020, EZ 110018, CZ 110016-WEED/ANT	\$27,252.72
	Total		\$27,252.72
	478801	CH6S-WZ 110020, EZ 110018, CZ 110016-WEED/ANT	\$15,922.00
	Total		\$15,922.00
	478801	CH6S-WZ 110020, EZ 110018, CZ 110016-WEED/ANT	\$15,862.00
	Total		\$15,862.00
	478801	CH6S-WZ 110020, EZ 110018, CZ 110016-WEED/ANT	\$70,929.10
	Total		\$70,929.10
	478884	CH6S-WZ 110020, EZ 110018, CZ 110016-WEED/ANT	\$15,759.30
	Total		\$15,759.30
	479029	MW6S-DISTWIDE-111811-BI-WEEKLY MOWING	\$19,707.50
	Total		\$19,707.50
Total			\$1,166,418.88

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AMERICAN LEGION AUXI	472640	Student registration/Wilson	\$2,850.00
	Total		\$2,850.00
	473434	Student registration/admission fees/Field Trips	\$1,425.00
	Total		\$1,425.00
	474765	Student registration/admission fees/Field Trips	\$950.00
	Total		\$950.00
Total			\$5,225.00
AMERICAN LEGION POST	474066	Student registration/admission fees/Field Trips	\$660.00
	Total		\$660.00
	474766	Student Registration/Entry Fee-Wilson	\$1,650.00
	Total		\$1,650.00
	475767	Student/Group Memberships	\$660.00
	Total		\$660.00
Total			\$2,970.00
AMERICAN PSYCHOLOGIC	192764	Professional - Memberships/Dues/Subscriptions	\$2,588.00
	Total		\$2,588.00
Total			\$2,588.00
AMERICAN READING COM	468506	Hardback / Paperback	\$6,465.00
	Total		\$6,465.00
Total			\$6,465.00
AMERICAN RED CROSS	464289	Check# 442263 Debit Memo# 22423082	\$99.00
	Total		\$99.00
	476793	Student Exams & Certificates	\$595.00
	Total		\$595.00
Total			\$694.00
AMON, EDNA, R.	475569	Travel	\$6.97
	Total		\$6.97
	477042	Travel	\$10.05
	Total		\$10.05
Total			\$17.02

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AMY TAILOR	465567	GENERAL SUPPLIE-ROTC	\$84.00
		JROTC Program-Szucs	\$420.00
	Total		\$504.00
	474399	JROTC Program-Szucs	\$303.00
	Total		\$303.00
Total			\$807.00
ANAMIA'S TEX MEX	466190	Catering & Food - Meals & Snacks	\$900.09
	Total		\$900.09
	472113	Catering & Food - Meals & Snacks	\$209.86
	Total		\$209.86
	473249	Catering & Food - Meals & Snacks	\$319.87
	Total		\$319.87
	473672	Catering & Food - Meals & Snacks	\$575.09
	Total		\$575.09
	475570	Catering & Food - Meals & Snacks	\$269.84
	Total		\$269.84
	477176	Catering & Food - Meals & Snacks	\$268.89
	Total		\$268.89
Total			\$2,543.64
ANCORA PUBLISHING	191343	Hardback / Paperback	\$145,651.82
	Total		\$145,651.82
	191733	Professional Development Supplies	\$3,745.00
	Total		\$3,745.00
Total			\$149,396.82
ANDERSON, ANGINELL	467316	Game Officials	\$140.00
	Total		\$140.00
	467985	Game Officials	\$80.00
	Total		\$80.00
Total			\$220.00
ANDERSON, ARIJANA M	464908	Game Officials	\$110.00
	Total		\$110.00
	465568	Game Officials	\$125.00

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ANDERSON, ARIJANA M

Total **\$125.00**

467986 Game Officials \$80.00

Total **\$80.00**

Total **\$315.00**

ANDERSON, DAWNE, G. 466876 Reimbursements \$72.45

Total **\$72.45**

469865 Reimbursements \$43.43

Total **\$43.43**

473435 Reimbursements \$32.89

Total **\$32.89**

476794 Reimbursements \$52.93

Total **\$52.93**

Total **\$201.70**

ANDERSON, JAMES 469115 Game Officials \$130.00

Total **\$130.00**

Total **\$130.00**

ANDERSON, MICHAEL J 468211 Game Officials \$165.00

Total **\$165.00**

470580 Game Officials \$165.00

Total **\$165.00**

472463 Game Officials \$100.00

Total **\$100.00**

Total **\$430.00**

ANDERSON, MICHELLE, 468835 Reimbursements \$30.85

Total **\$30.85**

Total **\$30.85**

ANDERSON, STERLING 465837 Game Officials \$80.00

Total **\$80.00**

468212 Game Officials \$130.00

Total **\$130.00**

Total **\$210.00**

ANDERSON, TODD M 478037 Travel \$507.61

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ANDERSON, TODD M

	Total		\$507.61
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			\$507.61
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ANDERSON'S	188412	Homecoming and Prom Supplies	\$71.27
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	Total		\$71.27
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	189139	Homecoming and Prom Supplies	\$111.96
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	Total		\$111.96
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	190752	Graduation / Prom / Karbs	\$74.77
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	Total		\$74.77
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	190901	EXPEND-AGENCY FUNDS	\$381.40
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		Homecoming and Prom Supplies	\$1,389.89
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	Total		\$1,771.29
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	191600	Homecoming and Prom Supplies	\$128.76
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	Total		\$128.76
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	192169	EXPEND-AGENCY FUNDS	\$142.97
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		Homecoming and Prom Supplies	\$689.97
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	Total		\$832.94
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			\$2,990.99
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ANDRADA, CHRISTOPHER	473250	Game Officials	\$224.37
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	Total		\$224.37
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			\$224.37
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ANDRADE, CHRISTINA	477724	Refunds	\$32.55
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	Total		\$32.55
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			\$32.55
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ANDRADE, DONNA, Y.	464539	Reimbursements	\$132.51
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	Total		\$132.51
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	469340	Reimbursements	\$75.39
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	Total		\$75.39
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	470746	Reimbursements	\$55.28
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	Total		\$55.28
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	471853	Reimbursements	\$60.43
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	Total		\$60.43
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	477590	Reimbursements	\$101.04
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LEWISVILLE ISD CHECK REGISTER
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ANDRADE, DONNA, Y.

	Total		\$101.04
Total			\$424.65
ANDRETTI INDOOR KART	470430	Entertainment Miscellaneous Other Related Products	\$975.00
	Total		\$975.00
	470747	Student registration/admission fees/Field Trips	\$3,180.00
	Total		\$3,180.00
	470748	Entertainment Miscellaneous Other Related Products	\$915.00
	Total		\$915.00
	474067	Student registration/admission fees/Field Trips	\$1,385.00
	Total		\$1,385.00
	474400	Student registration/admission fees/Field Trips	\$446.30
	Total		\$446.30
	474401	Rentals - Decoration / Venue	\$582.83
	Total		\$582.83
	475027	Student registration/admission fees/Field Trips	\$1,662.00
	Total		\$1,662.00
	475028	Rentals - Decoration / Venue	\$572.40
	Total		\$572.40
	475029	Rentals - Decoration / Venue	\$572.40
	Total		\$572.40
	475030	Rentals - Decoration / Venue	\$279.38
	Total		\$279.38
	475031	Rentals - Decoration / Venue	\$279.37
	Total		\$279.37
	475404	Rentals - Decoration / Venue	\$582.82
	Total		\$582.82
	475571	Student registration/admission fees/Field Trips	\$1,590.00

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ANDRETTI INDOOR KART

	Total	\$1,590.00
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Total		\$13,022.50
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ANDYMARK INC	474639	Instructional Supplies - Students and Teacher	\$204.99
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	Total	\$204.99
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	477389	Instructional Supplies - Students and Teacher	\$384.95
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	Total	\$384.95
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Total		\$589.94
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ANGEL HEART PHOTOBOO	466419	Homecoming and Prom Supplies	\$500.00
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	Total	\$500.00
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	475572	Homecoming and Prom Supplies	\$700.00
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	Total	\$700.00
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Total		\$1,200.00
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ANGELINAS RESTAURANT	464290	Catering & Food - Meals & Snacks	\$300.00
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	Total	\$300.00
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	464291	Catering & Food - Meals & Snacks	\$200.00
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	Total	\$200.00
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	464292	Catering & Food - Meals & Snacks	\$200.00
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	Total	\$200.00
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	468970	Catering & Food - Meals & Snacks	\$922.00
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		EXPEND-AGENCY FUNDS	\$442.00
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	Total	\$1,364.00
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	469116	Catering & Food - Meals & Snacks	\$1,230.00
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	Total	\$1,230.00
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	469341	Catering & Food - Meals & Snacks	\$1,144.00
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	Total	\$1,144.00
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	469975	Catering & Food - Meals & Snacks	\$182.00
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	Total	\$182.00
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Total		\$4,620.00
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ANGONIA, DEANNE	474767	Reimbursements	\$426.43
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	Total	\$426.43
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ANGONIA, DEANNE	475405	Travel	\$22.72
	Total		\$22.72
Total			\$449.15
ANGRY BEAVER TREE SO	468836	6S-HEM-104578-CUT TREE DOWN	\$1,900.00
	Total		\$1,900.00
	473436	6S-DOE-103433-TREE REMOVAL BY CAFETERIA DOOR	\$3,136.00
	Total		\$3,136.00
	476421	6S-HEE-11673-TRIM TREES	\$1,350.00
	Total		\$1,350.00
	478182	6S-HEE-122908-REMOVE 2 TREES	\$3,510.00
	Total		\$3,510.00
	478182	6S-HEE-124783-REMOVE DEAD PINE TREE	\$765.00
	Total		\$765.00
	478514	PS2Q-HEM-REMOVE TREE FROM PROPERTY	\$1,170.00
	Total		\$1,170.00
Total			\$11,831.00
ANIMAL CARE TECHNOLO	469342	SOFTWARE - ALL	\$1,860.00
	Total		\$1,860.00
Total			\$1,860.00
ANIMAL RESCUE FOUNDA	465838	Fundraisers Miscellaneous Other Related Products a	\$299.00
	Total		\$299.00
Total			\$299.00
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
	187865	Locks/Security Supplies	\$88.70
	Total		\$88.70
	187865	2P - WZM - NEW TOOL - D. MAGNES	\$198.17
	Total		\$198.17

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ANIXTER INC	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
	188141	2P - WZM - NEW TOOL - D. MAGNES	\$1,527.38
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$1,527.38
	188141	2P - FWM - 93357 - RE-KEY ROOM CABINETS	\$277.30
	Total		\$277.30
	188141	2P - BBE - 93385 - NURSES OFFICE CABINET LOCKS	\$24.10
	Total		\$24.10
	188141	2P - FWM - 93357 - REKEY ROOM CABINETS	\$54.66
	Total		\$54.66
	188141	STOCK - Locks/Security Supplies	\$586.00
	Total		\$586.00
	188222	2P - LISDAC - 98211 - INSTALL DBOLT W/RSTRCT KEY	\$43.81
		GENERAL SUPPLIE-FREIGHT	\$15.11
	Total		\$58.92
	188348	STOCK - Locks/Security Supplies	\$50.36
	Total		\$50.36
	188348	STOCK - Locks/Security Supplies	\$251.80
	Total		\$251.80
	188348	GENERAL SUPPLIE-FREIGHT	\$14.79
		KEYX - LHS - 100172 - REPLACEMENT REMOTE FOR DOOR	\$73.93
	Total		\$88.72

LEWISVILLE ISD CHECK REGISTER
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ANIXTER INC	188348	STOCK - Locks/Security Supplies	\$38.22
	Total		\$38.22
	188413	STOCK - Locks/Security Supplies	\$76.44
	Total		\$76.44
	188679	STOCK - Locks/Security Supplies	\$174.00
	Total		\$174.00
	188735	STOCK - Locks/Security Supplies	\$38.22
	Total		\$38.22
	188735	GENERAL SUPPLIE-FREIGHT	\$22.36
		STOCK - Locks/Security Supplies	\$64.44
	Total		\$86.80
	188948	GENERAL SUPPLIE-FREIGHT	\$23.27
		STOCK - Locks/Security Supplies	\$1,298.80
	Total		\$1,322.07
	189015	GENERAL SUPPLIE-FREIGHT	\$60.00
		STOCK - Locks/Security Supplies	\$1,465.60
	Total		\$1,525.60
	189068	GENERAL SUPPLIE-FREIGHT	\$16.45
		KEYX - HOE - 99293 - EXTERIOR DOOR UNLOCKING	\$68.16
	Total		\$84.61
	189140	Keyless door contracted Servic	\$16.40
		KEYX-FMES-85476-DOOR HARDWARE TO CONVERT DOORS	\$78.96
	Total		\$95.36
	189140	Keyless door contracted Servic	\$35.58
		KEYX-FMES-85476-DOOR HARDWARE TO CONVERT DOORS	\$2,594.52
	Total		\$2,630.10
	189140	Keyless door contracted Servic	\$95.91
		KEYX-FMES-85476-DOOR HARDWARE TO CONVERT DOORS	\$7,713.65
	Total		\$7,809.56
	189140	Keyless door contracted Servic	\$7.69

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ANIXTER INC	189140	KEYX-FMES-85476-DOOR HARDWARE TO CONVERT DOORS	\$284.76
	Total		\$292.45
	189140	Keyless door contracted Servic	\$32.38
		KEYX-FMES-85476-DOOR HARDWARE TO CONVERT DOORS	\$1,831.63
	Total		\$1,864.01
	189140	GENERAL SUPPLIE-FREIGHT	\$0.00
		STOCK - Locks/Security Supplies	\$1,741.16
	Total		\$1,741.16
	189451	STOCK - Locks/Security Supplies	\$2,413.50
	Total		\$2,413.50
	189451	2P - FWM - 105617 - CHOIR RM ENSEMBLR ROOM LTCH	\$13.00
		GENERAL SUPPLIE-FREIGHT	\$16.45
	Total		\$29.45
	189451	2P - FMHS - 104804 - CHEER LKR RM DOORS NEED CORE	\$26.00
	Total		\$26.00
	189544	STOCK - Locks/Security Supplies	\$687.07
	Total		\$687.07
	189544	STOCK - Locks/Security Supplies	\$1,374.14
	Total		\$1,374.14
	189633	GENERAL SUPPLIE-FREIGHT	\$79.22
		STOCK - Locks/Security Supplies	\$2,802.60
	Total		\$2,881.82
	189762	2T - HHS - 102999 - PADLOCKS FOR SFTBALL FLD GATE	\$363.48
		GENERAL SUPPLIE-FREIGHT	\$40.00
	Total		\$403.48
	189857	KEYX - GRE - 105740 - DOOR BUTTON IN FRONT OFFICE	\$51.55
	Total		\$51.55
	189857	KEYX - GRE - 105740 - DOOR BUTTON IN FRONT OFFICE	(\$16.45)

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ANIXTER INC

Total		(\$16.45)
189857	Keyless door supplies	\$73.93
	KEYX - LHS - 106591 - MAIN OFFICE NEW REMOTES	\$43.48
Total		\$117.41
189857	KEYX - LHS - 106591 - MAIN OFFICE NEW REMOTES	(\$18.48)
Total		(\$18.48)
189950	2P - WZM - 107805 - SHOP SUPPLIES	\$318.40
	GENERAL SUPPLIE-FREIGHT	\$60.00
Total		\$378.40
189950	2P - WZM - 107805 - SHOP SUPPLIES	(\$30.00)
Total		(\$30.00)
190072	2P - FMHS - 109093 - DOOR SWEEPS	
	INDOOR PRACT FAC	\$204.00
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$229.00
190072	Keyless door supplies	\$9.60
	KEYX - CAE - 108274 - LOCKDOWN BUTTON RELEASE KEY	\$30.00
Total		\$39.60
190072	Keyless door supplies	\$82.66
	KEYS - CAE - 108274 - LOCKDOWN BUTTON RELEASE KEY	\$30.00
Total		\$112.66
190072	Keyless door supplies	\$171.02
	KEYX - MHS - 109982 - DOOR A 52 KEYELSS NOT WRKNG	\$30.00
Total		\$201.02
190072	Keyless door supplies	\$73.93
	KEYX - SRM - 109538 - FRONT OFF DOOR RELEASE BTN	\$25.00
Total		\$98.93
190121	STOCK - Locks/Security Supplies	\$406.65
Total		\$406.65
190219	GENERAL SUPPLIE-FREIGHT	\$40.00

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ANIXTER INC	190219	STOCK - Locks/Security Supplies	\$2,413.50
	Total		\$2,453.50
	190290	KEYX - OSE - 111598 - INSIDE DOOR BUTTON NOT WRK	\$59.08
	Total		\$59.08
	190290	KEYX - LIE - 111524 - DESK BUTTON NOT WORKING	\$59.08
	Total		\$59.08
	190349	2P - FWM - 105617 - CHOIR RM ENSEMBLR ROOM LTCH	\$106.28
	Total		\$106.28
	190462	STOCK - Locks/Security Supplies	\$813.30
	Total		\$813.30
	190462	STOCK - Locks/Security Supplies	\$406.65
	Total		\$406.65
	190584	Keyless door supplies	\$34.35
		KEYX - LIE - 112678 - DESK BUTTONS NOT WORKING	\$30.00
	Total		\$64.35
	190584	Keyless door supplies	\$73.58
		KEYX - LIE - 112678 - DESK BUTTONS NOT WORKING	\$30.00
	Total		\$103.58
	190662	Keyless door supplies	\$117.53
		KEYX - MCM - 112557 - OFFICE KEYLESS DOORS	\$35.00
	Total		\$152.53
	190902	STOCK - Locks/Security Supplies	\$1,219.95
	Total		\$1,219.95
	190902	STOCK - Locks/Security Supplies	\$813.30
	Total		\$813.30
	190902	STOCK - Locks/Security Supplies	\$2,506.38
	Total		\$2,506.38
	191036	2R - CRE - 114535 - DOOR B111 SLAMS SHUT	\$532.10

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ANIXTER INC	191036	GENERAL SUPPLIE-FREIGHT	\$35.00
	Total		\$567.10
	191233	STOCK - Locks/Security Supplies	\$3,607.00
	Total		\$3,607.00
	191744	STOCK - Locks/Security Supplies	\$2,176.45
	Total		\$2,176.45
	191933	KEYX - MHS - 114950 - HANDICAP OPERATOR BUTTON	\$170.78
	Total		\$170.78
	191933	STOCK - Locks/Security Supplies	\$3,341.84
	Total		\$3,341.84
	192029	STOCK - Locks/Security Supplies	\$176.40
	Total		\$176.40
	192170	2P - FM9 - 120435 - DOOR IN RM 9130 NOT SECURING	\$123.72
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$153.72
	192170	STOCK - Locks/Security Supplies	\$80.80
	Total		\$80.80
	192170	KEYX - SRM - 120617 - ADD'L DOOR RELEASE BUTTON	\$75.47
	Total		\$75.47
	192561	2P - MULT - 123685 - BAND TOWER LOCKS	\$156.16
		GENERAL SUPPLIE-FREIGHT	\$35.00
		SUPPLIES-MAINT-EAST ZONE	\$87.84
	Total		\$279.00
	192771	KEYX - MOE - 125425 - SECURE INTERNAL DBL DOOR	\$35.89
	Total		\$35.89
	192771	KEYX - VIE - 125557 - INT OFFICE DOOR NOT SECURE	\$35.89
	Total		\$35.89
Total			\$51,996.55
ANNA ISD	473437	Reimbursements	\$995.75

LEWISVILLE ISD CHECK REGISTER
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ANNA ISD

	Total		\$995.75
Total			\$995.75
ANTHONY, SPENCER	465266	Game Officials	\$205.00
	Total		\$205.00
	465569	9/12/23 WP FMHS/SLC	\$160.00
	Total		\$160.00
Total			\$365.00
ANTONELLIS, HILDA X	476795	Reimbursements	\$65.00
	Total		\$65.00
Total			\$65.00
ANTONIO, ALEJANDRO	476557	Reimbursements	\$400.00
	Total		\$400.00
Total			\$400.00
ANYAEGBU, LASHAUNDA	470949	Refunds	\$10.25
	Total		\$10.25
Total			\$10.25
APLUS COMPUTER SCIEN	465944	SOFTWARE - ALL	\$1,011.75
	Total		\$1,011.75
	465944	SOFTWARE - ALL	\$1,011.75
	Total		\$1,011.75
	465944	SOFTWARE - ALL	\$1,011.75
	Total		\$1,011.75
	465944	SOFTWARE - ALL	\$1,011.75
	Total		\$1,011.75
	465944	SOFTWARE - ALL	\$1,011.75
	Total		\$1,011.75
Total			\$5,058.75
APOGEE COMPONENTS, I	465839	GENERAL SUPPLIE-STEM (CTE)	\$127.58
		Vocational - No Bid Number	\$1,107.57
	Total		\$1,235.15
Total			\$1,235.15
APPERSON	188481	Instructional Supplies - Students and Teacher	\$167.49

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APPERSON

Total			\$167.49
188669	Instructional Equipment Maintenance Agreements		\$537.00
Total			\$537.00
188786	Office Equipment Maintenance Agreements		\$895.00
Total			\$895.00
188932	Instructional Supplies - Students and Teacher		\$412.56
Total			\$412.56
189787	Instructional Supplies - Students and Teacher		\$135.71
Total			\$135.71
189787	Instructional Supplies - Students and Teacher		\$173.20
Total			\$173.20
190570	Testing Materials		\$253.05
Total			\$253.05
190814	Instructional Supplies - Students and Teacher		\$414.65
Total			\$414.65
190963	Instructional Supplies - Students and Teacher		\$558.36
Total			\$558.36
191336	Office Equipment/Supplies-Santos		\$142.74
Total			\$142.74
Total			\$3,689.76

APPIC - ASSOCIATION	472996	Professional - Memberships/Dues/Subscriptions	\$625.00
Total			\$625.00
Total			\$625.00

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

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$1,338.00
464909	Safety & Security Guardian Products and Service	\$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
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
465267	Technology End User Technologies and Devices D	\$7,087.50
Total		\$7,087.50
465267	Technology End User Technologies and Devices D	\$6.95
Total		\$6.95
465267	Technology End User Technologies and Devices D	\$149.00
Total		\$149.00
465267	Technology End User Technologies and Devices D	\$34,982.50
Total		\$34,982.50
465945	Technology End User Technologies and Devices D	\$38.00
Total		\$38.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC	466191	Technology End User Technologies and Devices D	\$58.00
	Total		\$58.00
	466420	Technology End User Technologies and Devices D	\$223,500.00
	Total		\$223,500.00
	466420	Technology End User Technologies and Devices G	\$49.00
	Total		\$49.00
	466420	Technology End User Technologies and Devices D	\$44,700.00
	Total		\$44,700.00
	466877	INVENTORY ADJUSTMENT	\$892.00
		Technology End User Technologies and Devices D	\$446.00
	Total		\$1,338.00
	466877	INVENTORY ADJUSTMENT	\$892.00
		Technology End User Technologies and Devices D	\$446.00
	Total		\$1,338.00
	466877	INVENTORY ADJUSTMENT	\$892.00
		Technology End User Technologies and Devices D	\$446.00
	Total		\$1,338.00
	467317	Technology End User Technologies and Devices D	\$1,338.00
	Total		\$1,338.00
	467723	Technology End User Technologies and Devices D	\$1,884.00
	Total		\$1,884.00
	467723	Technology End User Technologies and Devices D	\$149.00
	Total		\$149.00
	468213	Technology End User Technologies and Devices G	\$49.00
	Total		\$49.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC	468213	Technology End User Technologies and Devices G	\$49.00
	Total		\$49.00
	468213	Technology End User Technologies and Devices G	\$199.00
	Total		\$199.00
	468213	Technology End User Technologies and Devices G	\$49.00
	Total		\$49.00
	468213	Technology End User Technologies and Devices D	\$289.00
	Total		\$289.00
	468213	Technology End User Technologies and Devices D	\$2,299.00
	Total		\$2,299.00
	468213	Technology End User Technologies and Devices D	\$1,558.00
	Total		\$1,558.00
	468647	Technology End User Technologies and Devices G	\$8,880.00
	Total		\$8,880.00
	468647	Technology End User Technologies and Devices G	\$264.00
	Total		\$264.00
	468647	Technology End User Technologies and Devices D	\$1,338.00
	Total		\$1,338.00
	468971	MISC OPERATING-ORCHESTRA	\$289.00
		Technology End User Technologies and Devices D	\$2,299.00
	Total		\$2,588.00
	469866	Technology End User Technologies and Devices D	\$2,392.00
	Total		\$2,392.00
	469976	Technology End User Technologies and Devices D	\$1,140.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$1,140.00
469976	Technology End User Technologies and Devices D	\$68.00
Total		\$68.00
469976	Technology End User Technologies and Devices G	\$5,037.00
Total		\$5,037.00
469976	Technology End User Technologies and Devices D	\$22,485.00
Total		\$22,485.00
469976	Technology End User Technologies and Devices D	\$22,485.00
Total		\$22,485.00
469976	Technology End User Technologies and Devices D	\$269,820.00
Total		\$269,820.00
469976	Technology End User Technologies and Devices D	\$52,465.00
Total		\$52,465.00
469976	Technology End User Technologies and Devices D	\$1,499,000.00
Total		\$1,499,000.00
469976	Technology End User Technologies and Devices D	\$7,495.00
Total		\$7,495.00
469976	Technology End User Technologies and Devices D	\$44,970.00
Total		\$44,970.00
469976	Technology End User Technologies and Devices D	\$29,980.00
Total		\$29,980.00
469976	Technology End User Technologies and Devices D	\$52,465.00
Total		\$52,465.00
469976	Technology End User Technologies and Devices D	\$262,325.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$262,325.00
470255	Technology End User Technologies and Devices D	\$457,195.00
Total		\$457,195.00
470255	Technology End User Technologies and Devices D	\$7,495.00
Total		\$7,495.00
470255	Technology End User Technologies and Devices D	\$74,950.00
Total		\$74,950.00
470255	Technology End User Technologies and Devices D	\$52,465.00
Total		\$52,465.00
470255	Technology End User Technologies and Devices D	\$1,179.00
Total		\$1,179.00
470255	Technology End User Technologies and Devices G	\$68.00
Total		\$68.00
470255	Technology End User Technologies and Devices D	\$239,840.00
Total		\$239,840.00
470255	Technology End User Technologies and Devices D	\$29,980.00
Total		\$29,980.00
470255	Technology End User Technologies and Devices D	\$97,435.00
Total		\$97,435.00
470255	Technology End User Technologies and Devices D	\$97,435.00
Total		\$97,435.00
470255	Technology End User Technologies and Devices D	\$194,870.00
Total		\$194,870.00
470255	Technology End User Technologies and Devices D	\$194,870.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$194,870.00
470255	Technology End User Technologies and Devices D	\$127,415.00
Total		\$127,415.00
470255	Technology End User Technologies and Devices D	\$22,485.00
Total		\$22,485.00
470255	Technology End User Technologies and Devices D	\$59,960.00
Total		\$59,960.00
470255	Technology End User Technologies and Devices D	\$82,445.00
Total		\$82,445.00
470255	Technology End User Technologies and Devices D	\$29,980.00
Total		\$29,980.00
470255	Technology End User Technologies and Devices D	\$29,980.00
Total		\$29,980.00
470255	Technology End User Technologies and Devices D	\$7,495.00
Total		\$7,495.00
470255	Technology End User Technologies and Devices D	\$14,990.00
Total		\$14,990.00
470255	Technology End User Technologies and Devices D	\$29,980.00
Total		\$29,980.00
470255	Technology End User Technologies and Devices D	\$127,415.00
Total		\$127,415.00
470255	Technology End User Technologies and Devices D	\$97,435.00
Total		\$97,435.00
470255	Technology End User Technologies and Devices D	\$142,405.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$142,405.00
470255	Technology End User Technologies and Devices D	\$337,275.00
Total		\$337,275.00
470255	Technology End User Technologies and Devices D	\$52,465.00
Total		\$52,465.00
470255	Technology End User Technologies and Devices D	\$52,465.00
Total		\$52,465.00
470255	Technology End User Technologies and Devices D	\$67,455.00
Total		\$67,455.00
470255	Technology End User Technologies and Devices D	\$127,415.00
Total		\$127,415.00
470255	Technology End User Technologies and Devices D	\$52,465.00
Total		\$52,465.00
470255	Technology End User Technologies and Devices D	\$7,495.00
Total		\$7,495.00
470255	Technology End User Technologies and Devices D	\$52,465.00
Total		\$52,465.00
470255	Technology End User Technologies and Devices D	\$172,385.00
Total		\$172,385.00
470255	Technology End User Technologies and Devices D	\$7,495.00
Total		\$7,495.00
470255	Technology End User Technologies and Devices D	\$7,495.00
Total		\$7,495.00
470255	Technology End User Technologies and Devices D	\$7,495.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$7,495.00
470255	Technology End User Technologies and Devices D	\$29,980.00
Total		\$29,980.00
470431	Special Education Equipment & Supplies	\$99.95
Total		\$99.95
470431	Technology End User Technologies and Devices D	\$284,810.00
Total		\$284,810.00
470431	Technology End User Technologies and Devices D	\$82,445.00
Total		\$82,445.00
470431	Technology End User Technologies and Devices D	\$37,475.00
Total		\$37,475.00
470431	Technology End User Technologies and Devices D	\$14,990.00
Total		\$14,990.00
470431	Technology End User Technologies and Devices D	\$149,900.00
Total		\$149,900.00
470431	Technology End User Technologies and Devices D	\$82,445.00
Total		\$82,445.00
470431	Technology End User Technologies and Devices D	\$67,455.00
Total		\$67,455.00
470431	Technology End User Technologies and Devices D	\$67,455.00
Total		\$67,455.00
470431	Technology End User Technologies and Devices D	\$14,990.00
Total		\$14,990.00
470431	Technology End User Technologies and Devices D	\$149,900.00
Total		\$149,900.00

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APPLE INC

470431	Technology End User Technologies and Devices D	\$14,990.00
Total		\$14,990.00
470581	Technology End User Technologies and Devices D	\$2,428.00
Total		\$2,428.00
470581	Technology Audio Visual Related Products and Ser	\$207.00
Total		\$207.00
470581	Technology End User Technologies and Devices D	\$208.00
Total		\$208.00
470581	Technology End User Technologies and Devices D	\$79.00
Total		\$79.00
470581	Technology End User Technologies and Devices D	\$14,990.00
Total		\$14,990.00
470749	Technology End User Technologies and Devices G	\$1,470.00
Total		\$1,470.00
470749	Technology End User Technologies and Devices D	\$178.00
Total		\$178.00
470749	Technology End User Technologies and Devices D	\$74,950.00
Total		\$74,950.00
470749	Technology End User Technologies and Devices D	\$112,425.00
Total		\$112,425.00
470749	Technology End User Technologies and Devices D	\$57.00
Total		\$57.00
470749	Technology End User Technologies and Devices D	\$4,986.00
Total		\$4,986.00

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APPLE INC	470749	Technology Audio Visual Related Products and Ser	\$149.00
	Total		\$149.00
	471131	Technology End User Technologies and Devices D	\$190.00
	Total		\$190.00
	471131	Technology End User Technologies and Devices G	\$9.00
	Total		\$9.00
	471131	Technology End User Technologies and Devices D	\$2,316.00
	Total		\$2,316.00
	471131	GENERAL SUPPLIES	\$49.00
		Technology End User Technologies and Devices D	\$98.00
	Total		\$147.00
	471131	GENERAL SUPPLIE-GENERAL	\$178.00
		Technology General General	\$178.00
	Total		\$356.00
	471131	Technology End User Technologies and Devices G	\$15,996.00
	Total		\$15,996.00
	471131	Technology End User Technologies and Devices D	\$108.00
	Total		\$108.00
	471131	Technology End User Technologies and Devices D	\$4,632.00
	Total		\$4,632.00
	471318	Technology End User Technologies and Devices D	\$269,820.00
	Total		\$269,820.00
	471318	Technology End User Technologies and Devices D	\$127,415.00
	Total		\$127,415.00
	471318	Technology End User Technologies and Devices D	\$82,445.00

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APPLE INC

Total		\$82,445.00
471318	Technology End User Technologies and Devices D	\$179.00
Total		\$179.00
471520	Technology End User Technologies and Devices G	\$149.00
Total		\$149.00
471520	Technology End User Technologies and Devices D	\$82,445.00
Total		\$82,445.00
471520	Technology End User Technologies and Devices D	\$14,990.00
Total		\$14,990.00
471520	Technology End User Technologies and Devices D	\$14,990.00
Total		\$14,990.00
471520	Technology End User Technologies and Devices D	\$7,495.00
Total		\$7,495.00
471520	Technology End User Technologies and Devices D	\$22,485.00
Total		\$22,485.00
471520	Technology End User Technologies and Devices D	\$22,485.00
Total		\$22,485.00
471520	Technology End User Technologies and Devices D	\$7,495.00
Total		\$7,495.00
471520	Technology End User Technologies and Devices D	\$179,880.00
Total		\$179,880.00
471520	Technology End User Technologies and Devices D	\$7,495.00
Total		\$7,495.00
471520	Technology End User Technologies and Devices D	\$14,990.00

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APPLE INC

Total		\$14,990.00
471520	Technology End User Technologies and Devices D	\$7,495.00
Total		\$7,495.00
471520	Technology End User Technologies and Devices D	\$7,495.00
Total		\$7,495.00
471730	Technology End User Technologies and Devices G	\$539.00
Total		\$539.00
471730	Technology End User Technologies and Devices G	\$248.00
Total		\$248.00
471730	Technology End User Technologies and Devices D	\$299.00
Total		\$299.00
471730	Technology End User Technologies and Devices D	\$116.00
Total		\$116.00
471730	Technology End User Technologies and Devices P	\$149.00
Total		\$149.00
471730	Technology End User Technologies and Devices D	\$129.00
Total		\$129.00
471854	Technology End User Technologies and Devices G	\$1,149.00
Total		\$1,149.00
471854	Technology Audio Visual Related Products and Ser	\$149.00
Total		\$149.00
471854	Technology Audio Visual Related Products and Ser	\$149.00
Total		\$149.00
472114	Technology End User Technologies and Devices G	\$149.00

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APPLE INC

Total		\$149.00
472301	Technology End User Technologies and Devices D	\$98.00
Total		\$98.00
472301	Technology End User Technologies and Devices D	\$129.95
Total		\$129.95
472301	Technology End User Technologies and Devices D	\$419.00
Total		\$419.00
472864	REPAIR IPAD	\$4.89
Total		\$4.89
472864	CREDIT IPAD REPAIR	(\$4.89)
Total		(\$4.89)
472864	Technology End User Technologies and Devices D	\$49.00
Total		\$49.00
472997	Technology End User Technologies and Devices D	\$14,992.50
Total		\$14,992.50
472997	Technology End User Technologies and Devices D	\$3,280.00
Total		\$3,280.00
472997	Technology End User Technologies and Devices D	\$45,920.00
Total		\$45,920.00
472997	Technology Audio Visual Related Products and Ser	\$596.00
Total		\$596.00
473251	Technology End User Technologies and Devices D	\$1,558.00
Total		\$1,558.00
473251	Technology End User Technologies and Devices G	\$49.00
Total		\$49.00

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APPLE INC	473438	Mac Book Cord/Power Adapter M. Valentine	\$108.00
	Total		\$108.00
	473438	Technology End User Technologies and Devices G	\$245.00
	Total		\$245.00
	473438	Technology End User Technologies and Devices G	\$22,920.00
	Total		\$22,920.00
	473438	Technology End User Technologies and Devices D	\$384.00
	Total		\$384.00
	473839	Technology End User Technologies and Devices D	\$1,134.00
	Total		\$1,134.00
	473839	Technology End User Technologies and Devices D	\$744.00
	Total		\$744.00
	473839	Technology End User Technologies and Devices D	\$1,099.00
	Total		\$1,099.00
	473839	Technology End User Technologies and Devices D	\$179.00
	Total		\$179.00
	474068	Technology End User Technologies and Devices G	(\$149.00)
	Total		(\$149.00)
	474068	Technology End User Technologies and Devices G	\$149.00
	Total		\$149.00
	474068	Technology End User Technologies and Devices G	\$149.00
	Total		\$149.00
	474068	Technology End User Technologies and Devices G	\$1,079.00
	Total		\$1,079.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC	474068	Technology End User Technologies and Devices G	\$147.00
	Total		\$147.00
	474260	Technology End User Technologies and Devices D	\$324.00
	Total		\$324.00
	474260	GENERAL SUPPLIES	\$108.00
		Instructional Supplies - Students and Teacher	\$432.00
	Total		\$540.00
	474402	Technology End User Technologies and Devices G	\$49.00
	Total		\$49.00
	474402	Technology End User Technologies and Devices D	\$279,720.00
	Total		\$279,720.00
	474402	Technology End User Technologies and Devices D	\$1,020,600.00
	Total		\$1,020,600.00
	474402	Technology End User Technologies and Devices D	\$49,975.00
	Total		\$49,975.00
	474640	Technology End User Technologies and Devices D	\$298.00
	Total		\$298.00
	474640	Technology End User Technologies and Devices D	\$2,158.00
	Total		\$2,158.00
	474640	Technology Miscellaneous Miscellaneous Other	\$471.00
	Total		\$471.00
	474640	Technology End User Technologies and Devices D	\$89.00
	Total		\$89.00
	474640	Technology Audio Visual Related Products and Ser	\$149.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$149.00
474640	Technology End User Technologies and Devices D	\$206.00
Total		\$206.00
474640	Technology Audio Visual Related Products and Ser	\$149.00
Total		\$149.00
474768	Technology Miscellaneous Miscellaneous Other	\$147.00
Total		\$147.00
474768	Technology General General	\$196.00
Total		\$196.00
474768	Technology End User Technologies and Devices D	\$298.00
Total		\$298.00
474768	Technology End User Technologies and Devices G	\$208.00
Total		\$208.00
474768	Technology End User Technologies and Devices D	\$1,228.00
Total		\$1,228.00
474768	Technology End User Technologies and Devices D	\$49.00
Total		\$49.00
475032	Office Equipment/Supplies	\$49.00
Total		\$49.00
475032	Technology Audio Visual Related Products and Ser	\$149.00
Total		\$149.00
475196	Technology Audio Visual Related Products and Ser	\$447.00
Total		\$447.00
475196	Technology End User Technologies and Devices G	\$49.00
Total		\$49.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC	475406	Technology End User Technologies and Devices D	\$604.00
	Total		\$604.00
	475573	Technology End User Technologies and Devices G	\$6.95
	Total		\$6.95
	475573	Technology End User Technologies and Devices G	\$327.00
	Total		\$327.00
	475573	Technology End User Technologies and Devices D	\$216.00
	Total		\$216.00
	475573	Technology End User Technologies and Devices G	\$39.00
	Total		\$39.00
	475573	Technology End User Technologies and Devices G	\$878.24
	Total		\$878.24
	475573	Technology Audio Visual Related Products and Ser	\$149.00
	Total		\$149.00
	475573	Technology Audio Visual Related Products and Ser	\$447.00
	Total		\$447.00
	475573	SOFTWARE - ALL	\$199.99
	Total		\$199.99
	475573	Technology End User Technologies and Devices D	\$1,477.00
	Total		\$1,477.00
	475573	Technology End User Technologies and Devices G	\$245.00
	Total		\$245.00
	475860	Technology End User Technologies and Devices D	\$1,199.00
	Total		\$1,199.00
	475860	GENERAL SUPPLIE-SECONDARY MATH	\$29.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC	475860	GENERAL SUPPLIE-SECONDARY SCIE	\$107.00
		Technology End User Technologies and Devices D	\$58.00
	Total		\$194.00
	475860	Technology End User Technologies and Devices G	\$98.00
	Total		\$98.00
	475860	Technology End User Technologies and Devices D	\$216.00
	Total		\$216.00
	475860	Technology Audio Visual Related Products and Ser	\$149.00
	Total		\$149.00
	475860	Technology End User Technologies and Devices G	\$245.00
	Total		\$245.00
	475860	Technology End User Technologies and Devices D	\$147.00
	Total		\$147.00
	475860	Technology End User Technologies and Devices D	\$352.00
	Total		\$352.00
	475860	Technology End User Technologies and Devices G	\$49.00
	Total		\$49.00
	476076	Technology End User Technologies and Devices G	\$579.04
	Total		\$579.04
	476076	Technology End User Technologies and Devices G	\$579.04
	Total		\$579.04
	476076	Technology End User Technologies and Devices G	\$14.00
	Total		\$14.00
	476076	Technology End User Technologies and Devices G	\$517.44

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APPLE INC

Total		\$517.44
476076	Technology End User Technologies and Devices G	\$1,018.16
Total		\$1,018.16
476076	Technology End User Technologies and Devices G	\$571.12
Total		\$571.12
476076	Technology End User Technologies and Devices G	\$579.04
Total		\$579.04
476076	Technology End User Technologies and Devices G	\$571.12
Total		\$571.12
476076	Technology End User Technologies and Devices G	\$49.00
Total		\$49.00
476076	Technology End User Technologies and Devices G	\$439.12
Total		\$439.12
476198	Technology End User Technologies and Devices G	\$151.00
Total		\$151.00
476198	Technology Audio Visual Related Products and Ser	\$596.00
Total		\$596.00
476198	Technology End User Technologies and Devices D	\$89.00
Total		\$89.00
476198	Technology Audio Visual Related Products and Ser	\$198.00
Total		\$198.00
476198	TECHNOLOGY REPAIRS	\$15.00
Total		\$15.00
476198	TECHNOLOGY REPAIRS	(\$15.00)
Total		(\$15.00)

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

476422	Technology End User Technologies and Devices G	\$14.00
Total		\$14.00
476422	Technology End User Technologies and Devices D	\$216.00
Total		\$216.00
476558	Technology End User Technologies and Devices G	\$579.04
Total		\$579.04
476558	Technology End User Technologies and Devices G	\$579.04
Total		\$579.04
476558	Technology End User Technologies and Devices G	\$49.00
Total		\$49.00
476796	Technology Audio Visual Related Products and Ser	\$149.00
Total		\$149.00
476796	Technology End User Technologies and Devices D	\$60.72
Total		\$60.72
476970	Technology End User Technologies and Devices D	\$1,148.00
Total		\$1,148.00
476970	Technology End User Technologies and Devices D	\$3,776.00
Total		\$3,776.00
476970	Technology End User Technologies and Devices D	\$5,664.00
Total		\$5,664.00
476970	Technology End User Technologies and Devices D	\$1,888.00
Total		\$1,888.00
476970	Technology End User Technologies and Devices D	\$7,552.00
Total		\$7,552.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

476970	Technology End User Technologies and Devices G	\$128.00
Total		\$128.00
476970	Technology Audio Visual Related Products and Ser	\$149.00
Total		\$149.00
477043	Technology End User Technologies and Devices D	\$119.00
Total		\$119.00
477390	Technology Audio Visual Related Products and Ser	(\$149.00)
Total		(\$149.00)
477390	Technology Audio Visual Related Products and Ser	\$149.00
Total		\$149.00
477390	Technology End User Technologies and Devices D	\$874,800.00
Total		\$874,800.00
477390	Technology End User Technologies and Devices D	\$1,000,485.00
Total		\$1,000,485.00
477390	Technology End User Technologies and Devices D	\$680,400.00
Total		\$680,400.00
477390	Technology End User Technologies and Devices D	\$874,800.00
Total		\$874,800.00
477390	Technology End User Technologies and Devices D	\$874,800.00
Total		\$874,800.00
477390	Technology End User Technologies and Devices D	\$1,475,295.00
Total		\$1,475,295.00
477390	Technology End User Technologies and Devices G	\$49.00
Total		\$49.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC	477390	Technology Audio Visual Related Products and Ser	\$149.00
	Total		\$149.00
	477390	Technology End User Technologies and Devices D	\$196.00
	Total		\$196.00
	477390	Technology End User Technologies and Devices D	\$403.04
	Total		\$403.04
	477390	Technology End User Technologies and Devices D	\$403.04
	Total		\$403.04
	477390	Technology End User Technologies and Devices G	\$245.00
	Total		\$245.00
	477390	Technology End User Technologies and Devices G	\$274.75
	Total		\$274.75
	477390	Technology End User Technologies and Devices D	\$579.04
	Total		\$579.04
	477390	MAC CHARGER	\$59.00
	Total		\$59.00
	477518	Technology End User Technologies and Devices D	\$178.00
	Total		\$178.00
	477518	Technology End User Technologies and Devices G	\$108.00
	Total		\$108.00
	477591	Technology End User Technologies and Devices D	\$412,628.00
	Total		\$412,628.00
	477725	Technology End User Technologies and Devices D	\$1,438.80
	Total		\$1,438.80

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

477725	Technology End User Technologies and Devices D	(\$439.12)
Total		(\$439.12)
477725	Technology End User Technologies and Devices D	(\$439.12)
Total		(\$439.12)
477725	Technology End User Technologies and Devices D	(\$60.72)
Total		(\$60.72)
477725	Technology End User Technologies and Devices D	\$5.00
Total		\$5.00
477725	Technology End User Technologies and Devices D	\$579.04
Total		\$579.04
477725	Technology End User Technologies and Devices D	\$648.00
Total		\$648.00
477878	Technology End User Technologies and Devices D	\$1,017.28
Total		\$1,017.28
477936	Technology End User Technologies and Devices D	\$648,262.53
Total		\$648,262.53
477981	Technology End User Technologies and Devices G	\$384.00
Total		\$384.00
477981	Technology Audio Visual Related Products and Ser	\$149.00
Total		\$149.00
478038	Technology End User Technologies and Devices D	\$1,104,709.47
Total		\$1,104,709.47
478038	Technology Audio Visual Related Products and Ser	\$149.00
Total		\$149.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

478260	Technology End User Technologies and Devices D	\$579.04
Total		\$579.04
478260	Technology End User Technologies and Devices D	\$579.04
Total		\$579.04
478260	Technology End User Technologies and Devices D	\$439.12
Total		\$439.12
478260	Technology End User Technologies and Devices D	\$60.72
Total		\$60.72
478260	Technology End User Technologies and Devices D	\$579.04
Total		\$579.04
478314	Technology End User Technologies and Devices D	\$1,048.00
Total		\$1,048.00
478314	Technology End User Technologies and Devices P	\$7,757.68
Total		\$7,757.68
478314	Technology End User Technologies and Devices P	\$1,939.42
Total		\$1,939.42
478515	Technology End User Technologies and Devices G	\$178.00
Total		\$178.00
478515	Technology End User Technologies and Devices P	\$64,800.00
Total		\$64,800.00
478608	Technology End User Technologies and Devices D	\$1,099.00
Total		\$1,099.00
478608	Technology End User Technologies and Devices D	\$5,790.00
Total		\$5,790.00

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APPLE INC	478608	Technology End User Technologies and Devices D	\$1,558.00
	Total		\$1,558.00
	478675	Technology End User Technologies and Devices D	\$29.00
	Total		\$29.00
	478885	Technology End User Technologies and Devices G	\$79.00
	Total		\$79.00
	478885	Technology End User Technologies and Devices G	\$196.00
	Total		\$196.00
	478885	Technology End User Technologies and Devices G	\$408.00
	Total		\$408.00
Total			\$17,426,485.50
APPLIED PRACTICE LTD	190283	Electronic / E-books-Regent	\$40.00
	Total		\$40.00
	190283	Electronic / E-books	\$50.00
	Total		\$50.00
Total			\$90.00
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
	465946	CONTRACTED MAIN-CONTRACT MAINT	\$768.00
		IN2Q-EZ-81329-ANNUAL FIRE EXTINGUISHER INSPECT	\$510.00
	Total		\$1,278.00
	465946	CONTRACTED MAIN-CONTRACT MAINT	\$60.00
		IN2Q-CZ-81330-ANNUAL FIRE EXTINGUISHER INSPECT	\$105.00
	Total		\$165.00

LEWISVILLE ISD CHECK REGISTER
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APS FIRE CO LLC	465946	IN2Q-WZ-81328-ANNUAL FIRE EXTINGUISHER INSPECT	\$125.00
	Total		\$125.00
Total			\$1,743.00
ARAMARK	464541	Contracted Services Child Nutrition Food Service W	\$913,638.13
	Total		\$913,638.13
	466421	Contracted Services Child Nutrition Food Service W	\$1,281,086.06
	Total		\$1,281,086.06
	467179	Catering & Food - Meals & Snacks	\$266.00
	Total		\$266.00
	467318	Catering & Food - Meals & Snacks	\$266.00
	Total		\$266.00
	467724	Contracted Services Child Nutrition Food Service W	\$1,352,040.88
	Total		\$1,352,040.88
	469867	Contracted Services Child Nutrition Food Service W	\$1,018,170.08
	Total		\$1,018,170.08
	470750	Contracted Services Child Nutrition Food Service W	\$721,861.41
	Total		\$721,861.41
	471855	Catering & Food - Meals & Snacks	\$280.00
	Total		\$280.00
	471856	Catering & Food - Meals & Snacks	\$280.00
	Total		\$280.00
	473840	Contracted Services Child Nutrition Food Service W	\$1,268,845.90
	Total		\$1,268,845.90
	474403	Contracted Services Child Nutrition Food Service W	\$1,190,876.38
	Total		\$1,190,876.38
	474769	Contracted Services Child Nutrition Food Service W	\$998,758.17

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	Total		\$998,758.17
	191540	Contracted Services Child Nutrition Food Service W	\$1,339,800.85
	Total		\$1,339,800.85
	192357	Contracted Services Child Nutrition Food Service W	\$1,178,278.74
	Total		\$1,178,278.74
Total			\$11,264,448.60
ARANGALLA, PRASADIKA	471319	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
ARBOGAST, ANTHONY	472115	STUDENT MEAL ADVANCES	\$2,682.00
	Total		\$2,682.00
	472998	Reimbursements	\$149.00
	Total		\$149.00
Total			\$2,831.00
ARBOR SCIENTIFIC	465840	Instructional Supplies - Students and Teacher	\$287.85
	Total		\$287.85
	471521	Instructional Supplies - Students and Teacher	\$746.60
	Total		\$746.60
	474069	Instructional Supplies - Students and Teacher	\$307.46
	Total		\$307.46
	474261	Instructional Supplies - Students and Teacher	\$447.96
	Total		\$447.96
	475861	Instructional Supplies -Hinsley	\$269.35
	Total		\$269.35
	476971	Instructional Supplies - Students and Teacher	\$212.46
	Total		\$212.46
	478315	Instructional Supplies - Students and Teacher	\$298.02

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ARBOR SCIENTIFIC	Total		\$298.02
Total			\$2,569.70
ARC ABATEMENT INC	465841	AB9Q-FSC-97332-ABATEMENT ASBESTOS CONTAINING TSI	\$2,111.00
	Total		\$2,111.00
	478183	AB9Q-MHS-107907- ABATEMENT/DEMOLITION OF HOUSE	\$31,422.00
	Total		\$31,422.00
	478676	MO9Q-TCHS-124987-CLEAN/DISINFECT TOPCATS LOCKER RM	\$3,311.00
	Total		\$3,311.00
Total			\$36,844.00
ARCHER, COURTNEY	477726	Refunds	\$33.75
	Total		\$33.75
Total			\$33.75
ARCHIVE SUPPLIES INC	191729	Instructional Equipment Maintenance Agreements	\$577.00
	Total		\$577.00
Total			\$577.00
AREA B UIL MUSIC CON	466422	AREA B MARCHING BAND CONTEST 5A HS	\$350.00
	Total		\$350.00
Total			\$350.00
AREA C MARCHING	466423	AREA C MARCHING BAND CONTEST 6A HS	\$375.00
	Total		\$375.00
	466423	AREA C MARCHING BAND CONTEST 6A HS	\$375.00
	Total		\$375.00
	466423	AREA C MARCHING BAND CONTEST 6A HS	\$375.00
	Total		\$375.00
	466423	AREA C MARCHING BAND CONTEST 6A HS	\$375.00
	Total		\$375.00
Total			\$1,500.00
AREA V FFA ASSOCIATI	467320	Student/Group Memberships	\$327.00
	Total		\$327.00
	467319	Student/Group Memberships	\$572.25

LEWISVILLE ISD CHECK REGISTER
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AREA V FFA ASSOCIATI	Total		\$572.25
Total			\$899.25
ARELLANO, ANAI	468507	Refunds	\$500.00
	Total		\$500.00
Total			\$500.00
ARELLANO, ARLO	464395	Reimbursements	\$59.08
	Total		\$59.08
	478316	Reimbursements	\$130.32
	Total		\$130.32
Total			\$189.40
ARGUMANIZ, ANGELA R	471857	Travel-Argumaniz	\$139.08
	Total		\$139.08
Total			\$139.08
ARGYLE HIGH SCHOOL	464542	Student Registration/Entry Fee	\$235.00
	Total		\$235.00
	464542	Student Registration/Entry Fee	\$235.00
	Total		\$235.00
	465268	Student Registration/Entry Fee	\$135.00
	Total		\$135.00
	465268	Student Registration/Entry Fee	\$500.00
	Total		\$500.00
	469868	Student Registration/Entry Fee	\$235.00
	Total		\$235.00
	469977	Student Registration/Entry Fee	\$235.00
	Total		\$235.00
	473252	Reimbursements	\$351.50
	Total		\$351.50
	474770	Athletics - No Bid Number	\$276.50
	Total		\$276.50
Total			\$2,203.00
ARLINGTON HIGH SCHOO	465842	Student Registration/Entry Fee	\$235.00

LEWISVILLE ISD CHECK REGISTER
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ARLINGTON HIGH SCHOOL	Total		\$235.00	
	469978	Student Registration/Entry Fee	\$235.00	
	Total		\$235.00	
Total			\$470.00	
ARLINGTON ISD	474641	Athletics - No Bid Number	\$313.50	
	Total		\$313.50	
	Total		\$313.50	
ARMON, RAMONA	471858	Refunds	\$7.00	
	Total		\$7.00	
	Total		\$7.00	
ARMOUR, ANTHONY M	465269	Game Officials	\$135.00	
	Total		\$135.00	
	465570	Game Officials	\$135.00	
	Total		\$135.00	
	465843	Game Officials	\$145.00	
	Total		\$145.00	
	466192	Game Officials	\$155.00	
	Total		\$155.00	
	466733	Game Officials	\$185.00	
	Total		\$185.00	
	467180	Game Officials	\$135.00	
	Total		\$135.00	
	467572	Game Officials	\$145.00	
	Total		\$145.00	
	Total		\$1,035.00	
	ARMOUR, ETHAN	467573	Game Officials	\$135.00
		Total		\$135.00
		467725	Game Officials	\$75.00
		Total		\$75.00
	Total			\$210.00
ARMSTRONG, EMILY, F.	464543	Reimbursements	\$62.16	

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ARMSTRONG, EMILY, F.	Total		\$62.16
	466424	Reimbursements	\$60.85
	Total		\$60.85
	468214	Reimbursements	\$69.43
	Total		\$69.43
	469343	Reimbursements	\$56.98
	Total		\$56.98
	472302	Reimbursements	\$36.85
	Total		\$36.85
	473841	Reimbursements	\$68.34
	Total		\$68.34
	475033	Reimbursements	\$37.45
	Total		\$37.45
	477727	Reimbursements	\$85.29
	Total		\$85.29
	Total		\$477.35
ARMSTRONG, GERARD	472865	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
ARRIAGA, JOSH	472464	Game Officials	\$235.00
	Total		\$235.00
Total			\$235.00
ARROYO, ELISABETH	472303	Reimbursements	\$129.97
	Total		\$129.97
Total			\$129.97
ART OF EDUCATION, TH	471132	Professional Development Registrations - Travel, C	\$149.00
	Total		\$149.00
Total			\$149.00
ARTHUR, SUSAN	477879	Refunds	\$36.20
	Total		\$36.20
Total			\$36.20
ARUNPRAKASH, JANANI	475862	Awards and Incentives	\$350.00

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ARUNPRAKASH, JANANI

	Total		\$350.00
Total			\$350.00
ASBO - ASSOCIATION	469979	Professional - Memberships/Dues/Subscriptions	\$499.00
	Total		\$499.00
	473253	Professional - Memberships/Dues/Subscriptions	\$1,375.00
	Total		\$1,375.00
Total			\$1,874.00
ASCA - AMERICAN SCHO	466878	Professional - Memberships/Dues/Subscriptions	\$298.00
	Total		\$298.00
	468972	Professional - Memberships/Dues/Subscriptions	\$137.00
	Total		\$137.00
	468972	Professional - Memberships/Dues/Subscriptions	\$137.00
	Total		\$137.00
	469117	Professional - Memberships/Dues/Subscriptions	\$129.00
	Total		\$129.00
Total			\$701.00
ASCD - ASSOCIATION F	464396	Professional - Memberships/Dues/Subscriptions	\$239.00
	Total		\$239.00
	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
	464396	Professional - Memberships/Dues/Subscriptions	\$89.00

LEWISVILLE ISD CHECK REGISTER
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ASCD - ASSOCIATION F

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
465270	Professional - Memberships/Dues/Subscriptions	\$59.00
Total		\$59.00
465571	Professional - Memberships/Dues/Subscriptions	\$89.00
Total		\$89.00
465571	Professional - Memberships/Dues/Subscriptions	\$89.00
Total		\$89.00
465844	Professional - Memberships/Dues/Subscriptions	\$89.00
Total		\$89.00

LEWISVILLE ISD CHECK REGISTER
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ASCD - ASSOCIATION F	465844	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00
	466734	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00
	467181	Professional - Memberships/Dues/Subscriptions	\$59.00
	Total		\$59.00
	467181	Professional - Memberships/Dues/Subscriptions	\$59.00
	Total		\$59.00
	467181	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00
	467181	Professional - Memberships/Dues/Subscriptions	\$59.00
	Total		\$59.00
	467321	Professional - Memberships/Dues/Subscriptions	\$49.00
	Total		\$49.00
	467321	Professional - Memberships/Dues/Subscriptions	\$49.00
	Total		\$49.00
	468648	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00
	469869	Professional - Memberships/Dues/Subscriptions	\$59.00
	Total		\$59.00
	470256	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00
	471320	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ASCD - ASSOCIATION F	475574	Professional - Memberships/Dues/Subscriptions	\$239.00
	Total		\$239.00
	475863	Professional Development Supplies	\$1,189.08
	Total		\$1,189.08
	477044	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00
	477044	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00
	477044	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00
Total			\$4,951.08
ASE - NATIONAL INSTI	464293	Automotive Mechanics / Collision Program	\$456.00
	Total		\$456.00
	467182	Automotive Mechanics / Collision Program	\$4,100.00
	Total		\$4,100.00
	467182	Vocational - No Bid Number	\$189.50
	Total		\$189.50
	468215	Automotive Mechanics / Collision Program	\$950.00
	Total		\$950.00
	471731	Automotive Mechanics / Collision Program	\$266.00
	Total		\$266.00
ASHBY, STACY	476744	Automotive Mechanics / Collision Program	\$690.00
	Total		\$690.00
	Total		\$6,651.50
ASHBY, STACY	465271	Game Officials	\$140.00
	Total		\$140.00

LEWISVILLE ISD CHECK REGISTER
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ASHBY, STACY	466735	Game Officials	\$130.00
	Total		\$130.00
Total			\$270.00
ASHCRAFT COMPANY INC	465947	AC2T - COE - 100545 - CIRCULATION PUMP LEAKING	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$130.00
	Total		\$155.00
	467183	AC2T - Check boilers and hot water loop pumps for	\$1,725.00
		GENERAL SUPPLIE-FREIGHT	\$123.32
	Total		\$1,848.32
	467183	AC2T - COE - 101778 - CHECK BOILER AND HOT	\$550.00
		GENERAL SUPPLIE-FREIGHT	\$18.45
	Total		\$568.45
	468216	AC2T - THE - 103949 - PRIMARY PUMP TO CHILLER 4	\$17.56
		SUPPLIES-MAINTENANCE-BUILDING	\$220.00
	Total		\$237.56
	468216	AC2T - THE - 103949 - PRIMARY PUMP TO CHILLER 4	\$23.93
		SUPPLIES-MAINTENANCE-BUILDING	\$450.00
	Total		\$473.93
	468216	AC2T - MKM - 103961 - CHILL WATER PUMP LEAKNG WTR	\$19.71
		SUPPLIES-MAINTENANCE-BUILDING	\$859.00
	Total		\$878.71
	468508	AC2R - LEE - 102758 - CHECK BOILERS	\$18.07
		SUPPLIES-MAINTENANCE-BUILDING	\$592.00
	Total		\$610.07
	468508	AC2R - LSH - 102942 - CHECK BOILERS	\$60.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,815.00
	Total		\$3,875.00
	468649	AC2R - CEE - 104111 - NO HOT WATER FROM BOILERS	\$15.01
		SUPPLIES-MAINTENANCE-BUILDING	\$260.00

LEWISVILLE ISD CHECK REGISTER
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ASHCRAFT COMPANY INC

Total		\$275.01
469344	AC2R - LHSK - 105160 - 2 FLR ROOMS VAVS	\$18.45
	SUPPLIES-MAINTENANCE-BUILDING	\$296.00
Total		\$314.45
470257	AC2T - AQE - 102863 - POOL TEMP IS COLD	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$2,900.00
Total		\$2,900.00
470751	AC2P - SRM - 108953 - PUMP LEAKING MECH ROOM	\$55.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,975.00
Total		\$2,030.00
472304	AC2T - THE - 111054 - CONDENSOR FAN ON CHILLER	\$19.03
	SUPPLIES-MAINTENANCE-BUILDING	\$85.00
Total		\$104.03
473439	AC2T - COE - 112718 - CHILLER 4 PRIMARY PUMP	\$18.18
	SUPPLIES-MAINTENANCE-BUILDING	\$701.00
Total		\$719.18
474262	AC2R - LEE - 115494 - BOILER PUMP 1 SEALS	\$14.79
	SUPPLIES-MAINTENANCE-BUILDING	\$550.00
Total		\$564.79
475197	AC2R - LHSK - 112717 - RM 122 NOT COOLING	\$20.32
	SUPPLIES-MAINTENANCE-BUILDING	\$1,480.00
Total		\$1,500.32
475197	AC2T - AQE - 117831 - ARMSTRONG PUMP LOCKED UP	\$14.70
	SUPPLIES-MAINTENANCE-BUILDING	\$25.00
Total		\$39.70
476199	AC2R - LHSK - 119236 - CHECK CHILLERS	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$225.00
Total		\$240.00
476559	AC2R - CEE - 120473 - BOILER 2 PUMP LEAKING	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$65.00

LEWISVILLE ISD CHECK REGISTER
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ASHCRAFT COMPANY INC	Total		\$80.00
Total			\$17,414.52
ASHER, JILL	465272	Catering & Food - Meals & Snacks	\$68.95
	Total		\$68.95
	475768	Catering & Food - Meals & Snacks	\$37.45
		MISC OPERATING-GENERAL	\$35.74
	Total		\$73.19
	477177	Catering & Food - Meals & Snacks	\$84.00
	Total		\$84.00
	478432	Instructional Supplies - Students and Teacher	\$50.00
	Total		\$50.00
	478432	Office Equipment/Supplies	\$48.45
	Total		\$48.45
Total			\$324.59
ASI GYMNASTICS	475407	Student registration/admission fees/Field Trips	\$750.00
	Total		\$750.00
Total			\$750.00
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
	467726	Student/Group Memberships	\$25.00
	Total		\$25.00
	478886	Gowns, Cords, and Medals	\$460.00
	Total		\$460.00
	474070	Student/Group Memberships	\$25.00
	Total		\$25.00
	475864	Graduation Supplies-England	\$68.00

LEWISVILLE ISD CHECK REGISTER
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ASLTA - AMERICAN SIG	Total		\$68.00
Total			\$951.00
ASPEN CATERING	476797	Catering & Food - Meals & Snacks	\$1,397.50
	Total		\$1,397.50
Total			\$1,397.50
ASQUARED PROMOTIONS	475034	Office Equipment/Supplies	\$639.30
	Total		\$639.30
	476798	Awards and Incentives	\$570.00
	Total		\$570.00
Total			\$1,209.30
ASSOCIATION FOR LEAR	476745	Professional - Memberships/Dues/Subscriptions	\$600.00
	Total		\$600.00
Total			\$600.00
ASW ENTERPRISES LLC	465948	Instructional Supplies - Students and Teacher	\$65.00
	Total		\$65.00
Total			\$65.00
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

LEWISVILLE ISD CHECK REGISTER
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AT&T	464822	Technology Enterprise Technologies Communicati	\$13,050.16
	Total		\$26,255.34
	464822	Staff Cell Phones and Cellular Communication Servi	\$60.77
	Total		\$60.77
	466425	Staff Cell Phones and Cellular Communication Servi	\$26,597.62
	Total		\$26,597.62
	466425	Staff Cell Phones and Cellular Communication Servi	\$811.00
	Total		\$811.00
	468509	Staff Cell Phones and Cellular Communication Servi	\$811.80
	Total		\$811.80
	468509	Staff Cell Phones and Cellular Communication Servi	\$27,771.03
	Total		\$27,771.03
	468650	Technology Enterprise Technologies Communicati	\$770.00
	Total		\$770.00
	469118	Staff Cell Phones and Cellular Communication Servi	\$811.80
	Total		\$811.80
	469345	Staff Cell Phones and Cellular Communication Servi	\$27,781.06
	Total		\$27,781.06
	470258	Staff Cell Phones and Cellular Communication Servi	\$27,749.01
	Total		\$27,749.01
	470258	Staff Cell Phones and Cellular Communication Servi	\$811.80
	Total		\$811.80
	471522	Staff Cell Phones and Cellular Communication Servi	\$811.90
	Total		\$811.90

LEWISVILLE ISD CHECK REGISTER
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AT&T	471522	Staff Cell Phones and Cellular Communication Servi	\$27,766.86
	Total		\$27,766.86
	473254	Staff Cell Phones and Cellular Communication Servi	\$811.90
	Total		\$811.90
	473254	Staff Cell Phones and Cellular Communication Servi	\$27,933.70
	Total		\$27,933.70
	474404	Staff Cell Phones and Cellular Communication Servi	\$811.90
	Total		\$811.90
	474404	Staff Cell Phones and Cellular Communication Servi	\$27,829.47
	Total		\$27,829.47
	476423	Staff Cell Phones and Cellular Communication Servi	\$811.50
	Total		\$811.50
	476423	Staff Cell Phones and Cellular Communication Servi	\$28,060.16
	Total		\$28,060.16
	477391	Staff Cell Phones and Cellular Communication Servi	\$27,825.99
	Total		\$27,825.99
	477391	Staff Cell Phones and Cellular Communication Servi	\$811.50
	Total		\$811.50
	478039	Staff Cell Phones and Cellular Communication Servi	\$811.50
	Total		\$811.50
	478039	Staff Cell Phones and Cellular Communication Servi	\$28,990.22
	Total		\$28,990.22
	478516	Staff Cell Phones and Cellular Communication Servi	\$27,996.46
	Total		\$27,996.46

LEWISVILLE ISD CHECK REGISTER
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AT&T	478516	Staff Cell Phones and Cellular Communication Servi	\$811.80
	Total		\$811.80
Total			\$344,135.09
AT&T PERFORMING ARTS	469980	General - No Bid Number	\$65.00
	Total		\$65.00
Total			\$65.00
ATAP	478887	Professional - Memberships/Dues/Subscriptions	\$215.00
	Total		\$215.00
Total			\$215.00
ATCHISON, CHEYENNE	467322	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
ATKEISSON, CASSIE	464912	Reimbursements	\$21.98
	Total		\$21.98
	468973	Reimbursements	\$24.12
	Total		\$24.12
	469346	Reimbursements	\$13.68
	Total		\$13.68
	469870	Reimbursements	\$43.96
	Total		\$43.96
Total			\$103.74
ATMOS ENERGY	464206	GAS	\$2,458.48
		GAS - UTILITIES	(\$2.46)
		GAS-UTILITIES	\$10,049.52
	Total		\$12,505.54
	465572	GAS	\$3,001.69
		GAS - UTILITIES	\$177.28
		GAS-UTILITIES	\$14,097.66
	Total		\$17,276.63
	467323	GAS	\$4,696.53
		GAS - UTILITIES	\$70.53
		GAS-UTILITIES	\$23,339.87

LEWISVILLE ISD CHECK REGISTER
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ATMOS ENERGY

Total		\$28,106.93
468837	GAS	\$3,556.99
	GAS - UTILITIES	\$219.21
	GAS-UTILITIES	\$37,556.64
Total		\$41,332.84
469698	GAS	\$9,583.83
	GAS - UTILITIES	\$308.11
	GAS-UTILITIES	\$53,717.39
Total		\$63,609.33
471133	GAS	\$16,836.40
	GAS - UTILITIES	\$400.24
	GAS-UTILITIES	\$114,279.54
Total		\$131,516.18
472866	GAS	\$22,490.14
	GAS - UTILITIES	\$1,232.19
	GAS-UTILITIES	\$173,456.40
Total		\$197,178.73
474071	GAS	\$26,932.43
	GAS - UTILITIES	\$380.14
	GAS-UTILITIES	\$113,886.26
Total		\$141,198.83
475769	GAS	\$7,559.99
	GAS - UTILITIES	\$188.96
	GAS-UTILITIES	\$40,261.57
Total		\$48,010.52
476972	GAS	\$4,165.07
	GAS - UTILITIES	\$77.88
	GAS-UTILITIES	\$25,351.45
Total		\$29,594.40
477728	GAS	\$3,305.08
	GAS - UTILITIES	\$199.20
	GAS-UTILITIES	\$15,759.33
Total		\$19,263.61
478517	GAS	\$2,738.90
	GAS - UTILITIES	\$132.25

LEWISVILLE ISD CHECK REGISTER
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ATMOS ENERGY	478517	GAS-UTILITIES	\$12,285.27
	Total		\$15,156.42
	472999	GAS	\$1,245.75
	Total		\$1,245.75
	472999	GAS	\$1,147.94
	Total		\$1,147.94
Total			\$747,143.65
ATPE - ASSOCIATION O	464913	Payroll Run 1 - Warrant 320090	\$9,382.80
	Total		\$9,382.80
	466426	Payroll Run 1 - Warrant 320100	\$9,113.10
	Total		\$9,113.10
	468510	Payroll Run 1 - Warrant 320110	\$9,257.70
	Total		\$9,257.70
	469681	Payroll Run 1 - Warrant 320120	\$9,124.27
	Total		\$9,124.27
	470432	Payroll Run 1 - Warrant 420010	\$9,160.27
	Total		\$9,160.27
	472116	Payroll Run 1 - Warrant 420020	\$9,160.27
	Total		\$9,160.27
	473441	Payroll Run 1 - Warrant 420030	\$9,160.27
	Total		\$9,160.27
	474771	Payroll Run 1 - Warrant 420040	\$9,124.87
	Total		\$9,124.87
	476424	Payroll Run 1 - Warrant 420050	\$9,124.87
	Total		\$9,124.87
	477392	Payroll Run 1 - Warrant 420060	\$9,100.37
	Total		\$9,100.37
	478113	Payroll Run 1 - Warrant 242007	\$70.00
	Total		\$70.00
	478802	Payroll Run 1 - Warrant 242008	\$35.50

LEWISVILLE ISD CHECK REGISTER
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ATPE - ASSOCIATION O	Total		\$35.50
Total			\$91,814.29
ATPI - ASSOCIATION OF	469119	Student registration/admission fees/Field Trips	\$27.00
	Total		\$27.00
	472641	Student registration/admission fees/Field Trips	\$35.00
	Total		\$35.00
	472641	Student registration/admission fees/Field Trips	\$325.00
	Total		\$325.00
	474642	Student Registration/Entry Fee-ThomasBass	\$58.00
	Total		\$58.00
	474643	Student Registration/Entry Fee-ThomasBass	\$20.00
	Total		\$20.00
Total			\$465.00
ATTAINMENT COMPANY I	189987	Special Education Assistive Technology	\$1,690.76
	Total		\$1,690.76
	192016	Instructional Supplies - Students and Teacher	\$2,987.51
	Total		\$2,987.51
	192469	Special Education Equipment & Supplies	\$3,172.05
	Total		\$3,172.05
Total			\$7,850.32
AUANSAKUL, CHASE	468974	Refunds	\$23.40
	Total		\$23.40
Total			\$23.40
AUDIO OPTICAL SYSTEM	469981	SOFTWARE - ALL	\$2,000.00
	Total		\$2,000.00
Total			\$2,000.00
AUDITORY SYSTEMS LLC	478803	CONTRACTED MAIN-GENERAL	\$1,402.00
		Health Services Repair Services	\$3,840.00
	Total		\$5,242.00
Total			\$5,242.00

LEWISVILLE ISD CHECK REGISTER
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AUROVATSA, JASHASVEE	475198	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
AUSTIN, JENNIFER L	469871	Game Officials	\$130.00
	Total		\$130.00
	470582	Game Officials	\$85.00
	Total		\$85.00
Total			\$215.00
AUSTRIA, SARAHBETH	465273	Game Officials	\$155.00
	Total		\$155.00
	467324	Game Officials	\$105.00
		MISC CONTR SERV-VOLLEYBALL	\$50.00
	Total		\$155.00
	467987	Game Officials	\$80.00
	Total		\$80.00
Total			\$390.00
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
	469872	FMHS THEATRE LIGHTING	\$1,117.00
	Total		\$1,117.00
	469872	HHS THEATRE LIGHTING	\$1,117.00
	Total		\$1,117.00
	469872	LHS THEATRE LIGHTING	\$1,117.00
	Total		\$1,117.00
	470259	Performing Arts Supplies / Equipment	\$920.00
	Total		\$920.00
	474644	FMHS THEATRE LIGHTING	\$1,984.00
	Total		\$1,984.00
	477729	SRMS THEATRE LIGHT CONSOLE, MS THEATRE CABLES	\$1,941.00

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AV PRO INC

	Total	\$1,941.00
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	Total	\$10,430.00
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AVANT ASSESSMENT LLC	467574	Professional Development Registrations - Non-Travel	\$4,485.00
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	Total	\$4,485.00
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	470260	Testing Services	\$238.80
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	Total	\$238.80
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	470260	Testing Services	\$4,158.30
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	Total	\$4,158.30
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	473000	Testing Services	\$13,930.00
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	Total	\$13,930.00
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	473000	Testing Services	\$14,925.00
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	Total	\$14,925.00
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	478184	Testing Services	\$3,847.20
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	Total	\$3,847.20
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	Total	\$41,584.30
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AVERY, THOMAS	473001	Game Officials	\$205.00
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	Total	\$205.00
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	475865	Game Officials	\$150.00
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	Total	\$150.00
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	Total	\$355.00
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AVID CENTER	187774	MISC OPERATING COSTS-AVID	\$52,117.00
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		Professional - Memberships/Dues/Subscriptions	\$600.00
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		READING MATERIALS-AVID	\$7,200.00
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	Total	\$59,917.00
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	192684	MISC OPERATING COSTS-AVID	\$53,417.00
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		Professional - Memberships/Dues/Subscriptions	\$625.00
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		READING MATERIALS-AVID	\$7,500.00
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	Total	\$61,542.00
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	Total	\$121,459.00
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AVILES III, ALEJANDR	478518	Safety & Security Physical Security General	\$318.75
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LEWISVILLE ISD CHECK REGISTER
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AVILES III, ALEJANDR	Total		\$318.75
Total			\$318.75
AWESOME TIMES	465845	Catering & Food - Meals & Snacks	\$156.00
	Total		\$156.00
	465845	Catering & Food - Meals & Snacks	\$150.00
	Total		\$150.00
	467727	Catering & Food - Meals & Snacks	\$473.85
	Total		\$473.85
	468651	Catering & Food - Meals & Snacks	\$585.00
	Total		\$585.00
	469873	Catering & Food - Meals & Snacks	\$891.00
	Total		\$891.00
	471523	Catering & Food - Meals & Snacks	\$213.75
	Total		\$213.75
	471732	Catering & Food - Meals & Snacks	\$213.75
	Total		\$213.75
	473002	Catering & Food - Meals & Snacks	\$96.50
	Total		\$96.50
	473442	Catering & Food - Meals & Snacks	\$735.30
	Total		\$735.30
	473442	Catering & Food - Meals & Snacks	\$1,800.00
		EXPEND-AGENCY FUNDS	\$19.91
		MISC OPERATING-GENERAL	\$114.19
	Total		\$1,934.10
	475575	Catering & Food - Meals & Snacks	\$162.90
	Total		\$162.90
	476200	Catering & Food - Meals & Snacks-ES	\$863.50
	Total		\$863.50
	476200	Catering & Food - Meals & Snacks-MS	\$692.50
	Total		\$692.50
	476200	Catering & Food - Meals & Snacks-HS	\$1,022.50

LEWISVILLE ISD CHECK REGISTER
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AWESOME TIMES	Total		\$1,022.50
	476200	Catering & Food - Meals & Snacks	\$1,361.25
	Total		\$1,361.25
	476560	Catering & Food - Meals & Snacks-Brunett	\$357.50
	Total		\$357.50
	476799	Catering & Food - Meals & Snacks-Brunett	\$323.00
	Total		\$323.00
	476799	Catering & Food - Meals & Snacks	\$653.00
		EXPEND-AGENCY FUNDS	\$150.00
	Total		\$803.00
	478609	Catering & Food - Meals & Snacks	\$875.00
	Total		\$875.00
Total			\$11,910.40
AYERS ALLEN, TY	467988	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
AYERS, JERRY	473443	Independent Contractor	\$473.36
	Total		\$473.36
	473443	Independent Contractor	\$466.81
	Total		\$466.81
Total			\$940.17
AYERS, LINDSAY	464397	Reimbursements	\$335.24
	Total		\$335.24
	466194	Reimbursements	\$291.16
	Total		\$291.16
	467989	Reimbursements	\$410.19
	Total		\$410.19
	469347	Reimbursements	\$294.91
	Total		\$294.91
	470433	Reimbursements	\$234.13
	Total		\$234.13

LEWISVILLE ISD CHECK REGISTER
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AYERS, LINDSAY	471859	Reimbursements	\$275.24
	Total		\$275.24
	473255	Reimbursements	\$345.48
	Total		\$345.48
	475576	Reimbursements	\$321.74
	Total		\$321.74
	476800	Reimbursements	\$336.38
	Total		\$336.38
	477393	Reimbursements	\$340.49
	Total		\$340.49
	478114	Reimbursements	\$215.42
	Total		\$215.42
	478433	Reimbursements	\$834.02
	Total		\$834.02
	478804	Reimbursements	\$83.30
	Total		\$83.30
Total			\$4,317.70
B NOBLE FARMS	476746	Fundraisers Miscellaneous Other Related Products a	\$451.45
	Total		\$451.45
Total			\$451.45
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

LEWISVILLE ISD CHECK REGISTER
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B&H PHOTO

Total		\$660.80
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
465274	Library Scanner Stand	\$43.05
Total		\$43.05
465274	Technology End User Technologies and Devices P	\$645.76
Total		\$645.76
465274	General Miscellaneous Other Related Products and S	\$600.00
	GENERAL SUPPLIE-NEWSPAPER	\$166.51
	GENERAL SUPPLIES	\$286.00
Total		\$1,052.51
465274	Office Equipment/Supplies	(\$65.00)
Total		(\$65.00)
465274	Technology End User Technologies and Devices P	\$645.76
Total		\$645.76
465274	Technology End User Technologies and Devices P	\$645.76
Total		\$645.76
465274	Technology General General	\$475.00
Total		\$475.00
465274	Technology Audio Visual Related Products and Ser	\$350.72
Total		\$350.72

LEWISVILLE ISD CHECK REGISTER
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B&H PHOTO	465846	Technology General General	\$31.41
	Total		\$31.41
	465846	Technology General General	\$307.46
	Total		\$307.46
	465846	Technology End User Technologies and Devices P	\$269.94
	Total		\$269.94
	466879	Technology General General	(\$448.28)
	Total		(\$448.28)
	466879	GENERAL SUPPLIE-INDUSTRIAL TEC	\$448.28
		Technology General General	\$0.00
	Total		\$448.28
	466879	Technology General General	(\$448.28)
	Total		(\$448.28)
	466879	Safety & Security Surveillance Systems General	\$777.44
	Total		\$777.44
	466879	Instructional Supplies - Students and Teacher	\$226.80
	Total		\$226.80
	466879	Technology Audio Visual Related Products and Ser	\$218.70
	Total		\$218.70
	467184	Technology Audio Visual Related Products and Ser	\$425.66
	Total		\$425.66
	467575	Office Equipment/Supplies	\$48.94
	Total		\$48.94
	468511	Audio Visual (AV) Program	\$65.71
		GENERAL SUPPLIES	\$3,887.88
	Total		\$3,953.59
	468838	Technology Audio Visual Related Products and Ser	\$226.50
	Total		\$226.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

B&H PHOTO	468838	Audio Visual (AV) Program	\$2.50
		GENERAL SUPPLIES	\$148.01
	Total		\$150.51
	468975	Technology Audio Visual Related Products and Ser	\$1,717.20
	Total		\$1,717.20
	468975	Technology Audio Visual Related Products and Ser	\$140.27
	Total		\$140.27
	469348	Technology Audio Visual Related Products and Ser	\$282.05
	Total		\$282.05
	469874	Audio Visual (AV) Program	\$0.52
		GENERAL SUPPLIES	\$31.02
	Total		\$31.54
	469874	Technology End User Technologies and Devices P	\$838.64
	Total		\$838.64
	469874	Technology Audio Visual Related Products and Ser	\$99.25
	Total		\$99.25
	470583	Poster Printer Paper	\$386.10
	Total		\$386.10
	470583	Instructional Supplies - Students and Teacher	\$432.42
	Total		\$432.42
	470752	Technology Audio Visual Related Products and Ser	\$460.08
	Total		\$460.08
	470752	Technology End User Technologies and Devices G	\$504.91
	Total		\$504.91
	470752	Technology End User Technologies and Devices G	\$303.12
	Total		\$303.12

LEWISVILLE ISD CHECK REGISTER
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B&H PHOTO	470752	Technology End User Technologies and Devices P	\$447.74
	Total		\$447.74
	471134	Technology Audio Visual Related Products and Ser	\$749.86
	Total		\$749.86
	471524	Instructional Supplies - Students and Teacher	\$228.80
	Total		\$228.80
	471733	Technology Audio Visual Related Products and Ser	\$1,290.00
	Total		\$1,290.00
	471733	Technology Audio Visual Related Products and Ser	\$144.00
	Total		\$144.00
	471733	Technology End User Technologies and Devices P	\$749.86
	Total		\$749.86
	471860	Instructional Supplies - Students and Teacher	\$1,866.20
	Total		\$1,866.20
	472465	Graphic Design Program	\$620.47
	Total		\$620.47
	472465	Technology Audio Visual Related Products and Ser	\$226.50
	Total		\$226.50
	472465	Technology Audio Visual Related Products and Ser	\$558.70
	Total		\$558.70
	472642	Instructional Supplies - Students and Teacher	\$1,216.66
	Total		\$1,216.66
	472867	Audio Visual (AV) Program	\$566.60
	Total		\$566.60
	473003	Instructional Supplies - Students and Teacher	\$93.96

LEWISVILLE ISD CHECK REGISTER
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B&H PHOTO

Total		\$93.96
473003	Instructional Supplies - Students and Teacher	\$74.40
Total		\$74.40
473003	Instructional Supplies - Students and Teacher	\$1,291.43
Total		\$1,291.43
473003	Instructional Supplies - Students and Teacher	\$1,689.93
Total		\$1,689.93
473003	Technology End User Technologies and Devices D	\$2,215.99
Total		\$2,215.99
474072	Instructional Supplies - Students and Teacher	\$1,609.10
Total		\$1,609.10
474263	Office Equipment/Supplies	\$94.40
Total		\$94.40
474405	Electrical	\$271.25
Total		\$271.25
474405	Instructional Supplies - Students and Teacher	\$23.73
Total		\$23.73
474772	Instructional Supplies - Students and Teacher	\$1,196.95
Total		\$1,196.95
475035	Instructional Supplies - Students and Teacher	\$149.24
Total		\$149.24
475199	Technology General General	\$844.12
Total		\$844.12
475577	Instructional Supplies - Students and Teacher	\$4,347.41
Total		\$4,347.41
475866	Poster Printer Ink	\$201.81

LEWISVILLE ISD CHECK REGISTER
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B&H PHOTO

Total		\$201.81
476077	Technology End User Technologies and Devices P	\$501.03
Total		\$501.03
476077	Technology End User Technologies and Devices G	\$67.28
Total		\$67.28
476561	Audio Visual (AV) Program	\$415.04
Total		\$415.04
476561	Audio Visual (AV) Program	\$104.25
Total		\$104.25
476561	Audio Visual (AV) Program	\$79.56
Total		\$79.56
476561	Technology Audio Visual Related Products and Ser	\$3,751.40
Total		\$3,751.40
476801	Technology Audio Visual Related Products and Ser	\$920.16
Total		\$920.16
476801	Technology Audio Visual Related Products and Ser	\$1,704.24
Total		\$1,704.24
477045	Technology Audio Visual Related Products and Ser	\$588.00
Total		\$588.00
477285	Technology Audio Visual Related Products and Ser	\$1,290.00
Total		\$1,290.00
477285	Technology End User Technologies and Devices D	\$547.24
Total		\$547.24
477730	Technology End User Technologies and Devices P	\$1,122.37
Total		\$1,122.37

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

B&H PHOTO	478040	Instructional Supplies - Students and Teacher	\$6,697.79
	Total		\$6,697.79
	478185	Technology Audio Visual Related Products and Ser	\$249.98
	Total		\$249.98
	478434	Technology Audio Visual Related Products and Ser	\$2,187.30
	Total		\$2,187.30
	478434	Technology End User Technologies and Devices G	\$30.95
	Total		\$30.95
	478434	Technology Audio Visual Related Products and Ser	\$3,267.00
	Total		\$3,267.00
	478434	Technology End User Technologies and Devices P	\$2,268.78
	Total		\$2,268.78
	478434	Technology End User Technologies and Devices P	\$228.74
	Total		\$228.74
	478434	Technology End User Technologies and Devices P	\$350.72
	Total		\$350.72
	478519	Technology End User Technologies and Devices P	\$2,288.16
	Total		\$2,288.16
	478677	Technology Audio Visual Related Products and Ser	\$445.36
	Total		\$445.36
	478677	Office Equipment/Supplies	\$1,522.25
	Total		\$1,522.25
	478677	Technology End User Technologies and Devices P	\$118.50
	Total		\$118.50

LEWISVILLE ISD CHECK REGISTER
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B&H PHOTO	478677	Technology End User Technologies and Devices P	\$389.24
	Total		\$389.24
	479030	Technology Audio Visual Related Products and Ser	\$726.43
	Total		\$726.43
	479030	Technology Audio Visual Related Products and Ser	(\$477.60)
	Total		(\$477.60)
	479030	Technology Audio Visual Related Products and Ser	\$477.60
	Total		\$477.60
Total			\$73,990.83
B.E. PUBLISHING	190397	Instructional Supplies - Students and Teacher	\$1,034.25
	Total		\$1,034.25
	191401	Electronic / E-books	\$2,495.00
	Total		\$2,495.00
Total			\$3,529.25
BABB, MARCI	465573	Aug 2023 Mileage-Babb	\$73.81
	Total		\$73.81
	465573	July 2023 Mileage-Babb	\$20.96
	Total		\$20.96
	466736	Sept 2023 Mileage-Babb	\$74.01
	Total		\$74.01
	467728	Oct 2023 Mileage-Babb	\$30.85
	Total		\$30.85
	469120	Nov 2023 Mileage-Babb	\$62.68
	Total		\$62.68
	470261	Dec 2023 Mileage-Babb	\$40.74
	Total		\$40.74
	471861	Jan 2024 Mileage-Babb	\$73.03
	Total		\$73.03

LEWISVILLE ISD CHECK REGISTER
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BABB, MARCI	473673	Feb 2024 Mileage-Babb	\$56.28
	Total		\$56.28
	474773	March 2024 Mileage-Babb	\$57.35
	Total		\$57.35
	475867	April 2024 Mileage-Babb	\$88.30
	Total		\$88.30
	477286	May 2024 Mileage-Babb	\$39.59
	Total		\$39.59
Total			\$617.60
BABE'S	188127	Catering & Food - Meals & Snacks	\$94.95
	Total		\$94.95
	188208	Catering & Food - Meals & Snacks-Ogilvie	\$132.93
	Total		\$132.93
	189442	Catering & Food - Meals & Snacks	\$830.30
	Total		\$830.30
	189442	Catering & Food - Meals & Snacks	\$1,103.50
		EXPEND-AGENCY FUNDS	\$202.33
	Total		\$1,305.83
	189442	Catering & Food - Meals & Snacks	\$2,091.00
		EXPEND-AGENCY FUNDS	\$161.76
	Total		\$2,252.76
	189442	Catering & Food - Meals & Snacks	\$1,596.17
	Total		\$1,596.17
	189442	Catering & Food - Meals & Snacks	\$1,199.29
		MISC OPERATING COSTS	\$31.75
	Total		\$1,231.04
	189442	Catering & Food - Meals & Snacks	\$706.10
	Total		\$706.10
	189442	Catering & Food - Meals & Snacks	\$1,106.50
	Total		\$1,106.50
	189497	Catering & Food - Meals & Snacks	\$1,246.60

LEWISVILLE ISD CHECK REGISTER
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BABE'S

Total		\$1,246.60
189497	Catering & Food - Meals & Snacks	\$772.11
Total		\$772.11
189497	Catering & Food - Meals & Snacks	\$3,150.91
Total		\$3,150.91
189619	Catering & Food - Meals & Snacks	\$1,061.42
Total		\$1,061.42
189712	Catering & Food - Meals & Snacks	\$221.00
Total		\$221.00
189936	Catering & Food - Meals & Snacks	\$2,535.39
Total		\$2,535.39
190818	Catering & Food - Meals & Snacks-Lemley	\$2,737.00
Total		\$2,737.00
191345	Catering & Food - Meals & Snacks	\$569.77
Total		\$569.77
191647	Catering & Food - Meals & Snacks	\$1,080.39
Total		\$1,080.39
191735	Lunch (Teach. Appreciation)	\$1,725.58
Total		\$1,725.58
191923	Catering & Food - Meals & Snacks	\$1,037.00
	EXPEND-AGENCY FUNDS	\$173.01
Total		\$1,210.01
191923	Catering & Food - Meals & Snacks	\$928.95
Total		\$928.95
191923	Catering & Food - Meals & Snacks	\$1,888.30
Total		\$1,888.30
191923	Catering & Food - Meals & Snacks	\$561.20
Total		\$561.20
191923	Catering & Food - Meals & Snacks	\$1,297.20
Total		\$1,297.20
191923	Catering & Food - Meals & Snacks	\$967.12

LEWISVILLE ISD CHECK REGISTER
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BABE'S

Total		\$967.12
191923	Catering & Food - Meals & Snacks	\$1,849.20
Total		\$1,849.20
191923	Catering & Food - Meals & Snacks	\$1,444.40
Total		\$1,444.40
191923	Staff Morale / Team Building	\$986.70
Total		\$986.70
191923	Catering & Food - Meals & Snacks	\$1,068.35
Total		\$1,068.35
191923	Catering & Food - Meals & Snacks	\$1,426.01
	EXPENDITURES-TEAMS	\$25.00
Total		\$1,451.01
191923	Catering & Food - Meals & Snacks	\$1,262.99
Total		\$1,262.99
192054	Catering & Food - Meals & Snacks-Fouche	\$3,287.85
Total		\$3,287.85
192054	Catering & Food - Meals & Snacks	\$3,523.73
	EXPEND-AGENCY FUNDS	\$250.00
Total		\$3,773.73
192054	Catering & Food - Meals & Snacks	\$1,811.19
Total		\$1,811.19
192054	Catering & Food - Meals & Snacks	\$1,045.25
	EXPEND-AGENCY FUNDS	\$156.79
Total		\$1,202.04
192682	Catering & Food - Meals & Snacks	\$1,001.55
Total		\$1,001.55
192809	Catering & Food - Meals & Snacks	\$1,466.15
Total		\$1,466.15
		\$51,814.69
468217	SMBC ADULT MEAL Reimbursements	\$138.00
Total		\$138.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$138.00
BAGWELL, ADDISON, A.	470434	Reimbursements	\$59.41
	Total		\$59.41
	191813	Reimbursements	\$97.49
	Total		\$97.49
Total			\$156.90
BAHAMA BUCKS 1243	467729	Catering & Food - Meals & Snacks	\$64.94
	Total		\$64.94
	470584	Catering & Food - Meals & Snacks	\$100.00
	Total		\$100.00
	475200	Catering & Food - Meals & Snacks	\$188.75
	Total		\$188.75
	475868	Catering & Food - Meals & Snacks-Karbs	\$400.00
	Total		\$400.00
	477592	Catering & Food - Meals & Snacks	\$194.97
	Total		\$194.97
	478888	Prof. Dev. Snack	\$223.97
	Total		\$223.97
Total			\$1,172.63
BAILEY, BENJAMIN L	469121	Game Officials	\$130.00
	Total		\$130.00
	469349	Game Officials	\$130.00
	Total		\$130.00
	469699	Game Officials	\$155.00
	Total		\$155.00
	470585	Game Officials	\$130.00
	Total		\$130.00
	470950	Game Officials	\$130.00
		MISC CONTR SERV-GIRLS BASKETBA	\$150.00
	Total		\$280.00
	471525	Game Officials	\$150.00

LEWISVILLE ISD CHECK REGISTER
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BAILEY, BENJAMIN L	Total		\$150.00
	472117	Game Officials	\$155.00
	Total		\$155.00
	472117	Game Officials	\$130.00
	Total		\$130.00
	472466	Game Officials	\$150.00
	Total		\$150.00
	472466	Game Officials	\$110.00
	Total		\$110.00
Total			\$1,520.00
BAILEY, BRADFORD S	474073	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
BAILEY, CHRISTY	467990	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
BAILEY, DARREN	189204	Reimbursements	\$902.59
	Total		\$902.59
	190937	Reimbursements	\$747.57
	Total		\$747.57
	474406	STUDENT MEAL ADVANCES	\$280.00
	Total		\$280.00
	475547	STUDENT MEAL ADVANCES	\$1,015.00
	Total		\$1,015.00
	191667	Reimbursements	\$546.05
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$203.00
	Total		\$749.05
Total			\$3,694.21
BAILEY, MIKE	468218	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
BAILEY, VANESSA	476078	Reimbursements	\$11.00

LEWISVILLE ISD CHECK REGISTER
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BAILEY, VANESSA	Total		\$11.00
Total			\$11.00
BAIRD, ALLISON T	478318	Reimbursements	\$94.00
	Total		\$94.00
Total			\$94.00
BAKER DISTRIBUTING C	476079	Maintenance - No Bid Number	\$5,451.23
	Total		\$5,451.23
Total			\$5,451.23
BAKER, DAVID	465847	Refunds	\$37.94
	Total		\$37.94
Total			\$37.94
BAKER, DOSSLIN	466427	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
BAKER, JACOB	470586	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
BAKER, JOSEPH	465949	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
BAKER, LYNDA	464915	Game Officials	\$155.00
	Total		\$155.00
	465275	Game Officials	\$155.00
	Total		\$155.00
	465574	Game Officials	\$125.00
	Total		\$125.00
	466428	Game Officials	\$120.00
	Total		\$120.00
	466737	Game Officials	\$70.00
		MISC CONTR SERV-VOLLEYBALL	\$110.00
	Total		\$180.00
	466880	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
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BAKER, LYNDA	Total		\$155.00
	467325	Game Officials	\$70.00
	Total		\$70.00
	478805	Game Officials	\$125.00
	Total		\$125.00
Total			\$1,085.00
BAKER, TERRENCE	470951	Game Officials	\$85.00
	Total		\$85.00
	471321	Game Officials	\$155.00
	Total		\$155.00
	Total		
BALASIS, JOHN	472868	Game Officials	\$220.00
	Total		\$220.00
	Total		
BALDERAS, MARIBEL, S	472467	Counselor Conference Travel Reimb	\$759.49
	Total		\$759.49
	Total		
BALDERAS, RICHARD	465276	Game Officials	\$145.00
	Total		\$145.00
	466195	Game Officials	\$145.00
	Total		\$145.00
	467576	Game Officials	\$145.00
	Total		\$145.00
	Total		
BALDERSON, ANNE, E.	466429	Anne Balderson/Skyward User Group Meeting	\$1,583.23
	Total		\$1,583.23
	Total		
BALFE, RICHARD L	474074	Independent Contractor	\$997.49
	Total		\$997.49
	Total		
BALL, DONALD	464916	Game Officials	\$110.00
	Total		\$110.00

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BALL, DONALD	465575	Game Officials	\$110.00
	Total		\$110.00
	466430	Game Officials	\$120.00
	Total		\$120.00
	467326	Game Officials	\$110.00
	Total		\$110.00
Total			\$450.00
BALL, ETHAN	476802	Awards and Incentives	\$500.00
	Total		\$500.00
Total			\$500.00
BALL, OANH	478186	Refunds	\$7.95
	Total		\$7.95
Total			\$7.95
BALLARD, LYQUISHA Q	464207	Reimbursements	\$1,218.42
	Total		\$1,218.42
	476425	Reimbursements	\$144.00
	Total		\$144.00
	478435	Reimbursements	\$1,350.30
	Total		\$1,350.30
Total			\$2,712.72
BALLEE, BRAD	473256	Game Officials	\$313.75
	Total		\$313.75
Total			\$313.75
BALLERING, AMANDA	468219	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
BANANA LEAF THAI	476562	Catering and Meal Services - No Bid Number	\$1,110.00
	Total		\$1,110.00
Total			\$1,110.00
BANDY, LEE ANN	478889	Independent Contractor	\$4,480.00
	Total		\$4,480.00
Total			\$4,480.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

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	NTTA AUTOCHARGE	\$1,500.00
	Total		\$1,500.00
	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	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	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
	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	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

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	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
	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	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
	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	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	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7750	WALMART.COM	\$83.31
	Total		\$83.31
	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	\$39.25
	Total		\$39.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

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	(\$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
	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	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
	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

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	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
	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	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
	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

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	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	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

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	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
	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

LEWISVILLE ISD CHECK REGISTER

09/01/2023 Through 08/31/2024

[illegible]

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

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	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7750	SOUTH FLOWER MOUND ANI	\$358.59
	Total		\$358.59
	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	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

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	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	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7750	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	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
	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

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	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
	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	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	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7754	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	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
	Wire 7755	CLAIM ADJ/ WWW.MARRIOTT.C	(\$88.62)
	Total		(\$88.62)
	Wire 7755	NAEOP NAEOP	\$55.00
	Total		\$55.00
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	LOWES #00551	\$8.24
	Total		\$8.24
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	LOWES #00551	\$118.79
	Total		\$118.79
	Wire 7755	LOWES #00551	\$18.98
	Total		\$18.98
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	WALMART.COM	\$439.17
	Total		\$439.17
	Wire 7755	TX.GOV SERVICEFEE-DIR	\$6.00
	Total		\$6.00
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	DVSC GRAPEVINE	\$180.00
	Total		\$180.00
	Wire 7755	LOWES #00551	\$110.90
	Total		\$110.90

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	LOWES #00551	\$8.98
	Total		\$8.98
	Wire 7755	UNITED REFRIG BR#413	\$112.49
	Total		\$112.49
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	WALMART.COM 8009666546	\$171.20
	Total		\$171.20
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	TOM THUMB #1785	\$70.54
	Total		\$70.54
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	MWC STRIPE THE 77TH M	\$210.00
	Total		\$210.00
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	PRO CLEANERS	\$189.39
	Total		\$189.39

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	UNITED REFRIG BR#413	\$22.79
	Total		\$22.79
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	KROGER #5456	\$220.11
	Total		\$220.11
	Wire 7755	KROGER #5456	\$95.38
	Total		\$95.38
	Wire 7755	AM GREETINGS MEMBRSHIP	\$43.29
	Total		\$43.29
	Wire 7755	UNITED REFRIG BR#413	\$63.72
	Total		\$63.72
	Wire 7755	SIMPLEINOUT.COM	\$161.99
	Total		\$161.99
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	THE BREAKTHROUGH COACH	\$875.00
	Total		\$875.00
	Wire 7755	KROGER #5456	\$100.35
	Total		\$100.35
	Wire 7755	DENTON VEHREG	\$24.75
	Total		\$24.75
	Wire 7755	NTTA AUTOCHARGE	\$250.00
	Total		\$250.00
	Wire 7755	WALMART.COM 8009666546	\$315.97
	Total		\$315.97
	Wire 7755	RESTAURANT DEPOT	\$90.20
	Total		\$90.20
	Wire 7755	LOWES #00551	\$26.28
	Total		\$26.28
	Wire 7755	DENTON CO TX MV LEWISV	\$45.00
	Total		\$45.00
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	SAMSClub.COM	\$23.88
	Total		\$23.88
	Wire 7755	THE HOME DEPOT #6562	\$62.77
	Total		\$62.77
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	PETSMART # 1282	\$85.99
	Total		\$85.99
	Wire 7755	WALMART.COM 8009666546	\$19.33
	Total		\$19.33
	Wire 7755	KROGER #5456	\$416.36
	Total		\$416.36
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	LOWES #00551	\$20.82
	Total		\$20.82
	Wire 7755	TOM THUMB #1785	\$28.17
	Total		\$28.17
	Wire 7755	TMEA - MEMBERSHIP	\$135.00
	Total		\$135.00
	Wire 7755	DENTON CO SVC FEE	\$2.00
	Total		\$2.00
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	WALMART.COM	\$84.50
	Total		\$84.50
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	LOWES #00551	\$41.30
	Total		\$41.30
	Wire 7755	KROGER #5456	\$15.42
	Total		\$15.42
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	WAL-MART #0217	\$39.16
	Total		\$39.16
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	LOWES #00551	\$17.02
	Total		\$17.02
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	KROGER #5456	\$76.93
	Total		\$76.93
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	WALMART.COM 8009666546	\$44.67
	Total		\$44.67
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	WALMART.COM 8009666546	\$389.96
	Total		\$389.96
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	TX.GOV SERVICEFEE-DIR	\$8.00
	Total		\$8.00
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	FACEBK 6DSU6UPBH2	\$26.94
	Total		\$26.94
	Wire 7755	SAM MOON TRADING -DALL	\$100.91
	Total		\$100.91
	Wire 7755	SITEGROUND HOSTING	\$59.88
	Total		\$59.88
	Wire 7755	KROGER #5456	\$230.87
	Total		\$230.87
	Wire 7755	SITEGROUND HOSTING	(\$63.83)
	Total		(\$63.83)
	Wire 7755	DENTON VEHREG	\$33.00
	Total		\$33.00
	Wire 7755	LOWES #00551	\$51.98
	Total		\$51.98
	Wire 7755	SQ SULLIVAN'S BBQ	\$195.00
	Total		\$195.00
	Wire 7755	TOM THUMB #1785	\$25.74
	Total		\$25.74
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	KROGER #5456	\$280.11
	Total		\$280.11
	Wire 7755	KROGER #5456	\$79.89
	Total		\$79.89
	Wire 7755	LOWES #00551	\$5.76
	Total		\$5.76
	Wire 7755	BAKER DISTRIBUTING #22	\$27.15
	Total		\$27.15
	Wire 7755	RSS.APP	\$199.00
	Total		\$199.00
	Wire 7755	WALMART.COM 8009666546	\$53.18
	Total		\$53.18
	Wire 7755	WALMART.COM	\$191.05
	Total		\$191.05
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	LENNOX INDUSTRIES	\$49.81
	Total		\$49.81
	Wire 7755	SAM PACKS 5 STAR FORD	\$41.67
	Total		\$41.67
	Wire 7755	KROGER #5456	\$49.68
	Total		\$49.68
	Wire 7755	IN PROJECT SEARCH PRO	\$900.00
	Total		\$900.00
	Wire 7755	WALMART.COM 8009666546	\$316.30
	Total		\$316.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	LOWES #00551	\$18.88
	Total		\$18.88
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	SQ HARRIS FLORIST	\$125.00
	Total		\$125.00
	Wire 7755	KROGER #5456	\$115.54
	Total		\$115.54
	Wire 7755	KROGER #5585	\$73.12
	Total		\$73.12
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	AVIVA DALLAS WHOLESALE	\$276.49
	Total		\$276.49
	Wire 7755	WALMART.COM 8009666546	\$35.30
	Total		\$35.30
	Wire 7755	THE HOME DEPOT #0524	\$22.23
	Total		\$22.23
	Wire 7755	TOM THUMB #1785	\$43.03
	Total		\$43.03

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	NTTA AUTOCHARGE	\$369.00
	Total		\$369.00
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	KROGER #0599	\$22.85
	Total		\$22.85
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	WALMART.COM	\$231.44
	Total		\$231.44
	Wire 7755	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	TEXAS ART EDUCATION	\$260.00
	Total		\$260.00
	Wire 7755	BAKER DISTRIBUTING #22	\$30.68
	Total		\$30.68
	Wire 7755	PEROT MUSEUM	\$1,016.00
	Total		\$1,016.00
	Wire 7755	TOM THUMB #1785	\$63.92
	Total		\$63.92
	Wire 7755	WALMART.COM 8009666546	\$449.96
	Total		\$449.96
	Wire 7755	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	LOWES #00551	\$2.94
	Total		\$2.94
	Wire 7755	RESTAURANT DEPOT	\$110.23
	Total		\$110.23
	Wire 7755	KROGER #0585	\$18.79
	Total		\$18.79
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	KROGER #5456	\$134.50
	Total		\$134.50
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	LOWES #00551	\$42.00
	Total		\$42.00
	Wire 7755	LOWES #00551	\$28.18
	Total		\$28.18
	Wire 7755	KROGER #5456	\$58.59
	Total		\$58.59
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	BAKER DISTRIBUTING #22	\$99.02
	Total		\$99.02
	Wire 7755	KROGER #5456	\$120.17
	Total		\$120.17
	Wire 7755	HOBBY LOBBY #552	\$47.32
	Total		\$47.32
	Wire 7755	KROGER #5585	\$78.90
	Total		\$78.90
	Wire 7755	WALMART.COM	\$157.49
	Total		\$157.49
	Wire 7755	ASCD	\$59.00
	Total		\$59.00
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	SP MYINTENT.ORG	\$67.00
	Total		\$67.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	NTTA AUTOCHARGE	\$250.00
	Total		\$250.00
	Wire 7755	WALMART.COM	\$266.38
	Total		\$266.38
	Wire 7755	KROGER 5586	\$61.38
	Total		\$61.38
	Wire 7755	WALMART.COM 8009666546	\$242.42
	Total		\$242.42
	Wire 7755	KROGER #0585	\$29.62
	Total		\$29.62
	Wire 7755	LOWES #00551	\$60.82
	Total		\$60.82
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	WALMART.COM	\$20.40
	Total		\$20.40
	Wire 7755	WALMART.COM 8009666546	\$4.98
	Total		\$4.98
	Wire 7755	KROGER #5456	\$123.30
	Total		\$123.30
	Wire 7755	WALMART.COM	\$42.30
	Total		\$42.30
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	LOWES #00551	\$12.72
	Total		\$12.72

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	WALMART.COM	\$50.98
	Total		\$50.98
	Wire 7755	KROGER #5456	\$113.63
	Total		\$113.63
	Wire 7755	KROGER #5456	\$240.84
	Total		\$240.84
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	HERC RENTALS	\$601.12
	Total		\$601.12
	Wire 7755	VIVA LA PASTA	\$350.00
	Total		\$350.00
	Wire 7755	TOM THUMB #1785	\$16.08
	Total		\$16.08
	Wire 7755	WALMART.COM	\$37.80
	Total		\$37.80
	Wire 7755	LOWES #00551	\$19.96
	Total		\$19.96
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	ESCO INSTITUTE LTD	\$150.00
	Total		\$150.00
	Wire 7755	TEX DEPT LICEN N REG	\$14.00
	Total		\$14.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	TX.GOV SERVICEFEE-DIR	\$6.00
	Total		\$6.00
	Wire 7755	SUNBELT RENTALS #0565	\$236.52
	Total		\$236.52
	Wire 7755	KROGER #0456	\$8.20
	Total		\$8.20
	Wire 7755	LOWES #00551	\$39.98
	Total		\$39.98
	Wire 7755	BAKER DISTRIBUTING #22	\$13.00
	Total		\$13.00
	Wire 7755	THE HOME DEPOT #0524	\$46.57
	Total		\$46.57
	Wire 7755	THE BUSINESS JOURNALS	\$135.00
	Total		\$135.00
	Wire 7755	WALMART.COM	\$76.78
	Total		\$76.78
	Wire 7755	TOM THUMB #1785	\$76.12
	Total		\$76.12
	Wire 7755	WALMART.COM	\$112.17
	Total		\$112.17
	Wire 7755	WALMART.COM	\$63.26
	Total		\$63.26
	Wire 7755	LOWES #00551	\$40.34
	Total		\$40.34
	Wire 7755	KROGER #5456	\$83.69
	Total		\$83.69
	Wire 7755	FS TECHSMITH	\$43.38
	Total		\$43.38
	Wire 7755	KROGER 5599	\$50.84
	Total		\$50.84

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	WALMART.COM 8009666546	\$73.16
	Total		\$73.16
	Wire 7755	FULTON SUPPLY AND RECY	\$52.00
	Total		\$52.00
	Wire 7755	LOWES #00551	\$48.79
	Total		\$48.79
	Wire 7755	WALMART.COM 8009666546	\$29.11
	Total		\$29.11
	Wire 7755	KROGER #5456	\$129.50
	Total		\$129.50
	Wire 7755	LOWES #00551	\$8.98
	Total		\$8.98
	Wire 7755	THE HOME DEPOT #6572	\$327.00
	Total		\$327.00
	Wire 7755	DENTON VEHREG	\$24.00
	Total		\$24.00
	Wire 7755	DOLLAR TREE	\$43.75
	Total		\$43.75
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	LOWES #00551	\$18.38
	Total		\$18.38
	Wire 7755	KROGER #5456	\$58.29
	Total		\$58.29
	Wire 7755	WALMART.COM 8009666546	\$70.16
	Total		\$70.16
	Wire 7755	DOLLAR TREE	\$22.50
	Total		\$22.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	TARGET 00015172	\$59.03
	Total		\$59.03
	Wire 7755	WALMART.COM	\$36.85
	Total		\$36.85
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	AMERICAN HEART SHOPCPR	\$160.00
	Total		\$160.00
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	LOWES #00551	\$75.22
	Total		\$75.22
	Wire 7755	WALMART.COM	\$2.38
	Total		\$2.38
	Wire 7755	WALMART.COM	(\$6.86)
	Total		(\$6.86)
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	KROGER 5599	\$157.58
	Total		\$157.58
	Wire 7755	KROGER #5456	\$47.22
	Total		\$47.22
	Wire 7755	LOWES #00551	\$15.41
	Total		\$15.41
	Wire 7755	COURTYARD BY MARRIOTT	\$303.88
	Total		\$303.88
	Wire 7755	WALMART.COM 8009666546	\$110.00
	Total		\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	WALMART.COM	\$163.33
	Total		\$163.33
	Wire 7755	AMERICAN HEART SHOPCPR	\$48.00
	Total		\$48.00
	Wire 7755	SQ LANA S TAILOR	\$414.00
	Total		\$414.00
	Wire 7755	WALMART.COM	\$192.71
	Total		\$192.71
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	KROGER #5456	\$108.62
	Total		\$108.62
	Wire 7755	FASTWAY ELECTRICAL SUP	\$29.20
	Total		\$29.20
	Wire 7755	KROGER #5456	\$113.83
	Total		\$113.83
	Wire 7755	THE HOME DEPOT #0524	(\$48.03)
	Total		(\$48.03)
	Wire 7755	THE HOME DEPOT #6562	\$17.88
	Total		\$17.88
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	RESTAURANT DEPOT	\$14.76
	Total		\$14.76
	Wire 7755	AVIVA DALLAS WHOLESALE	\$226.72
	Total		\$226.72
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	BUDSIES	\$709.40
	Total		\$709.40
	Wire 7755	PAYPAL donzolidis	\$100.00
	Total		\$100.00
	Wire 7755	BUFFER PLAN	\$360.00
	Total		\$360.00
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	WALMART.COM	\$35.01
	Total		\$35.01
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	THE HOME DEPOT #0524	\$48.03
	Total		\$48.03
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	LOWES #00551	\$8.98
	Total		\$8.98
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	ISC2	\$765.00
	Total		\$765.00
	Wire 7755	PADLET PADLET SOFTWARE	\$96.00
	Total		\$96.00
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7755	TOM THUMB #1785	\$28.75
	Total		\$28.75
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7755	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7755	KROGER #0456	\$7.38
	Total		\$7.38
	Wire 7756	KROGER #5456	\$147.59
	Total		\$147.59
	Wire 7756	WALMART.COM	\$83.32
	Total		\$83.32
	Wire 7756	LOWES #00551	\$19.46
	Total		\$19.46
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	KROGER #5456	\$108.54
	Total		\$108.54
	Wire 7756	TOM THUMB #1785	\$7.98
	Total		\$7.98
	Wire 7756	NTTA AUTOCHARGE	\$250.00
	Total		\$250.00
	Wire 7756	WALMART.COM	\$48.36
	Total		\$48.36
	Wire 7756	RESTAURANT DEPOT	\$71.58
	Total		\$71.58

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7756	AVIVA DALLAS WHOLESALE	\$197.46
	Total		\$197.46
	Wire 7756	FORT WORTH ZOO WEBSTOR	\$812.00
	Total		\$812.00
	Wire 7756	BAKER DISTRIBUTING #22	\$123.81
	Total		\$123.81
	Wire 7756	PRO CLEANERS	\$103.34
	Total		\$103.34
	Wire 7756	FORT WORTH ZOO WEBSTOR	\$784.00
	Total		\$784.00
	Wire 7756	CXLN FEE TXEDCON CXL	\$25.00
	Total		\$25.00
	Wire 7756	VIVA LA PASTA	\$160.00
	Total		\$160.00
	Wire 7756	TX.GOV SERVICEFEE-DIR	\$18.00
	Total		\$18.00
	Wire 7756	NTTA AUTOCHARGE	\$1,500.00
	Total		\$1,500.00
	Wire 7756	PAPA JOHN'S #0851	\$375.18
	Total		\$375.18
	Wire 7756	GIGMARIACHI ARRAIGO D	\$520.00
	Total		\$520.00
	Wire 7756	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7756	LOWES #00551	\$56.72
	Total		\$56.72
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	CICIS PIZZA 69	\$217.00
	Total		\$217.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7756	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7756	DENTON VEHREG	\$73.50
	Total		\$73.50
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7756	WALMART.COM	\$240.89
	Total		\$240.89
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	LOWES #00551	\$72.46
	Total		\$72.46
	Wire 7756	LOWES #00551	\$140.20
	Total		\$140.20
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	LOWES #00551	\$34.98
	Total		\$34.98
	Wire 7756	BAKER DISTRIBUTING #22	\$117.97
	Total		\$117.97
	Wire 7756	KROGER #0456	\$8.48
	Total		\$8.48
	Wire 7756	LOWES #00551	\$18.56
	Total		\$18.56

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7756	LOWES #00551	\$18.56
	Total		\$18.56
	Wire 7756	SQ LEWISVILLE ISD COU	\$120.00
	Total		\$120.00
	Wire 7756	WALMART.COM	\$50.03
	Total		\$50.03
	Wire 7756	LOWES #00551	\$5.46
	Total		\$5.46
	Wire 7756	GANDY INK	\$40.16
	Total		\$40.16
	Wire 7756	CREATIVEPRO NETWORK IN	\$1,785.00
	Total		\$1,785.00
	Wire 7756	KROGER #5456	\$488.86
	Total		\$488.86
	Wire 7756	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7756	LOWES #00551	\$29.94
	Total		\$29.94
	Wire 7756	THE HOME DEPOT #0524	\$33.89
	Total		\$33.89
	Wire 7756	SIMPLEINOUT.COM	\$323.99
	Total		\$323.99
	Wire 7756	HOBBY LOBBY #552	\$70.39
	Total		\$70.39
	Wire 7756	TOM THUMB #3652	\$30.92
	Total		\$30.92
	Wire 7756	TOM THUMB #1785	\$32.30
	Total		\$32.30
	Wire 7756	WALMART.COM	\$358.22
	Total		\$358.22

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7756	LONGHORN INC	\$168.36
	Total		\$168.36
	Wire 7756	DEALERS ELECTRICAL - 2	\$135.06
	Total		\$135.06
	Wire 7756	WALMART.COM 8009666546	\$51.75
	Total		\$51.75
	Wire 7756	RESTAURANT DEPOT	\$231.33
	Total		\$231.33
	Wire 7756	WALMART.COM	\$317.62
	Total		\$317.62
	Wire 7756	WALMART.COM 8009666546	\$87.14
	Total		\$87.14
	Wire 7756	WALMART.COM	\$41.67
	Total		\$41.67
	Wire 7756	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7756	WALMART.COM	\$88.08
	Total		\$88.08
	Wire 7756	WALMART.COM	\$52.05
	Total		\$52.05
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	WALMART.COM	\$68.71
	Total		\$68.71
	Wire 7756	KROGER 5599	\$376.42
	Total		\$376.42
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	SITEONE LANDSCAPE SUPP	\$35.73
	Total		\$35.73

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	NTTA AUTOCHARGE	\$369.00
	Total		\$369.00
	Wire 7756	LOWES #00551	\$33.40
	Total		\$33.40
	Wire 7756	KROGER #5456	\$157.80
	Total		\$157.80
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	PARTY CITY 203	\$114.75
	Total		\$114.75
	Wire 7756	PADDLE.NET PIKTOCHART	\$39.99
	Total		\$39.99
	Wire 7756	TINMAN SOCIAL	\$148.40
	Total		\$148.40
	Wire 7756	TINMAN SOCIAL	\$149.00
	Total		\$149.00
	Wire 7756	VIVA LA PASTA LLC	\$240.00
	Total		\$240.00
	Wire 7756	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	INFOGRAM.COM	\$800.00
	Total		\$800.00
	Wire 7756	WALMART.COM 8009666546	\$142.02
	Total		\$142.02
	Wire 7756	KROGER #0460	\$14.84
	Total		\$14.84

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	LOWES #00551	\$50.88
	Total		\$50.88
	Wire 7756	WALMART.COM	\$38.64
	Total		\$38.64
	Wire 7756	KROGER #0456	\$17.76
	Total		\$17.76
	Wire 7756	WALMART.COM	\$681.80
	Total		\$681.80
	Wire 7756	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7756	WALMART.COM 8009666546	(\$3.88)
	Total		(\$3.88)
	Wire 7756	WALMART.COM	\$105.81
	Total		\$105.81
	Wire 7756	WALMART.COM	\$284.51
	Total		\$284.51
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	WESTLAKE HARDWARE #107	\$5.98
	Total		\$5.98
	Wire 7756	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7756	LOWES #00551	\$36.56
	Total		\$36.56
	Wire 7756	KROGER #5456	\$310.68
	Total		\$310.68

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7756	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7756	THE HOME DEPOT #6562	\$9.86
	Total		\$9.86
	Wire 7756	KROGER #5456	\$45.28
	Total		\$45.28
	Wire 7756	BAKER DISTRIBUTING #22	\$132.10
	Total		\$132.10
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	AMERICAN HEART SHOPCPR	\$32.00
	Total		\$32.00
	Wire 7756	WALMART.COM 8009666546	\$52.24
	Total		\$52.24
	Wire 7756	WALMART.COM	\$37.16
	Total		\$37.16
	Wire 7756	WALMART.COM	\$51.57
	Total		\$51.57
	Wire 7756	LOWES #00551	\$239.40
	Total		\$239.40
	Wire 7756	LENNOX INDUSTRIES	\$49.81
	Total		\$49.81
	Wire 7756	DOLLAR TREE	\$8.75
	Total		\$8.75
	Wire 7756	MARKET STREET 564	\$24.59
	Total		\$24.59
	Wire 7756	WALMART.COM	\$79.45
	Total		\$79.45
	Wire 7756	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7756	CHICK-FIL-A # 01033	\$130.70
	Total		\$130.70
	Wire 7756	KROGER #0585	\$25.00
	Total		\$25.00
	Wire 7756	WALMART.COM	\$29.60
	Total		\$29.60
	Wire 7756	JABOS ACE COPPELL	\$2.59
	Total		\$2.59
	Wire 7756	KROGER 5599	\$121.35
	Total		\$121.35
	Wire 7756	WALMART.COM	\$69.95
	Total		\$69.95
	Wire 7756	WAL-MART #4240	\$30.00
	Total		\$30.00
	Wire 7756	THE HOME DEPOT #6562	\$119.44
	Total		\$119.44
	Wire 7756	DOLLAR TREE	\$21.25
	Total		\$21.25
	Wire 7756	WALMART.COM	\$85.14
	Total		\$85.14
	Wire 7756	LOWES #00551	\$19.98
	Total		\$19.98
	Wire 7756	DOLLAR TREE	\$10.00
	Total		\$10.00
	Wire 7756	KROGER #5456	\$56.73
	Total		\$56.73
	Wire 7756	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7756	WALMART.COM	\$94.03
	Total		\$94.03

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7756	WALMART.COM	(\$31.32)
	Total		(\$31.32)
	Wire 7756	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	KROGER #5456	\$54.90
	Total		\$54.90
	Wire 7756	HOBBY LOBBY #552	\$67.32
	Total		\$67.32
	Wire 7756	ALDI 75062	\$68.12
	Total		\$68.12
	Wire 7756	DENTON VEHREG	\$39.75
	Total		\$39.75
	Wire 7756	THE HOME DEPOT #0524	\$15.57
	Total		\$15.57
	Wire 7756	KROGER #5456	\$82.85
	Total		\$82.85
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	TX.GOV SERVICEFEE-DIR	\$10.00
	Total		\$10.00
	Wire 7756	FASTWAY ELECTRICAL SUP	\$50.94
	Total		\$50.94
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7756	BAKER DISTRIBUTING #22	\$13.00
	Total		\$13.00
	Wire 7756	KROGER #0460	\$11.09
	Total		\$11.09
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7756	WALMART.COM	\$133.76
	Total		\$133.76
	Wire 7756	WALMART.COM	\$6.28
	Total		\$6.28
	Wire 7756	WALMART.COM	\$65.32
	Total		\$65.32
	Wire 7756	BAKER DISTRIBUTING #22	\$13.24
	Total		\$13.24
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	WALMART.COM	\$142.01
	Total		\$142.01
	Wire 7756	WALMART.COM	\$171.07
	Total		\$171.07
	Wire 7756	COMFORT INNS	\$107.04
	Total		\$107.04
	Wire 7756	COMFORT INNS	\$107.04
	Total		\$107.04
	Wire 7756	WALMART.COM	\$157.16
	Total		\$157.16
	Wire 7756	WALMART.COM	\$0.80
	Total		\$0.80

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7756	EB 2023 HEAT PROFESSI	\$525.00
	Total		\$525.00
	Wire 7756	WALMART.COM 8009666546	\$221.84
	Total		\$221.84
	Wire 7756	TOM THUMB #1785	\$15.94
	Total		\$15.94
	Wire 7756	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7756	TASA AUTHNET	\$445.00
	Total		\$445.00
	Wire 7756	COMFORT INNS	\$107.04
	Total		\$107.04
	Wire 7756	WALMART.COM	\$0.88
	Total		\$0.88
	Wire 7756	WALMART.COM	\$11.52
	Total		\$11.52
	Wire 7756	KROGER #5456	\$82.55
	Total		\$82.55
	Wire 7756	WALMART.COM	\$11.52
	Total		\$11.52
	Wire 7756	COMFORT INNS	\$107.04
	Total		\$107.04
	Wire 7756	WALMART.COM	\$36.12
	Total		\$36.12
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	RESTAURANT DEPOT	\$226.70
	Total		\$226.70

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7756	PSI SERVICES LLC USD	\$76.00
	Total		\$76.00
	Wire 7756	PETSMART # 1282	\$106.98
	Total		\$106.98
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	KROGER #5456	\$138.23
	Total		\$138.23
	Wire 7756	PAPA JOHN'S #1209	\$254.83
	Total		\$254.83
	Wire 7756	PPG PAINTS 8014	\$33.02
	Total		\$33.02
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	Hagar Restaurant Servi	\$29.62
	Total		\$29.62
	Wire 7756	KROGER #5456	\$111.44
	Total		\$111.44
	Wire 7756	WALMART.COM	\$42.97
	Total		\$42.97
	Wire 7756	WALMART.COM	\$46.30
	Total		\$46.30
	Wire 7756	LOWES #00551	\$13.96
	Total		\$13.96
	Wire 7756	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7756	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7756	KROGER #5456	\$137.28
	Total		\$137.28

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7756	TOM THUMB #1785	\$16.76
	Total		\$16.76
	Wire 7756	WALMART.COM 8009666546	\$31.64
	Total		\$31.64
	Wire 7756	Rockler WW Hdwe 38	\$119.00
	Total		\$119.00
	Wire 7756	WALMART.COM 8009666546	\$80.43
	Total		\$80.43
	Wire 7756	HOMETOWN TIX	\$115.65
	Total		\$115.65
	Wire 7756	TST OLD TOWN MARKET	\$232.20
	Total		\$232.20
	Wire 7756	UPLIFT NORTH HILLS PRE	\$340.00
	Total		\$340.00
	Wire 7756	TOM THUMB #1785	\$34.47
	Total		\$34.47
	Wire 7756	DENTON CO TX MV LEWISV	\$45.00
	Total		\$45.00
	Wire 7756	WALMART.COM	\$2.90
	Total		\$2.90
	Wire 7756	WALMART.COM	\$352.34
	Total		\$352.34
	Wire 7756	KROGER 5599	\$162.84
	Total		\$162.84
	Wire 7756	AMERICAN 00106379357234	\$36.59
	Total		\$36.59
	Wire 7756	DENTON CO SVC FEE	\$2.00
	Total		\$2.00
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	SITEONE LANDSCAPE SUPP	\$1.91
	Total		\$1.91
	Wire 7756	PICMONKEY	\$127.92
	Total		\$127.92
	Wire 7756	TEXAS ART EDUCATION	\$55.00
	Total		\$55.00
	Wire 7756	PAYPAL NACCP LATIN	\$85.00
	Total		\$85.00
	Wire 7756	CHICK-FIL-A #03750	\$556.50
	Total		\$556.50
	Wire 7756	KROGER #5456	\$171.95
	Total		\$171.95
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	TST OLD TOWN MARKET	(\$232.20)
	Total		(\$232.20)
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	RESTAURANT DEPOT	\$169.91
	Total		\$169.91
	Wire 7756	VIVA LA PASTA LLC	\$350.00
	Total		\$350.00
	Wire 7756	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7756	TST Mattitos - Irving	\$100.00
	Total		\$100.00
	Wire 7756	WALMART.COM	\$148.23
	Total		\$148.23

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BANK OF AMERICA	Wire 7756	WALMART.COM	\$31.78
	Total		\$31.78
	Wire 7756	KROGER #0585	\$52.01
	Total		\$52.01
	Wire 7756	LENNOX INDUSTRIES	\$217.88
	Total		\$217.88
	Wire 7756	WALMART.COM 8009666546	\$128.22
	Total		\$128.22
	Wire 7756	KROGER #0460	\$9.47
	Total		\$9.47
	Wire 7756	WALMART.COM 8009666546	\$119.11
	Total		\$119.11
	Wire 7756	TOM THUMB #1785	\$56.40
	Total		\$56.40
	Wire 7756	SQ LEWISVILLE ISD COU	\$120.00
	Total		\$120.00
	Wire 7756	TEXAS ART EDUCATION	\$55.00
	Total		\$55.00
	Wire 7756	MARKET STREET 565	\$9.39
	Total		\$9.39
	Wire 7756	NTTA AUTOCHARGE	\$56.00
	Total		\$56.00
	Wire 7756	PEROT MUSEUM	\$2,004.00
	Total		\$2,004.00
	Wire 7756	WALMART.COM	\$96.83
	Total		\$96.83
	Wire 7756	SONIC DRIVE IN #3687	\$55.66
	Total		\$55.66
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7756	KROGER #5493	\$73.53
	Total		\$73.53
	Wire 7756	CXLN FEE TXEDCON CXL	(\$25.00)
	Total		(\$25.00)
	Wire 7756	WALMART.COM	\$143.04
	Total		\$143.04
	Wire 7756	PARTY CITY 469	\$249.32
	Total		\$249.32
	Wire 7756	KROGER #5456	\$194.12
	Total		\$194.12
	Wire 7756	WALMART.COM 8009666546	\$110.99
	Total		\$110.99
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	KROGER #5456	\$132.36
	Total		\$132.36
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	WALMART.COM	\$24.56
	Total		\$24.56
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	KROGER #0585	\$24.41
	Total		\$24.41
	Wire 7756	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7756	DOLLAR TREE	\$12.50
	Total		\$12.50

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7756	KROGER 5599	\$104.87
	Total		\$104.87
	Wire 7756	DOLLAR TREE	\$27.50
	Total		\$27.50
	Wire 7756	DOLLAR TREE	\$73.75
	Total		\$73.75
	Wire 7756	TEXAS COUNSELING ASSOC	\$265.00
	Total		\$265.00
	Wire 7756	MSU MESQUITE CAFE QPS	\$656.00
	Total		\$656.00
	Wire 7756	DOLLAR TREE	\$25.00
	Total		\$25.00
	Wire 7756	TEXAS COUNSELING ASSOC	\$265.00
	Total		\$265.00
	Wire 7756	WALMART.COM 8009666546	\$38.15
	Total		\$38.15
	Wire 7756	NORTH TEXAS TRAILERS -	\$180.00
	Total		\$180.00
	Wire 7756	KROGER #5456	\$147.87
	Total		\$147.87
	Wire 7756	LOWES #00551	\$22.36
	Total		\$22.36
	Wire 7756	TEXAS COUNSELING ASSOC	\$265.00
	Total		\$265.00
	Wire 7756	LOWES #00551	\$29.96
	Total		\$29.96
	Wire 7756	SHELL OIL 57545783201	\$52.21
	Total		\$52.21
	Wire 7756	KROGER #5456	\$89.76
	Total		\$89.76

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7756	LOWES #00551	\$13.74
	Total		\$13.74
	Wire 7758	BEST WESTERN HOTELS	\$74.12
		TRAVEL & SUBSIST-STUDENTS	\$116.63
	Total		\$190.75
	Wire 7758	RESTAURANT DEPOT	\$23.34
	Total		\$23.34
	Wire 7758	BEST WESTERN HOTELS	\$190.75
	Total		\$190.75
	Wire 7758	LOWES #00551	\$32.56
	Total		\$32.56
	Wire 7758	BEST WESTERN HOTELS	\$190.75
	Total		\$190.75
	Wire 7758	BEST WESTERN HOTELS	\$190.75
	Total		\$190.75
	Wire 7758	CHICK-FIL-A #03981	\$707.40
	Total		\$707.40
	Wire 7758	BEST WESTERN HOTELS	\$190.75
	Total		\$190.75
	Wire 7758	BEST WESTERN HOTELS	\$190.75
	Total		\$190.75
	Wire 7758	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7758	BEST WESTERN HOTELS	\$190.75
	Total		\$190.75
	Wire 7758	WINSUPPLY N DALLAS TX	\$25.40
	Total		\$25.40
	Wire 7758	WALMART.COM	\$103.72
	Total		\$103.72
	Wire 7758	BEST WESTERN HOTELS	\$190.75

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$190.75
Wire 7758	MSU MESQUITE CAFE QPS	(\$656.00)
Total		(\$656.00)
Wire 7758	BEST WESTERN HOTELS	\$190.75
Total		\$190.75
Wire 7758	BEST WESTERN HOTELS	\$190.75
Total		\$190.75
Wire 7758	BEST WESTERN HOTELS	\$190.75
Total		\$190.75
Wire 7758	KROGER #5456	\$116.91
Total		\$116.91
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	DNS MADE EASY	\$7.71
Total		\$7.71
Wire 7758	KROGER #0599	\$3.18
Total		\$3.18
Wire 7758	TX.GOV SERVICEFEE-DIR	\$14.00
Total		\$14.00
Wire 7758	PPG PAINTS 8014	\$57.88
Total		\$57.88
Wire 7758	LOWES #00551	\$29.98
Total		\$29.98
Wire 7758	WALMART.COM	\$69.67
Total		\$69.67
Wire 7758	MARRIOTT COPLEY PLACE	\$1,276.32

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$1,276.32
Wire 7758	LOWES #00551	\$143.96
Total		\$143.96
Wire 7758	MARRIOTT COPLEY PLACE	\$1,159.84
Total		\$1,159.84
Wire 7758	SHERATON BOSTON HOTEL	\$957.24
Total		\$957.24
Wire 7758	WALMART.COM	\$96.32
Total		\$96.32
Wire 7758	SHERATON BOSTON HOTEL	\$957.24
Total		\$957.24
Wire 7758	SHERATON BOSTON HOTEL	\$957.24
Total		\$957.24
Wire 7758	WALMART.COM	\$7.38
Total		\$7.38
Wire 7758	WALMART.COM	\$151.17
Total		\$151.17
Wire 7759	SONIC DRIVE IN #3967	\$50.00
Total		\$50.00
Wire 7759	SONIC DRIVE IN #3754	\$267.00
Total		\$267.00
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	KROGER #5456	(\$5.98)
Total		(\$5.98)
Wire 7758	FORT WORTH ZOO WEBSTOR	\$945.00
Total		\$945.00
Wire 7758	SHERATON BOSTON HOTEL	\$957.24
Total		\$957.24
Wire 7758	SHERATON BOSTON HOTEL	\$869.91

LEWISVILLE ISD CHECK REGISTER
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Total		\$869.91
Wire 7758	WALMART.COM 8009666546	\$89.30
Total		\$89.30
Wire 7758	SHERATON BOSTON HOTEL	\$869.91
Total		\$869.91
Wire 7759	SONIC DRIVE IN #3462	\$100.00
Total		\$100.00
Wire 7758	DENTON VEHREG	\$57.75
Total		\$57.75
Wire 7758	WALMART.COM	\$168.99
Total		\$168.99
Wire 7758	WALMART.COM	\$130.39
Total		\$130.39
Wire 7758	TOM THUMB #1785	\$55.00
Total		\$55.00
Wire 7758	LOWES #00551	\$14.40
Total		\$14.40
Wire 7758	TSU SDX FT	\$231.84
Total		\$231.84
Wire 7758	KROGER #5456	\$209.02
Total		\$209.02
Wire 7758	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7758	SAWSTOP LLC	\$79.33
Total		\$79.33
Wire 7758	WALMART.COM	\$171.83
Total		\$171.83
Wire 7758	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7758	WALMART.COM	(\$1.47)

LEWISVILLE ISD CHECK REGISTER
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Total		(\$1.47)
Wire 7758	SOUTH FLOWER MOUND ANI	\$97.35
Total		\$97.35
Wire 7758	WALMART.COM	\$67.34
Total		\$67.34
Wire 7758	KROGER #5456	\$176.34
Total		\$176.34
Wire 7758	WALMART.COM 8009666546	\$43.94
Total		\$43.94
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	KROGER #5456	\$147.22
Total		\$147.22
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7758	WALMART.COM	\$177.66
Total		\$177.66
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	LOWES #00551	\$25.48
Total		\$25.48
Wire 7758	WALMART.COM	\$68.78
Total		\$68.78
Wire 7758	KROGER 5599	\$186.05

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Total		\$186.05
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	NTTA AUTOCHARGE	\$250.00
Total		\$250.00
Wire 7758	WALMART.COM	\$207.48
Total		\$207.48
Wire 7758	KROGER #0456	\$77.00
Total		\$77.00
Wire 7758	KROGER #5456	\$112.65
Total		\$112.65
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	HOBBY LOBBY #552	\$141.78
Total		\$141.78
Wire 7758	KROGER #5456	\$103.62
Total		\$103.62
Wire 7758	BATTERIES+BULBS #0152	\$68.96
Total		\$68.96
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7758	LOWES #00551	\$17.88
Total		\$17.88
Wire 7758	WALMART.COM	\$349.34
Total		\$349.34
Wire 7758	WALMART.COM	\$97.20
Total		\$97.20
Wire 7758	LOWES #00551	\$11.96

LEWISVILLE ISD CHECK REGISTER
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Total		\$11.96
Wire 7758	COMFORT INNS	(\$8.38)
Total		(\$8.38)
Wire 7758	COMFORT INNS	(\$8.38)
Total		(\$8.38)
Wire 7758	LOWES #00551	\$41.80
Total		\$41.80
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	WALMART.COM	\$133.79
Total		\$133.79
Wire 7758	TX OAG OPEN RECORDS	\$15.00
Total		\$15.00
Wire 7758	COMFORT INNS	(\$8.38)
Total		(\$8.38)
Wire 7758	COMFORT INNS	(\$8.38)
Total		(\$8.38)
Wire 7758	WALMART.COM	\$214.01
Total		\$214.01
Wire 7758	WALMART.COM	(\$1.87)
Total		(\$1.87)
Wire 7758	KROGER #0585	\$86.81
Total		\$86.81
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7758	WALMART.COM	\$55.20
Total		\$55.20
Wire 7758	WALMART.COM	\$63.36

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Total		\$63.36
Wire 7758	KROGER #5456	\$111.85
Total		\$111.85
Wire 7758	LOWES #00551	\$20.00
Total		\$20.00
Wire 7758	KROGER #5456	(\$5.37)
Total		(\$5.37)
Wire 7758	WALMART.COM	\$27.29
Total		\$27.29
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	RESTAURANT DEPOT	\$302.71
Total		\$302.71
Wire 7758	THE HOME DEPOT #0524	\$53.82
Total		\$53.82
Wire 7758	KROGER #5456	\$253.05
Total		\$253.05
Wire 7758	WALMART.COM	\$139.87
Total		\$139.87
Wire 7758	WALMART.COM 8009666546	\$178.80
Total		\$178.80
Wire 7758	TOM THUMB #1785	\$50.39
Total		\$50.39
Wire 7758	WALMART.COM	\$177.34
Total		\$177.34
Wire 7758	KROGER #5456	\$329.27
Total		\$329.27
Wire 7758	WALMART.COM	\$68.69
Total		\$68.69
Wire 7758	KROGER #5456	\$157.78

LEWISVILLE ISD CHECK REGISTER
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Total		\$157.78
Wire 7758	THE MARIACHI CONNECTIO	\$1,380.00
Total		\$1,380.00
Wire 7758	WALMART.COM 8009666546	\$56.02
Total		\$56.02
Wire 7758	WALMART.COM	\$75.34
Total		\$75.34
Wire 7758	CHICK-FIL-A #03750	\$531.31
Total		\$531.31
Wire 7758	SHERWIN WILLIAMS 70717	\$50.08
Total		\$50.08
Wire 7758	WALMART.COM 8009666546	\$184.18
Total		\$184.18
Wire 7758	PICMONKEY	(\$127.92)
Total		(\$127.92)
Wire 7758	KROGER #5456	\$169.10
Total		\$169.10
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	PAYPAL LEND ITEMS	\$100.00
Total		\$100.00
Wire 7758	WALMART.COM	\$116.40
Total		\$116.40
Wire 7758	WALMART.COM	\$46.68
Total		\$46.68
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 7758	KROGER 5599	\$69.86
Total		\$69.86
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	FS RAPS	\$51.00
Total		\$51.00
Wire 7758	LOWES #00551	\$4.58
Total		\$4.58
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	WALMART.COM 8009666546	\$42.33
Total		\$42.33
Wire 7758	THE HOME DEPOT #0524	\$95.47
Total		\$95.47
Wire 7758	DOLLAR TREE	\$66.25
Total		\$66.25
Wire 7758	WALMART.COM	\$240.96
Total		\$240.96
Wire 7758	BARSCO	\$266.00
Total		\$266.00
Wire 7758	KROGER 5599	\$187.12
Total		\$187.12
Wire 7758	WWW.TEXAS-WILDLIFE.ORG	\$75.00
Total		\$75.00
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	KROGER #5456	\$160.16
Total		\$160.16
Wire 7758	NTTA AUTOCHARGE	\$369.00

LEWISVILLE ISD CHECK REGISTER
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Total		\$369.00
Wire 7758	HOBBY LOBBY #552	\$121.22
Total		\$121.22
Wire 7758	WALMART.COM	\$87.68
Total		\$87.68
Wire 7758	WINSUPPLY N DALLAS TX	\$43.63
Total		\$43.63
Wire 7758	WALMART.COM	\$27.80
Total		\$27.80
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	MARRIOTT COPLEY PLACE	\$1,276.32
Total		\$1,276.32
Wire 7758	HOBBY-LOBBY #0152	\$125.02
Total		\$125.02
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	WALMART.COM	\$7.30
Total		\$7.30
Wire 7758	WALMART.COM	\$185.30
Total		\$185.30
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	BEFOUR INC	\$183.50

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Total		\$183.50
Wire 7758	MARRIOTT COPLEY PLACE	\$1,276.32
Total		\$1,276.32
Wire 7758	LOWES #00551	(\$21.98)
Total		(\$21.98)
Wire 7758	LOWES #00551	\$51.92
Total		\$51.92
Wire 7758	WINSUPPLY N DALLAS TX	\$32.78
Total		\$32.78
Wire 7758	MAG TEXAS PARKS & WILD	\$12.00
Total		\$12.00
Wire 7758	LOWES #00551	\$3.04
Total		\$3.04
Wire 7758	THE HOME DEPOT #6562	\$11.96
Total		\$11.96
Wire 7758	THE HOME DEPOT #0524	\$23.12
Total		\$23.12
Wire 7758	KROGER #0599	\$18.56
Total		\$18.56
Wire 7758	WALMART.COM 8009666546	\$37.56
Total		\$37.56
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	LOWES #00551	\$83.60
Total		\$83.60
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	WALMART.COM	\$292.34
Total		\$292.34
Wire 7758	TX.GOV SERVICEFEE-DIR	\$4.00

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Total		\$4.00
Wire 7758	NORTH TEXAS FARM AND G	\$21.00
Total		\$21.00
Wire 7758	BAKER DISTRIBUTING#223	\$52.38
Total		\$52.38
Wire 7758	WALMART.COM	\$92.67
Total		\$92.67
Wire 7758	RESTAURANT DEPOT	\$448.31
Total		\$448.31
Wire 7758	AVIVA DALLAS WHOLESALE	\$235.33
Total		\$235.33
Wire 7758	HOBBY LOBBY #552	\$21.48
Total		\$21.48
Wire 7758	TOM THUMB #1785	\$28.02
Total		\$28.02
Wire 7758	KROGER #5456	\$259.35
Total		\$259.35
Wire 7758	THE HOME DEPOT #6562	\$13.97
Total		\$13.97
Wire 7758	CHICK-FIL-A # 01033	\$124.50
Total		\$124.50
Wire 7758	WALMART.COM	\$329.84
Total		\$329.84
Wire 7758	WALMART.COM	\$68.67
Total		\$68.67
Wire 7758	HOBBY LOBBY #552	\$43.89
Total		\$43.89
Wire 7758	BRODER BROS CO	\$88.58
Total		\$88.58
Wire 7758	TX.GOV SERVICEFEE-DIR	\$2.00

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Total		\$2.00
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	WWC DALLAS	\$178.75
Total		\$178.75
Wire 7758	LONGHORN INC- DENTON	\$18.72
Total		\$18.72
Wire 7758	KROGER #5456	\$32.27
Total		\$32.27
Wire 7758	HOBBY LOBBY #552	\$31.45
Total		\$31.45
Wire 7758	SAMSClub.COM	\$31.84
Total		\$31.84
Wire 7758	DENTON VEHREG	\$15.75
Total		\$15.75
Wire 7758	WALMART.COM	\$283.56
Total		\$283.56
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	KROGER #5456	\$220.78
Total		\$220.78
Wire 7758	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7758	WALMART.COM	\$256.05
Total		\$256.05
Wire 7758	BASS PRO STORE GRAPEVI	\$414.90
Total		\$414.90
Wire 7758	TOM THUMB #1785	\$66.59
Total		\$66.59
Wire 7758	ARAMARK TEXAS WESLEYAN	\$280.00

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Total		\$280.00
Wire 7758	PETSMART # 1282	\$87.97
Total		\$87.97
Wire 7758	TST BUTTERMILK SKY PI	\$378.00
Total		\$378.00
Wire 7758	KROGER #5456	\$108.16
Total		\$108.16
Wire 7758	5.11 Tactical	\$246.00
Total		\$246.00
Wire 7758	WALMART.COM	\$38.15
Total		\$38.15
Wire 7758	WALMART.COM	\$15.43
Total		\$15.43
Wire 7758	KROGER 5599	\$21.48
Total		\$21.48
Wire 7758	KROGER 5599	\$104.16
Total		\$104.16
Wire 7758	WALMART.COM	\$78.09
Total		\$78.09
Wire 7758	WALMART.COM 8009666546	\$108.92
Total		\$108.92
Wire 7758	TARGET 00013953	\$23.96
Total		\$23.96
Wire 7758	LOWES #00551	\$16.18
Total		\$16.18
Wire 7758	WALMART.COM	\$131.94
Total		\$131.94
Wire 7758	DENTON VEHREG	\$8.25
Total		\$8.25
Wire 7758	KROGER #0456	\$177.54

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Total		\$177.54
Wire 7758	WALMART.COM 8009666546	\$124.43
Total		\$124.43
Wire 7758	CCFAM TRAINING	\$268.00
Total		\$268.00
Wire 7758	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7758	WALMART.COM	\$254.09
Total		\$254.09
Wire 7758	KROGER #5456	\$166.42
Total		\$166.42
Wire 7758	WALMART.COM 8009666546	\$57.26
Total		\$57.26
Wire 7758	PAYPAL AEROSPACEIN	\$165.00
Total		\$165.00
Wire 7758	DRURY AUSTIN NORTH	\$2,996.82
Total		\$2,996.82
Wire 7758	WALMART.COM	\$395.51
Total		\$395.51
Wire 7758	KROGER #5456	(\$6.99)
Total		(\$6.99)
Wire 7758	DENTON CO TX MV LEWISV	\$48.50
Total		\$48.50
Wire 7758	WALMART.COM	\$278.03
Total		\$278.03
Wire 7758	FORT WORTH ZOO - REVEN	(\$153.00)
Total		(\$153.00)
Wire 7758	TOM THUMB #3652	\$89.95
Total		\$89.95
Wire 7758	WALMART.COM	\$128.57

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Total		\$128.57
Wire 7758	DENTON CO SVC FEE	\$2.00
Total		\$2.00
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	AMERICAN HEART SHOPCPR	\$519.00
Total		\$519.00
Wire 7764	KROGER #0599	\$22.08
Total		\$22.08
Wire 7764	LOWES #00551	\$31.84
Total		\$31.84
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7764	WALMART.COM	\$95.85
Total		\$95.85
Wire 7764	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7764	DALLAS ZOO MANAGEMENT	\$588.00
Total		\$588.00
Wire 7764	WALMART.COM	\$128.79
Total		\$128.79
Wire 7764	KROGER #0456	\$4.74
Total		\$4.74
Wire 7764	DOLLAR TREE	\$15.00
Total		\$15.00
Wire 7764	BRODER BROS CO	\$130.73

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Total		\$130.73
Wire 7764	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	WALMART.COM	\$40.04
Total		\$40.04
Wire 7764	WALMART.COM	\$161.63
Total		\$161.63
Wire 7764	LOWES #00551	\$34.98
Total		\$34.98
Wire 7764	TOM THUMB #1785	\$21.38
Total		\$21.38
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	KROGER #5456	\$109.32
Total		\$109.32
Wire 7764	KROGER #5456	\$422.71
Total		\$422.71
Wire 7764	WALMART.COM	\$251.42
Total		\$251.42
Wire 7764	WALMART.COM 8009666546	\$11.15
Total		\$11.15
Wire 7764	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7764	WALMART.COM	\$274.40

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Total		\$274.40
Wire 7764	KROGER #5456	\$81.81
Total		\$81.81
Wire 7764	KROGER #5456	\$42.09
Total		\$42.09
Wire 7764	LOWES #00551	\$14.70
Total		\$14.70
Wire 7764	WALMART.COM 8009666546	\$39.73
Total		\$39.73
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	SAMS CLUB #6381	\$81.68
Total		\$81.68
Wire 7764	EWING IRRIGATION PRD 1	\$79.06
Total		\$79.06
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	TST MATTITOS - IRVING	\$1,402.50
Total		\$1,402.50
Wire 7764	DENTON CO SVC FEE	\$2.00
Total		\$2.00
Wire 7764	LA MADELEINE #161	\$12.95
Total		\$12.95
Wire 7764	WINSUPPLY N DALLAS TX	\$60.40
Total		\$60.40
Wire 7764	ZSK PL CICIS 55	\$395.28
Total		\$395.28
Wire 7764	KROGER #5456	\$141.92
Total		\$141.92
Wire 7764	THE DALLAS WORLD AQUAR	\$2,880.40

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Total		\$2,880.40
Wire 7764	WALMART.COM	\$43.72
Total		\$43.72
Wire 7764	L&B LIFE	\$94.00
Total		\$94.00
Wire 7764	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	KROGER #5456	\$330.38
Total		\$330.38
Wire 7764	LA MADELEINE #161	\$132.25
Total		\$132.25
Wire 7764	WALMART.COM	\$36.47
Total		\$36.47
Wire 7764	ZSK PL CICIS 55	\$988.20
Total		\$988.20
Wire 7764	WALMART.COM	\$13.62
Total		\$13.62
Wire 7764	THE HOME DEPOT #0524	\$17.97
Total		\$17.97
Wire 7764	DENTON CO TX MV LEWISV	\$50.25
Total		\$50.25
Wire 7764	RSS.COM	\$4.99
Total		\$4.99
Wire 7764	PSI SERVICES LLC USD	\$55.00
Total		\$55.00
Wire 7764	WALMART.COM 8009666546	\$91.59
Total		\$91.59
Wire 7764	LOWES #00551	\$64.72

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Total		\$64.72
Wire 7764	WALMART.COM	\$162.40
Total		\$162.40
Wire 7764	WALMART.COM	\$255.43
Total		\$255.43
Wire 7764	HOLIDAY INN EXPRESS	\$542.02
Total		\$542.02
Wire 7764	ACADEMY SPORTS #122	\$663.57
Total		\$663.57
Wire 7764	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7764	AVIVA DALLAS WHOLESALE	\$65.95
Total		\$65.95
Wire 7764	B2B Prime JN4LR5093	\$3,499.00
Total		\$3,499.00
Wire 7764	WAL-MART #4240	\$1,577.92
Total		\$1,577.92
Wire 7764	THE HOME DEPOT #0524	\$887.98
Total		\$887.98
Wire 7764	WM SUPERCENTER #4240	\$287.31
Total		\$287.31
Wire 7764	KROGER #5493	\$56.07
Total		\$56.07
Wire 7764	TOM THUMB #1785	\$56.46
Total		\$56.46
Wire 7764	KROGER #5456	\$23.57
Total		\$23.57
Wire 7764	KROGER #5456	\$88.13
Total		\$88.13
Wire 7764	SQ KARLA PENA	\$740.00

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Total		\$740.00
Wire 7764	WALMART.COM	\$283.68
Total		\$283.68
Wire 7764	WALMART.COM	\$338.85
Total		\$338.85
Wire 7764	PAYPAL DALLASARBOR	\$708.00
Total		\$708.00
Wire 7764	TARGET 00015172	\$873.45
Total		\$873.45
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	WM SUPERCENTER #4240	\$1,661.46
Total		\$1,661.46
Wire 7764	WALMART.COM	\$56.98
Total		\$56.98
Wire 7764	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7764	KROGER #0456	\$63.90
Total		\$63.90
Wire 7764	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7764	TOM THUMB #3575	\$60.29
Total		\$60.29
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	CINEMARK THEATRES 207	\$215.00
Total		\$215.00
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	WALMART.COM	\$80.32

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Total		\$80.32
Wire 7764	LOWES #00551	\$19.92
Total		\$19.92
Wire 7764	KROGER #0456	\$51.50
Total		\$51.50
Wire 7764	TX.GOV SERVICEFEE-DIR	\$6.00
Total		\$6.00
Wire 7764	TOM THUMB #1785	\$25.75
Total		\$25.75
Wire 7764	Bizz Cleaners	\$119.92
Total		\$119.92
Wire 7764	LOWES #00551	\$8.98
Total		\$8.98
Wire 7764	WALMART.COM 8009666546	\$444.36
Total		\$444.36
Wire 7764	HOLIDAY INN EXPRESS	(\$28.28)
Total		(\$28.28)
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7764	SONIC DRIVE IN #3687	\$94.33
Total		\$94.33
Wire 7764	KROGER #5456	\$131.95
Total		\$131.95
Wire 7764	TEACHER'S TOOLS	\$460.93
Total		\$460.93
Wire 7764	WALMART.COM 8009666546	\$177.18
Total		\$177.18
Wire 7764	TST MARTY BS	\$1,499.40

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Total		\$1,499.40
Wire 7764	SITEONE LANDSCAPE SUPP	\$189.00
Total		\$189.00
Wire 7764	WAL-MART #4240	\$348.23
Total		\$348.23
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	WALMART.COM 8009666546	\$113.27
Total		\$113.27
Wire 7764	WALMART.COM	\$323.21
Total		\$323.21
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	DENTON VEHREG	\$23.25
Total		\$23.25
Wire 7764	LOWES #00551	\$41.96
Total		\$41.96
Wire 7764	MARRIOTT COPLEY PLACE	\$1,142.66
Total		\$1,142.66
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TARGET 00015172	\$184.83

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Total		\$184.83
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	LOWES #00551	\$17.36
Total		\$17.36
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	THE DALLAS WORLD AQUAR	(\$189.50)
Total		(\$189.50)
Wire 7764	OLD HAGS PIZZA & PASTA	\$1,119.97
Total		\$1,119.97
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	ADDIKTION	\$200.00
Total		\$200.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	FS 2BRIGHTSPARKS	\$46.70
Total		\$46.70
Wire 7764	BUBBAS 33 #2678	\$710.90

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Total		\$710.90
Wire 7764	WALMART.COM	\$66.90
Total		\$66.90
Wire 7764	KROGER 5599	\$469.07
Total		\$469.07
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	SAMS CLUB #6381	\$317.18
Total		\$317.18
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	WALMART.COM 8009666546	\$0.15
Total		\$0.15
Wire 7764	STAGEPLAYS	\$542.35
Total		\$542.35
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TST BARREL AND BONES	\$4,913.55
Total		\$4,913.55
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	DOLLAR TREE	\$18.75
Total		\$18.75
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00

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Total		\$25.00
Wire 7764	TACO CABANA 20232 CAT	\$251.88
Total		\$251.88
Wire 7764	SAMS CLUB #6381	\$111.50
Total		\$111.50
Wire 7764	LOWES #00551	\$29.88
Total		\$29.88
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	VCN DENTONCLERKLEWISCT	\$36.50
Total		\$36.50
Wire 7764	LOWES #00551	\$4.32
Total		\$4.32
Wire 7764	TX.GOV SERVICEFEE-DIR	\$6.00
Total		\$6.00
Wire 7764	MICHAELS STORES 5622	\$655.20
Total		\$655.20
Wire 7764	SAMSClub #6381	(\$8.50)

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Total		(\$8.50)
Wire 7764	EXPEND-AGENCY FUNDS	\$650.62
	LAMBEAUS AMERICAN KITC	\$1,798.00
Total		\$2,448.62
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	LOWES #00551	\$211.14
Total		\$211.14
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	SHOAL CREEK TAVERN	\$1,525.20
Total		\$1,525.20
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	DENTON VEHREG	\$24.75
Total		\$24.75
Wire 7764	WAL-MART #0217	\$80.78
Total		\$80.78
Wire 7764	TST AWESOME TIMES	\$1,200.00
Total		\$1,200.00
Wire 7764	MICHAELS STORES 5622	\$163.80
Total		\$163.80
Wire 7764	ME-LEWISVILLE-MICROS	\$1,819.30
Total		\$1,819.30
Wire 7764	SAMSClub #6381	(\$16.21)
Total		(\$16.21)
Wire 7764	CHICK-FIL-A #04900	\$368.50

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Total		\$368.50
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	LOWES #00551	\$17.40
Total		\$17.40
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7764	WINSUPPLY N DALLAS TX	\$58.17
Total		\$58.17
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	THE HOME DEPOT #6562	\$19.22
Total		\$19.22
Wire 7764	PSI SERVICES LLC USD	(\$76.00)
Total		(\$76.00)
Wire 7764	HILTON HOTEL AUSTIN	\$336.96
Total		\$336.96
Wire 7764	LOWES #00551	\$41.72
Total		\$41.72
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	PADDLE.NET PLAUSIBLE	\$93.45
Total		\$93.45
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	LOWES #00551	\$6.60
Total		\$6.60
Wire 7764	PETSMART # 1282	\$105.98

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Total		\$105.98
Wire 7764	LOWES #00551	\$38.96
Total		\$38.96
Wire 7764	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7764	LOWES #00551	\$66.49
Total		\$66.49
Wire 7764	LOWES #00551	\$6.86
Total		\$6.86
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7764	WAL-MART #0202	\$1,991.40
Total		\$1,991.40
Wire 7764	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7766	FULTON SUPPLY AND RECY	\$128.00
Total		\$128.00
Wire 7766	WALMART.COM	\$183.33
Total		\$183.33
Wire 7766	THE HOME DEPOT #0524	\$13.92
Total		\$13.92
Wire 7766	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7766	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7766	ENVATO	\$198.00
Total		\$198.00
Wire 7766	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 7766	THE HOME DEPOT #6562	\$8.76
Total		\$8.76
Wire 7766	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7766	TOM THUMB #1785	\$24.41
Total		\$24.41
Wire 7766	RESTAURANT DEPOT	\$132.74
Total		\$132.74
Wire 7766	TOM THUMB #1785	\$15.70
Total		\$15.70
Wire 7766	NTE 5653	\$719.91
Total		\$719.91
Wire 7766	NTE 5647	\$568.98
Total		\$568.98
Wire 7766	KROGER #0456	\$75.00
Total		\$75.00
Wire 7766	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7766	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7766	CONFDIRECT TASBO2024	\$30.00
Total		\$30.00
Wire 7766	KROGER #0599	\$24.04
Total		\$24.04
Wire 7766	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7766	PETSMART # 1282	\$19.99
Total		\$19.99
Wire 7766	TEX DEPT LICEN N REG	\$25.00

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Total		\$25.00
Wire 7766	LOWES #00551	\$3.18
Total		\$3.18
Wire 7766	WALMART.COM 8009666546	\$84.53
Total		\$84.53
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	KAREN S HOUSE OF FLOWE	\$145.00
Total		\$145.00
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	NTTA AUTOCHARGE	\$1,500.00
Total		\$1,500.00
Wire 7766	LOWES #00551	\$40.64
Total		\$40.64
Wire 7766	WALMART.COM	\$69.93
Total		\$69.93
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7766	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7766	DOLLAR TREE	\$128.75
Total		\$128.75
Wire 7766	WALMART.COM	\$108.89
Total		\$108.89
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	WALMART.COM	\$126.40

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Total		\$126.40
Wire 7766	DOLLAR TREE	\$35.00
Total		\$35.00
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	NTTA AUTOCHARGE	\$250.00
Total		\$250.00
Wire 7766	DOLLAR TREE	\$20.00
Total		\$20.00
Wire 7766	WALMART.COM	\$153.71
Total		\$153.71
Wire 7766	RSS.COM	\$4.99
Total		\$4.99
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	TOM THUMB #1785	\$42.15
Total		\$42.15
Wire 7766	THE HOME DEPOT #6562	\$135.34
Total		\$135.34
Wire 7766	LOWES #00551	\$27.48
Total		\$27.48
Wire 7766	HOBBY-LOBBY #0152	\$19.50
Total		\$19.50
Wire 7766	LOWES #00551	\$64.82
Total		\$64.82
Wire 7766	LOWES #00551	\$11.96
Total		\$11.96
Wire 7766	LOWES #00551	\$15.98
Total		\$15.98
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 7766	WALMART.COM	\$201.34
Total		\$201.34
Wire 7766	KROGER #5456	\$26.91
Total		\$26.91
Wire 7766	LOWES #00551	\$17.98
Total		\$17.98
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	LOWES #00551	\$9.98
Total		\$9.98
Wire 7766	LOWES #00551	\$59.96
Total		\$59.96
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	LOWES #00551	\$16.68
Total		\$16.68
Wire 7766	L&B LIFE	\$72.00
Total		\$72.00
Wire 7766	KROGER 5599	\$212.13
Total		\$212.13
Wire 7766	WALMART.COM	\$43.42
Total		\$43.42
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	IDENTOGO - TX FINGERPR	\$39.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$39.25
Wire 7766	BOOK CREATOR	\$127.92
Total		\$127.92
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	TX.GOV SERVICEFEE-DIR	\$8.00
Total		\$8.00
Wire 7766	WOWZA MEDIA SYSTEMS LL	\$1,651.55
Total		\$1,651.55
Wire 7766	LOWES #00551	\$10.48
Total		\$10.48
Wire 7766	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7766	DENTON VEHREG	\$33.00
Total		\$33.00
Wire 7766	WALMART.COM	(\$2.49)
Total		(\$2.49)
Wire 7766	PETSMART # 1954	\$73.98
Total		\$73.98
Wire 7766	WALMART.COM	\$119.73
Total		\$119.73
Wire 7766	WALMART.COM	\$129.07
Total		\$129.07
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	HOBBY-LOBBY #0152	\$29.99
Total		\$29.99
Wire 7766	WALMART.COM	\$7.54

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Total		\$7.54
Wire 7766	TOM THUMB #1785	\$22.96
Total		\$22.96
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	AMERICAN HEART SHOPCPR	\$208.92
Total		\$208.92
Wire 7766	AMERICAN HEART SHOPCPR	\$208.92
Total		\$208.92
Wire 7766	KROGER #0599	\$7.57
Total		\$7.57
Wire 7766	WALMART.COM	\$318.47
Total		\$318.47
Wire 7766	WALMART.COM 8009666546	\$287.48
Total		\$287.48
Wire 7766	AMERICAN HEART SHOPCPR	\$208.92
Total		\$208.92
Wire 7766	AMERICAN HEART SHOPCPR	\$208.92
Total		\$208.92
Wire 7766	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 7766	WALMART.COM	\$189.29
Total		\$189.29
Wire 7766	WALMART.COM	\$305.97
Total		\$305.97
Wire 7766	RESTAURANT DEPOT	\$91.58
Total		\$91.58
Wire 7766	TOM THUMB #1785	\$19.76
Total		\$19.76
Wire 7766	THE MARIACHI CONNECTIO	\$408.00

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$408.00
Wire 7766	ZOHO CORPORATION	\$3,040.00
Total		\$3,040.00
Wire 7766	LOWES #00551	\$11.92
Total		\$11.92
Wire 7766	WALMART.COM	\$38.86
Total		\$38.86
Wire 7766	WALMART.COM	(\$39.06)
Total		(\$39.06)
Wire 7766	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7766	WALMART.COM	\$326.96
Total		\$326.96
Wire 7766	STUART HOSE & PIPE-LEW	\$132.70
Total		\$132.70
Wire 7766	WAL-MART #4240	\$342.59
Total		\$342.59
Wire 7766	DOLLAR TREE	\$66.25
Total		\$66.25
Wire 7766	WALMART.COM	(\$19.70)
Total		(\$19.70)
Wire 7766	TEACHER'S TOOLS	\$408.42
Total		\$408.42
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	ELOCALLINK	\$2,000.00
Total		\$2,000.00
Wire 7766	SUNBELT RENTALS #0565	\$114.10
Total		\$114.10
Wire 7766	WALMART.COM	\$30.53

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Total		\$30.53
Wire 7766	TX.GOV SERVICEFEE-DIR	\$4.00
Total		\$4.00
Wire 7766	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7766	WALMART.COM	\$47.66
Total		\$47.66
Wire 7766	TX OAG OPEN RECORDS	\$7.50
Total		\$7.50
Wire 7766	WALMART.COM	\$108.14
Total		\$108.14
Wire 7766	TEACHER'S TOOLS	\$346.88
Total		\$346.88
Wire 7766	WM SUPERCENTER #4240	\$247.56
Total		\$247.56
Wire 7766	LOWES #00551	\$2.95
Total		\$2.95
Wire 7766	INFRAGARD NORTH TEXAS	\$20.00
Total		\$20.00
Wire 7766	CHICK-FIL-A #04900	\$264.00
Total		\$264.00
Wire 7766	HOBBY LOBBY #552	\$32.76
Total		\$32.76
Wire 7766	TARGET 00015172	\$43.50
Total		\$43.50
Wire 7766	WAL-MART #4240	\$496.14
Total		\$496.14
Wire 7766	RESTAURANT DEPOT	\$44.09
Total		\$44.09
Wire 7766	KROGER #5456	(\$40.88)

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		(\$40.88)
Wire 7766	KROGER #5456	\$107.44
Total		\$107.44
Wire 7766	WALMART.COM	\$117.08
Total		\$117.08
Wire 7766	TEXAS COUNSELING ASSOC	\$150.00
Total		\$150.00
Wire 7766	WM SUPERCENTER #4240	\$114.42
Total		\$114.42
Wire 7766	SEA LIFE Dallas	\$174.00
Total		\$174.00
Wire 7766	LOWES #00551	\$114.48
Total		\$114.48
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	RESTAURANT DEPOT	\$113.67
Total		\$113.67
Wire 7766	KROGER #5456	\$34.58
Total		\$34.58
Wire 7766	AMERICAN ASSOCIATION O	\$75.00
	MISC OPERATING-GENERAL	\$75.00
Total		\$150.00
Wire 7766	WALMART.COM	\$12.32
Total		\$12.32
Wire 7766	LOWES #00551	(\$84.50)
Total		(\$84.50)
Wire 7766	DENTON VEHREG	\$15.75
Total		\$15.75
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7766	LOWES #00551	\$6.12
	Total		\$6.12
	Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7766	WALMART.COM	\$30.48
	Total		\$30.48
	Wire 7766	SWANK MOTION PICTURES	\$480.00
	Total		\$480.00
	Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7766	SAMSClub #6381	\$396.92
	Total		\$396.92
	Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7766	DOLLAR TREE	\$26.25
	Total		\$26.25
	Wire 7766	KROGER #0585	\$11.16
	Total		\$11.16
	Wire 7766	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7766	ESCO INSTITUTE LTD	\$350.00
	Total		\$350.00
	Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7766	WALMART.COM	\$74.38
	Total		\$74.38
	Wire 7766	SAMSClub #6381	\$70.00
	Total		\$70.00
	Wire 7766	KROGER #0585	\$63.85
	Total		\$63.85

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7766	WALMART.COM	\$80.42
	Total		\$80.42
	Wire 7766	LOWES #00551	\$49.98
	Total		\$49.98
	Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7766	DOLLAR TREE	\$60.00
	Total		\$60.00
	Wire 7766	WALMART.COM 8009666546	\$207.40
	Total		\$207.40
	Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7766	WALMART.COM	\$9.44
	Total		\$9.44
	Wire 7766	WALMART.COM	\$255.65
	Total		\$255.65
	Wire 7766	TEXAS ASSN SCHOOL BOAR	\$970.00
	Total		\$970.00
	Wire 7766	DALLASPRODUCERS.ORG	\$150.00
	Total		\$150.00
	Wire 7766	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7766	LOWES #00551	\$43.30
	Total		\$43.30
	Wire 7766	KALAHARI RESORT - TX	\$159.00
	Total		\$159.00
	Wire 7766	SAMS CLUB #6381	\$86.92
	Total		\$86.92
	Wire 7766	FORT WORTH ZOO WEBSTOR	\$448.00
	Total		\$448.00

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7766	WALMART.COM	\$121.59
	Total		\$121.59
	Wire 7766	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7766	WALMART.COM	\$225.04
	Total		\$225.04
	Wire 7766	WALMART.COM 8009666546	\$31.38
	Total		\$31.38
	Wire 7766	WALMART.COM 8009666546	\$134.50
	Total		\$134.50
	Wire 7766	KALAHARI RESORT - TX	\$159.00
	Total		\$159.00
	Wire 7766	KALAHARI RESORT - TX	\$159.00
	Total		\$159.00
	Wire 7766	KALAHARI RESORT - TX	\$159.00
	Total		\$159.00
	Wire 7766	KALAHARI RESORT - TX	\$159.00
	Total		\$159.00
	Wire 7766	LOWES #00551	\$4.48
	Total		\$4.48
	Wire 7766	WALMART.COM	\$289.29
	Total		\$289.29
	Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7766	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7766	KROGER #5456	\$169.18
	Total		\$169.18

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7766	WALMART.COM	\$42.70
	Total		\$42.70
	Wire 7766	SQ WHITE ROCK COFFEE	\$258.00
	Total		\$258.00
	Wire 7766	LOWES #00551	\$19.92
	Total		\$19.92
	Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7766	KROGER #5456	\$99.80
	Total		\$99.80
	Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7766	LOWES #00551	\$92.38
	Total		\$92.38
	Wire 7766	TARGET 00013953	\$25.98
	Total		\$25.98
	Wire 7766	KROGER #5456	\$189.01
	Total		\$189.01
	Wire 7766	WALMART.COM	\$38.58
	Total		\$38.58
	Wire 7766	WALMART.COM	\$53.35
	Total		\$53.35
	Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7766	WINSUPPLY N DALLAS TX	\$44.76
	Total		\$44.76
	Wire 7766	WALMART.COM	\$238.17
	Total		\$238.17
	Wire 7766	DOLLAR TREE	\$18.75
	Total		\$18.75

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7766	SITEONE LANDSCAPE SUPP	\$46.01
	Total		\$46.01
	Wire 7766	WALMART.COM	\$89.07
	Total		\$89.07
	Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7766	WALMART.COM 8009666546	\$45.94
	Total		\$45.94
	Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7766	WALMART.COM	\$79.77
	Total		\$79.77
	Wire 7766	JOLLY FARMER PRODUCTS	\$4,475.57
	Total		\$4,475.57
	Wire 7766	KROGER 5599	\$187.48
	Total		\$187.48
	Wire 7766	TOM THUMB #1785	\$20.97
	Total		\$20.97
	Wire 7766	SAMSClub #6381	\$470.60
	Total		\$470.60
	Wire 7766	KROGER #5456	\$237.57
	Total		\$237.57
	Wire 7766	BAKER DISTRIBUTING#223	\$73.50
	Total		\$73.50
	Wire 7766	NON EMPL TRAVEL-GENERAL	\$468.75
		ZEFFY-WOFM FMSC	\$281.25
	Total		\$750.00
	Wire 7766	WALMART.COM	\$5.20
	Total		\$5.20
	Wire 7766	IDENTOGO - TX FINGERPR	\$49.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$49.25
Wire 7766	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7766	SAMSClub #6381	\$459.28
Total		\$459.28
Wire 7766	TOM THUMB #1785	\$47.74
Total		\$47.74
Wire 7766	SAMSClub #6381	\$25.00
Total		\$25.00
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	WINSUPPLY N DALLAS TX	\$57.34
Total		\$57.34
Wire 7766	TX.GOV SERVICEFEE-DIR	\$4.00
Total		\$4.00
Wire 7766	KROGER #5456	\$157.34
Total		\$157.34
Wire 7766	LA QUINTA MOTOR INNS	\$140.61
Total		\$140.61
Wire 7766	AVIVA DALLAS WHOLESALE	\$96.71
Total		\$96.71
Wire 7766	LA QUINTA MOTOR INNS	\$148.35
Total		\$148.35
Wire 7766	LA QUINTA MOTOR INNS	\$148.35
Total		\$148.35
Wire 7766	LA QUINTA MOTOR INNS	\$168.95
Total		\$168.95
Wire 7766	LA QUINTA MOTOR INNS	\$151.51
Total		\$151.51
Wire 7766	LA QUINTA MOTOR INNS	\$129.71

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$129.71
Wire 7766	LA QUINTA MOTOR INNS	\$129.71
Total		\$129.71
Wire 7766	LA QUINTA MOTOR INNS	\$151.51
Total		\$151.51
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	BATTERIES+BULBS #0152	\$305.90
Total		\$305.90
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	DENTON VEHREG	\$16.50
Total		\$16.50
Wire 7766	LOWES #00551	\$18.88
Total		\$18.88
Wire 7766	KROGER #5456	\$99.70
Total		\$99.70
Wire 7766	VALLEY RANCH-CHILI'S	\$174.47
Total		\$174.47
Wire 7766	LA QUINTA MOTOR INNS	\$129.71
Total		\$129.71
Wire 7766	NTTA AUTOCHARGE	\$56.00
Total		\$56.00
Wire 7766	WALMART.COM 8009666546	\$73.78
Total		\$73.78
Wire 7766	SAMS CLUB #6255	\$50.00
Total		\$50.00
Wire 7766	LA QUINTA MOTOR INNS	\$151.51
Total		\$151.51
Wire 7766	LA QUINTA MOTOR INNS	\$168.95

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BANK OF AMERICA

Total		\$168.95
Wire 7766	PAYPAL TENTANDTABL	\$151.47
Total		\$151.47
Wire 7766	LA QUINTA MOTOR INNS	\$168.95
Total		\$168.95
Wire 7766	LA QUINTA MOTOR INNS	\$151.51
Total		\$151.51
Wire 7766	TOM THUMB #1785	\$7.98
Total		\$7.98
Wire 7766	LA QUINTA MOTOR INNS	\$129.71
Total		\$129.71
Wire 7766	WALMART.COM 8009666546	\$123.30
Total		\$123.30
Wire 7766	TEXAS STATE DIRECTORY	\$140.00
Total		\$140.00
Wire 7766	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7766	USPS PO 4851310328	\$121.00
Total		\$121.00
Wire 7766	SUCCESS APPAREL	\$1,269.97
Total		\$1,269.97
Wire 7766	LOWES #00551	\$16.48
Total		\$16.48
Wire 7766	KROGER #0599	\$14.54
Total		\$14.54
Wire 7766	SAMSClub #6381	\$325.30
Total		\$325.30
Wire 7766	DENTON CO TX MV LEWISV	\$50.25
Total		\$50.25
Wire 7766	DENTON COUNTY TRANSPOR	\$144.00

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BANK OF AMERICA

Total		\$144.00
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	HILTON HOTEL AMERICAS	\$300.69
Total		\$300.69
Wire 7766	WALMART.COM 8009666546	\$200.28
Total		\$200.28
Wire 7766	WALMART.COM	\$116.33
Total		\$116.33
Wire 7766	HILTON HOTEL AMERICAS	\$300.69
Total		\$300.69
Wire 7766	SAMSClub #6381	\$70.00
Total		\$70.00
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	DENTON CO SVC FEE	\$2.00
Total		\$2.00
Wire 7766	HILTON HOTEL AMERICAS	\$300.69
Total		\$300.69
Wire 7766	WALMART.COM 8009666546	\$240.87
Total		\$240.87
Wire 7766	HILTON HOTEL AMERICAS	\$300.69
Total		\$300.69
Wire 7766	TYPEWELL / CATALINA	\$374.00
Total		\$374.00
Wire 7766	DOLLAR TREE	\$93.75
Total		\$93.75
Wire 7766	MICHAELS STORES 9835	\$6.99
Total		\$6.99
Wire 7766	LOWES #00551	\$26.38

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Total		\$26.38
Wire 7766	DOLLAR TREE	\$11.25
Total		\$11.25
Wire 7766	SAMS CLUB #6381	\$70.00
Total		\$70.00
Wire 7766	KROGER #0585	\$15.96
Total		\$15.96
Wire 7766	SAMSClub #6381	\$45.42
Total		\$45.42
Wire 7766	SOUTHWES 5262251043033	\$494.97
Total		\$494.97
Wire 7766	WALMART.COM	\$65.27
Total		\$65.27
Wire 7766	TARGET 00015172	\$7.98
Total		\$7.98
Wire 7766	KROGER #5493	\$49.75
Total		\$49.75
Wire 7766	SAMSClub #6381	\$292.62
Total		\$292.62
Wire 7766	SAMS CLUB #6381	\$44.98
Total		\$44.98
Wire 7766	WALMART.COM	\$64.62
Total		\$64.62
Wire 7766	KROGER #0456	\$57.96
Total		\$57.96
Wire 7766	KROGER #0585	\$34.62
Total		\$34.62
Wire 7766	WALMART.COM	\$13.14
Total		\$13.14
Wire 7766	WALMART.COM	\$137.34

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Total		\$137.34
Wire 7766	LOWES #00551	\$9.48
Total		\$9.48
Wire 7766	KROGER #5456	\$218.76
Total		\$218.76
Wire 7766	SOUTHWES 5262251043032	\$494.97
Total		\$494.97
Wire 7766	SAMS CLUB #6381	\$70.00
Total		\$70.00
Wire 7766	MISC OPERATING-GENERAL	\$225.00
	SQ LEWISVILLE ISD COU	\$45.00
Total		\$270.00
Wire 7766	WALMART.COM	\$99.51
Total		\$99.51
Wire 7766	SAMS CLUB #6381	\$110.28
Total		\$110.28
Wire 7766	L&B LIFE	\$383.47
Total		\$383.47
Wire 7766	HOBBY LOBBY #552	\$27.85
Total		\$27.85
Wire 7766	SAMS CLUB #6381	\$70.00
Total		\$70.00
Wire 7766	BABE'S- CARROLLTON LLC	\$383.74
Total		\$383.74
Wire 7766	KROGER 5599	\$200.52
Total		\$200.52
Wire 7766	KROGER #5456	\$82.16
Total		\$82.16
Wire 7766	SAMSClub #6381	\$448.06
Total		\$448.06
Wire 7766	WALMART.COM	\$115.46

LEWISVILLE ISD CHECK REGISTER
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Total		\$115.46
Wire 7766	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7766	THE HOME DEPOT #6572	\$238.91
Total		\$238.91
Wire 7766	KROGER #5456	\$50.67
Total		\$50.67
Wire 7766	LOWES #00551	\$46.40
Total		\$46.40
Wire 7766	205 BRAUMS STORE	\$31.68
Total		\$31.68
Wire 7766	HOBBY-LOBBY #0152	\$19.77
Total		\$19.77
Wire 7766	KROGER #5456	\$305.96
Total		\$305.96
Wire 7766	WALMART.COM	\$133.12
Total		\$133.12
Wire 7766	SAMS CLUB #6381	\$70.00
Total		\$70.00
Wire 7766	LOWES #00551	\$115.13
Total		\$115.13
Wire 7767	JOANN STORES #2560	\$331.92
Total		\$331.92
Wire 7767	LOWES #00551	\$29.96
Total		\$29.96
Wire 7767	JOANN STORES #2560	\$291.77
Total		\$291.77
Wire 7767	QUALITY INN TXG95	\$246.34
Total		\$246.34
Wire 7767	CHICK-FIL-A #04900	\$282.56

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Total		\$282.56
Wire 7767	JOANN STORES #2560	\$399.52
Total		\$399.52
Wire 7767	SAMSClub #6381	\$385.26
Total		\$385.26
Wire 7767	SAMSClub #6381	\$70.00
Total		\$70.00
Wire 7767	JOANN STORES #2560	\$191.62
Total		\$191.62
Wire 7767	WALMART.COM	\$155.30
Total		\$155.30
Wire 7767	WALMART.COM	\$75.68
Total		\$75.68
Wire 7767	SAMS CLUB #6381	\$70.00
Total		\$70.00
Wire 7767	LOWES #00551	\$18.39
Total		\$18.39
Wire 7767	FASTWAY ELECTRICAL SUP	\$28.53
Total		\$28.53
Wire 7767	KROGER #5456	\$126.37
Total		\$126.37
Wire 7767	QUALITY INN TXG95	(\$55.88)
Total		(\$55.88)
Wire 7767	SQ AFJROTC BOOSTER CL	\$170.00
Total		\$170.00
Wire 7767	JOANN STORES #2560	\$489.14
Total		\$489.14
Wire 7767	JOANN STORES #2560	\$220.76
Total		\$220.76
Wire 7767	JOANN STORES #2560	\$314.27

LEWISVILLE ISD CHECK REGISTER
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Total		\$314.27
Wire 7767	SAMS CLUB #6381	\$70.00
Total		\$70.00
Wire 7767	SAMSClub #6381	\$305.12
Total		\$305.12
Wire 7767	WALMART.COM 8009666546	\$15.04
Total		\$15.04
Wire 7767	SAMSClub #6381	\$839.84
Total		\$839.84
Wire 7767	THE HOME DEPOT #6562	\$38.28
Total		\$38.28
Wire 7767	WALMART.COM 8009666546	\$308.49
Total		\$308.49
Wire 7767	WINSUPPLY N DALLAS TX	\$58.12
Total		\$58.12
Wire 7767	SAMS CLUB #6381	\$194.79
Total		\$194.79
Wire 7767	TX.GOV SERVICEFEE-DIR	\$10.00
Total		\$10.00
Wire 7767	NTTA AUTOCHARGE	\$250.00
Total		\$250.00
Wire 7767	DNS MADE EASY	\$10.20
Total		\$10.20
Wire 7767	WHALEY FOODSERVICE	\$187.18
Total		\$187.18
Wire 7767	JOANN STORES #2027	\$818.05
Total		\$818.05
Wire 7767	SAMSClub #6381	\$97.94
Total		\$97.94
Wire 7767	SAMSClub #6381	\$70.00

LEWISVILLE ISD CHECK REGISTER
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Total		\$70.00
Wire 7767	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7767	WALMART.COM	\$77.73
Total		\$77.73
Wire 7767	SAMSClub #6381	\$520.44
Total		\$520.44
Wire 7767	KROGER #5456	\$36.45
Total		\$36.45
Wire 7767	PEROT MUSEUM	\$40.00
Total		\$40.00
Wire 7767	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7767	SHERWIN WILLIAMS 70717	\$28.49
Total		\$28.49
Wire 7767	DENTON VEHREG	\$41.25
Total		\$41.25
Wire 7767	WALMART.COM 8009666546	\$139.03
Total		\$139.03
Wire 7767	WALMART.COM	\$7.18
Total		\$7.18
Wire 7767	RESTAURANT DEPOT	\$237.23
Total		\$237.23
Wire 7767	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7767	LOWES #00551	\$45.96
Total		\$45.96
Wire 7767	WALMART.COM 8009666546	\$334.29
Total		\$334.29
Wire 7767	WINSUPPLY N DALLAS TX	\$13.52

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BANK OF AMERICA

Total		\$13.52
Wire 7767	LOWES #02516	\$10.98
Total		\$10.98
Wire 7767	TOM THUMB #1785	\$45.58
Total		\$45.58
Wire 7767	BAKER DISTRIBUTING#223	\$15.62
Total		\$15.62
Wire 7767	KROGER #0599	\$101.99
Total		\$101.99
Wire 7767	KROGER #5456	\$117.21
Total		\$117.21
Wire 7767	PSI SERVICES LLC USD	\$55.00
Total		\$55.00
Wire 7767	KALAHARI RESORT - TX	\$159.00
Total		\$159.00
Wire 7767	KALAHARI RESORT - TX	\$159.00
Total		\$159.00
Wire 7767	HOLIDAY INN EXPRESS	\$301.22
Total		\$301.22
Wire 7767	JASONS DELI - LEW	\$147.10
Total		\$147.10
Wire 7767	LOWES #00551	\$47.16
Total		\$47.16
Wire 7767	THE HOME DEPOT #0524	\$64.22
Total		\$64.22
Wire 7767	DENTON CO TX MV LEWISV	\$7.50
Total		\$7.50
Wire 7767	TX.GOV SERVICEFEE-DIR	\$12.00
Total		\$12.00
Wire 7767	WALMART.COM	\$69.65

LEWISVILLE ISD CHECK REGISTER
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Total		\$69.65
Wire 7767	KALAHARI RESORT - TX	\$159.00
Total		\$159.00
Wire 7767	KALAHARI RESORT - TX	\$159.00
Total		\$159.00
Wire 7767	KALAHARI RESORT - TX	\$159.00
Total		\$159.00
Wire 7767	WALMART.COM	\$118.12
Total		\$118.12
Wire 7767	PSI SERVICES LLC USD	\$55.00
Total		\$55.00
Wire 7767	MWSU CATERING QPS	\$461.50
Total		\$461.50
Wire 7767	KALAHARI RESORT - TX	(\$159.00)
Total		(\$159.00)
Wire 7767	SAMS CLUB #6381	\$107.01
Total		\$107.01
Wire 7767	SAMS CLUB #6381	\$63.74
Total		\$63.74
Wire 7767	DENTON CO SVC FEE	\$2.00
Total		\$2.00
Wire 7767	KALAHARI RESORT - TX	\$159.00
Total		\$159.00
Wire 7767	ISC2	\$125.00
Total		\$125.00
Wire 7767	KALAHARI RESORT - TX	\$159.00
Total		\$159.00
Wire 7767	TOM THUMB #1785	\$19.96
Total		\$19.96
Wire 7767	WALMART.COM	\$162.17

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$162.17
Wire 7767	KROGER #5456	\$371.19
Total		\$371.19
Wire 7767	SAMS CLUB #6381	\$70.00
Total		\$70.00
Wire 7767	KROGER #5456	\$97.10
Total		\$97.10
Wire 7767	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7767	SAMSClub #6381	\$376.28
Total		\$376.28
Wire 7767	DENTON VEHREG	\$49.50
Total		\$49.50
Wire 7767	NTTA AUTOCHARGE	\$250.00
Total		\$250.00
Wire 7767	SAMSClub #6381	\$70.00
Total		\$70.00
Wire 7767	WOODSPRING SUITES SAN	\$256.87
Total		\$256.87
Wire 7767	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7767	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7767	LOWES #00551	\$40.74
Total		\$40.74
Wire 7767	SAMS CLUB #6381	\$161.70
Total		\$161.70
Wire 7767	SAMS CLUB #6381	\$169.10
Total		\$169.10
Wire 7767	LOWES #00551	\$59.98

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$59.98
Wire 7767	SAMSClub #6381	\$59.40
Total		\$59.40
Wire 7767	SALLY BEAUTY #0789	\$41.37
Total		\$41.37
Wire 7767	SAMSClub #6381	\$25.00
Total		\$25.00
Wire 7767	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7767	RSS.COM	\$4.99
Total		\$4.99
Wire 7767	KROGER 5599	\$63.32
Total		\$63.32
Wire 7767	HILTON GARDEN INN	\$130.54
Total		\$130.54
Wire 7767	THE HOME DEPOT #6562	(\$2.92)
Total		(\$2.92)
Wire 7767	MARRIOTT SN ANTONIO RW	\$185.10
Total		\$185.10
Wire 7767	HOLIDAY INN EXPRESS	(\$15.48)
Total		(\$15.48)
Wire 7767	SAMS CLUB #6381	\$492.60
Total		\$492.60
Wire 7767	HILTON GARDEN INN	\$130.54
Total		\$130.54
Wire 7767	SAMS CLUB #6381	\$324.20
Total		\$324.20
Wire 7767	FORT WORTH ZOO WEBSTOR	\$630.00
Total		\$630.00
Wire 7767	IDENTOGO - TX FINGE	\$39.25

LEWISVILLE ISD CHECK REGISTER
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Total		\$39.25
Wire 7767	HILTON GARDEN INN	\$130.54
Total		\$130.54
Wire 7767	SAMS CLUB #6381	\$25.00
Total		\$25.00
Wire 7767	SAMS CLUB #6381	\$70.00
Total		\$70.00
Wire 7767	PETSMART # 1282	\$110.98
Total		\$110.98
Wire 7767	HILTON GARDEN INN	\$130.54
Total		\$130.54
Wire 7767	KROGER #5456	\$149.69
Total		\$149.69
Wire 7767	WALMART.COM	\$140.99
Total		\$140.99
Wire 7767	KROGER #0599	\$17.23
Total		\$17.23
Wire 7767	WALMART.COM	\$14.40
Total		\$14.40
Wire 7767	DOLLAR TREE	\$11.25
Total		\$11.25
Wire 7767	BAKER DISTRIBUTING#223	\$54.56
Total		\$54.56
Wire 7767	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7767	WALMART.COM	\$99.83
Total		\$99.83
Wire 7767	WALMART.COM	\$31.41
Total		\$31.41
Wire 7767	WALMART.COM	\$59.97

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$59.97
Wire 7767	KROGER #0585	\$32.94
Total		\$32.94
Wire 7767	LOWES #00551	\$2.18
Total		\$2.18
Wire 7767	LOWES #00551	\$5.64
Total		\$5.64
Wire 7767	KROGER #0456	\$16.97
Total		\$16.97
Wire 7767	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7767	PADDLE.NET SQUIRRELS	\$19.43
Total		\$19.43
Wire 7767	WALMART.COM 8009666546	\$4.72
Total		\$4.72
Wire 7767	HOBBY LOBBY #552	\$14.27
Total		\$14.27
Wire 7767	THE HOME DEPOT #6562	\$9.64
Total		\$9.64
Wire 7767	ROSAS CAFE & TORTILLA	\$144.97
Total		\$144.97
Wire 7767	SAMS CLUB #6381	\$178.44
Total		\$178.44
Wire 7767	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7767	IN QUORUM REPORT	\$360.00
Total		\$360.00
Wire 7767	KROGER #5456	\$106.42
Total		\$106.42
Wire 7767	LOWES #00551	\$13.14

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$13.14
Wire 7767	WALMART.COM	\$155.32
Total		\$155.32
Wire 7767	WALMART.COM 8009666546	\$246.51
Total		\$246.51
Wire 7767	WALMART.COM 8009666546	\$87.36
Total		\$87.36
Wire 7767	TX.GOV SERVICEFEE-DIR	\$6.00
Total		\$6.00
Wire 7767	WALMART.COM	\$11.75
Total		\$11.75
Wire 7767	LOWES #00551	\$24.42
Total		\$24.42
Wire 7767	LOWES #00551	\$45.96
Total		\$45.96
Wire 7767	LOWES #00551	\$160.43
Total		\$160.43
Wire 7767	FIRST DATA MERCHANT SE	\$2,479.50
Total		\$2,479.50
Wire 7767	WALMART.COM	\$31.03
Total		\$31.03
Wire 7767	TOM THUMB #1785	\$15.96
Total		\$15.96
Wire 7767	SAMSClub #6381	\$480.02
Total		\$480.02
Wire 7767	SAMSClub #6381	\$224.28
Total		\$224.28
Wire 7767	SAMSClub #6381	\$50.00
Total		\$50.00
Wire 7767	SAMS CLUB #6381	\$159.80

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$159.80
Wire 7767	SAMS CLUB #6381	\$275.80
Total		\$275.80
Wire 7767	WINSUPPLY N DALLAS TX	\$16.25
Total		\$16.25
Wire 7767	WALMART.COM	\$108.21
Total		\$108.21
Wire 7767	WALMART.COM 8009666546	\$59.51
Total		\$59.51
Wire 7767	SONIC DRIVE IN #3687	\$91.38
Total		\$91.38
Wire 7767	FASTWAY ELECTRICAL SUP	\$27.07
Total		\$27.07
Wire 7767	RESTAURANT DEPOT	\$79.89
Total		\$79.89
Wire 7767	POPSHELF #24776	\$91.00
Total		\$91.00
Wire 7767	WALMART.COM 8009666546	\$402.82
Total		\$402.82
Wire 7767	DENTON VEHREG	\$24.00
Total		\$24.00
Wire 7767	WALMART.COM	\$40.81
Total		\$40.81
Wire 7767	TST HAYSTACK BURGERS	\$50.00
Total		\$50.00
Wire 7767	TOM THUMB #1785	\$14.97
Total		\$14.97
Wire 7767	PARTY CITY 469	\$290.48
Total		\$290.48
Wire 7767	SAMS CLUB #6381	\$280.31

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BANK OF AMERICA

Total		\$280.31
Wire 7767	SAMS CLUB #6381	\$162.72
Total		\$162.72
Wire 7767	E GROUP INC	\$90.00
Total		\$90.00
Wire 7767	WALMART.COM	\$299.46
Total		\$299.46
Wire 7767	LOWES #00551	\$5.48
Total		\$5.48
Wire 7767	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7767	KROGER 5599	\$70.24
Total		\$70.24
Wire 7767	SAMS CLUB #6381	\$50.00
Total		\$50.00
Wire 7767	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7767	KROGER #5456	\$118.86
Total		\$118.86
Wire 7767	LOWES #00551	\$33.52
Total		\$33.52
Wire 7767	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7767	SAMS CLUB #6381	\$448.70
Total		\$448.70
Wire 7767	NATL AFTERSCHOOL ASSOC	\$1,230.00
Total		\$1,230.00
Wire 7767	THE HOME DEPOT #0524	\$19.93
Total		\$19.93
Wire 7767	SQ HOUSTON VIP TAXI &	\$64.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$64.25
Wire 7767	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7767	WALMART.COM	\$112.04
Total		\$112.04
Wire 7767	LOWES #00551	\$47.81
Total		\$47.81
Wire 7767	SAMSClub #6381	\$25.00
Total		\$25.00
Wire 7767	GAYLORD TEXAN F&B	\$49.00
Total		\$49.00
Wire 7767	MARRIOTT - HOUSTON	\$6,173.91
	TRAVEL & SUBSIST-STUDENTS	\$3,951.90
Total		\$10,125.81
Wire 7767	KROGER #5456	\$91.55
Total		\$91.55
Wire 7767	COURTYARD BY MARRIOTT	\$284.47
Total		\$284.47
Wire 7767	LOWES #00551	\$55.52
Total		\$55.52
Wire 7767	LOWES #00551	\$14.98
Total		\$14.98
Wire 7767	KROGER #5456	\$314.50
Total		\$314.50
Wire 7767	THE HOME DEPOT #6562	\$11.38
Total		\$11.38
Wire 7767	PEROT MUSEUM	\$1,024.00
Total		\$1,024.00
Wire 7767	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7767	WALMART.COM	\$176.66
	Total		\$176.66
	Wire 7767	LOWES #00551	\$191.88
	Total		\$191.88
	Wire 7767	IDENTOGO - TX FINGE	\$49.25
	Total		\$49.25
	Wire 7767	KROGER #5456	\$214.23
	Total		\$214.23
	Wire 7767	PARMA PASTA & PIZZA	\$298.82
	Total		\$298.82
	Wire 7767	LOWES #00551	\$7.98
	Total		\$7.98
	Wire 7767	HOTEL INDIGO	\$286.00
	Total		\$286.00
	Wire 7767	WALMART.COM 8009666546	\$41.25
	Total		\$41.25
	Wire 7767	SAMSClub #6381	\$246.76
	Total		\$246.76
	Wire 7767	PPG PAINTS 8014	\$78.16
	Total		\$78.16
	Wire 7767	LOWES #00551	\$16.67
	Total		\$16.67
	Wire 7767	LOWES #00551	\$14.28
	Total		\$14.28
	Wire 7767	LOWES #00551	\$9.28
	Total		\$9.28
	Wire 7767	NTE 5647	\$34.99
	Total		\$34.99
	Wire 7767	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7767	THE HOME DEPOT #0524	\$50.94
	Total		\$50.94
	Wire 7767	THE HOME DEPOT #6562	\$13.28
	Total		\$13.28
	Wire 7767	WALMART.COM	\$66.38
	Total		\$66.38
	Wire 7767	WALMART.COM	\$309.95
	Total		\$309.95
	Wire 7767	SOUTH FLOWER MOUND ANI	\$179.60
	Total		\$179.60
	Wire 7767	SAMSClub #6381	\$160.03
	Total		\$160.03
	Wire 7767	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7767	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7767	SAMS CLUB #6381	\$60.00
	Total		\$60.00
	Wire 7767	LOWES #00551	\$57.38
	Total		\$57.38
	Wire 7767	THE HOME DEPOT #0524	\$2.81
	Total		\$2.81
	Wire 7767	WALMART.COM	\$325.89
	Total		\$325.89
	Wire 7767	DOUBLETREE HOTELS	\$1,320.06
		TRAVEL & SUBSIST-STUDENTS	\$10,549.68
	Total		\$11,869.74
	Wire 7767	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7767	SAMSClub #6381	\$70.72

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$70.72
Wire 7767	PPG PAINTS 8014	\$31.96
Total		\$31.96
Wire 7767	SAMS CLUB #6381	\$25.00
Total		\$25.00
Wire 7767	LOWES #00551	\$51.06
Total		\$51.06
Wire 7767	LOWES #00551	\$28.96
Total		\$28.96
Wire 7767	WALMART.COM	\$51.67
Total		\$51.67
Wire 7767	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7767	LOWES #00551	\$17.02
Total		\$17.02
Wire 7767	SAMS CLUB #6381	\$1,138.82
Total		\$1,138.82
Wire 7767	PARMA PASTA & PIZZA	(\$32.84)
Total		(\$32.84)
Wire 7767	WALMART.COM	\$1.60
Total		\$1.60
Wire 7767	COMPUTER & CELL PHONE	\$218.00
Total		\$218.00
Wire 7767	THE HOME DEPOT #0524	\$11.40
Total		\$11.40
Wire 7767	KROGER #5456	\$215.10
Total		\$215.10
Wire 7767	WALMART.COM	\$70.91
Total		\$70.91
Wire 7767	NORTH TEXAS TRAILERS -	\$16.00

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BANK OF AMERICA

Total		\$16.00
Wire 7767	SAMS CLUB #6381	\$25.00
Total		\$25.00
Wire 7767	LOWES #00551	\$399.41
Total		\$399.41
Wire 7767	WALMART.COM 8009666546	\$150.80
Total		\$150.80
Wire 7767	TOM THUMB #1785	\$61.89
Total		\$61.89
Wire 7767	PAPA JOHN'S #3220	\$101.13
Total		\$101.13
Wire 7767	GRAINGER	\$14.81
Total		\$14.81
Wire 7767	LOWES #00551	\$42.48
Total		\$42.48
Wire 7767	NTTA AUTOCHARGE	\$369.00
Total		\$369.00
Wire 7767	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7767	LOWES #00551	\$5.48
Total		\$5.48
Wire 7767	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7767	CXLN FEE GOVCAMP CXLN	\$50.00
Total		\$50.00
Wire 7767	MARRIOTT - HOUSTON	(\$250.02)
Total		(\$250.02)
Wire 7767	HILTON HOTEL AMERICAS	\$855.81
Total		\$855.81
Wire 7767	BAKER DISTRIBUTING#223	\$8.16

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BANK OF AMERICA

Total		\$8.16
Wire 7767	KROGER 5599	\$159.56
Total		\$159.56
Wire 7767	KROGER #5456	\$65.06
Total		\$65.06
Wire 7767	WALMART.COM	\$28.37
Total		\$28.37
Wire 7767	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7767	DALLAS FRISCO EMBASSY	\$558.00
	STUDENT TRAVEL-ACADEMIC DECATH	\$16.23
Total		\$574.23
Wire 7767	DALLAS FRISCO EMBASSY	\$558.00
Total		\$558.00
Wire 7767	GOFAN FORT WORTH ISD	\$156.00
Total		\$156.00
Wire 7767	KROGER #5456	\$174.86
Total		\$174.86
Wire 7767	CHILIS CASTLE HILLS	\$215.92
Total		\$215.92
Wire 7767	DALLAS FRISCO EMBASSY	\$301.59
	STUDENT TRAVEL-ACADEMIC DECATH	\$15.00
Total		\$316.59
Wire 7767	LOWES #00551	(\$60.98)
Total		(\$60.98)
Wire 7767	DALLAS FRISCO EMBASSY	\$618.71
Total		\$618.71
Wire 7767	SAMS CLUB #6381	\$602.06
Total		\$602.06
Wire 7767	COURTYARD BY MARRIOTT	\$3.25
Total		\$3.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7767	TOM THUMB #1785	\$24.55
	Total		\$24.55
	Wire 7767	DALLAS FRISCO EMBASSY	\$1,246.13
	Total		\$1,246.13
	Wire 7767	BITLY.COM	\$96.00
	Total		\$96.00
	Wire 7767	WALMART.COM 8009666546	\$91.14
	Total		\$91.14
	Wire 7767	DALLAS FRISCO EMBASSY	\$994.75
	Total		\$994.75
	Wire 7767	DALLAS FRISCO EMBASSY	\$558.00
	Total		\$558.00
	Wire 7767	DALLAS FRISCO EMBASSY	\$920.30
		STUDENT TRAVEL-ACADEMIC DECATH	\$15.00
	Total		\$935.30
	Wire 7767	LOWES #00551	(\$94.94)
	Total		(\$94.94)
	Wire 7767	DALLAS FRISCO EMBASSY	\$558.00
	Total		\$558.00
	Wire 7767	WALMART.COM 8009666546	\$227.84
	Total		\$227.84
	Wire 7767	DALLAS FRISCO EMBASSY	\$574.23
	Total		\$574.23
	Wire 7767	SOUTHERN MAID DONUT	\$194.40
	Total		\$194.40
	Wire 7767	SAMS CLUB #6381	\$491.56
	Total		\$491.56
	Wire 7767	BOOK CREATOR	(\$127.92)
	Total		(\$127.92)
	Wire 7767	SAMS CLUB #6381	\$194.96

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Total		\$194.96
Wire 7767	LOWES #00551	\$45.94
Total		\$45.94
Wire 7767	BAKER DISTRIBUTING#223	\$88.02
Total		\$88.02
Wire 7767	WALMART.COM 8009666546	\$44.39
Total		\$44.39
Wire 7767	SKILLSUSA ORG	\$120.00
Total		\$120.00
Wire 7767	DRURY SAN ANTONIO NW	\$661.53
Total		\$661.53
Wire 7767	DRURY SAN ANTONIO NW	\$1,412.78
	TRAVEL & SUBSIST-STUDENTS	\$1,037.19
Total		\$2,449.97
Wire 7767	SKILLSUSA ORG	\$136.00
Total		\$136.00
Wire 7767	EMBASSY SUITES AIRPORT	\$266.12
Total		\$266.12
Wire 7767	KROGER #0585	\$10.98
Total		\$10.98
Wire 7767	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7767	FRAMA-TECH/COLLINS SUP	\$366.00
Total		\$366.00
Wire 7767	LOWES #00551	\$27.94
Total		\$27.94
Wire 7767	SKILLSUSA ORG	\$344.00
Total		\$344.00
Wire 7767	WALMART.COM 8009666546	\$157.73
Total		\$157.73
Wire 7767	SKILLSUSA ORG	\$104.00

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Total		\$104.00
Wire 7767	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7767	EMBASSY SUITES AIRPORT	\$1,453.23
	STUDENT TRAVEL-ACADEMIC DECATH	\$1,036.14
Total		\$2,489.37
Wire 7767	DOLLAR TREE	\$33.75
Total		\$33.75
Wire 7767	DOLLAR TREE	\$63.75
Total		\$63.75
Wire 7767	WALMART.COM	\$55.70
Total		\$55.70
Wire 7767	SAMS CLUB #6381	\$113.88
Total		\$113.88
Wire 7767	PADDLE.NET DISKDRILL1	\$516.67
Total		\$516.67
Wire 7767	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7767	HILTON HOTEL AMERICAS	(\$300.69)
Total		(\$300.69)
Wire 7767	WALMART.COM	\$9.54
Total		\$9.54
Wire 7767	WALMART.COM	\$37.29
Total		\$37.29
Wire 7767	RESTAURANT DEPOT	\$301.09
Total		\$301.09
Wire 7767	WALMART.COM	\$33.12
Total		\$33.12
Wire 7767	SAMS CLUB #6381	\$143.90
Total		\$143.90

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BANK OF AMERICA	Wire 7767	SAMS CLUB #6381	\$70.00
	Total		\$70.00
	Wire 7767	SAMSClub #6381	\$390.36
	Total		\$390.36
	Wire 7767	DOLLARTREE	\$32.50
	Total		\$32.50
	Wire 7767	SKILLS USA TEXAS	\$927.00
	Total		\$927.00
	Wire 7767	SKILLS USA TEXAS	\$51.50
	Total		\$51.50
	Wire 7767	SQ STOCKYARDS TOURS	\$1,200.00
	Total		\$1,200.00
	Wire 7767	SKILLS USA TEXAS	\$309.00
	Total		\$309.00
	Wire 7767	CVS/PHARMACY #06865	\$45.72
	Total		\$45.72
	Wire 7767	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7767	DOLLAR TREE	\$51.25
	Total		\$51.25
	Wire 7767	DOLLAR TREE	\$12.50
	Total		\$12.50
	Wire 7767	KROGER #5456	\$173.92
	Total		\$173.92
	Wire 7767	BEST WESTERN PLUS FORE TRAVEL & SUBSIST-STUDENTS	\$466.52 \$1,636.03
	Total		\$2,102.55
	Wire 7767	SAMSClub #6381	\$293.75
	Total		\$293.75
	Wire 7767	WALMART.COM	\$207.13

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Total		\$207.13
Wire 7767	AAC LEARNING JOURNEY	\$3,648.00
Total		\$3,648.00
Wire 7767	SKILLS USA TEXAS	\$103.00
Total		\$103.00
Wire 7767	BAKER DISTRIBUTING#223	\$60.06
Total		\$60.06
Wire 7767	WALMART.COM	\$156.54
Total		\$156.54
Wire 7767	WALMART.COM	\$99.98
Total		\$99.98
Wire 7767	SKILLS USA TEXAS	\$206.00
Total		\$206.00
Wire 7767	SKILLS USA TEXAS	\$309.00
Total		\$309.00
Wire 7767	KALAHARI RESORT - TX	\$390.93
Total		\$390.93
Wire 7767	KALAHARI RESORT - TX	\$360.93
Total		\$360.93
Wire 7767	LOWES #00551	\$8.92
Total		\$8.92
Wire 7767	TXWU DINING HALL QPS	\$233.91
Total		\$233.91
Wire 7767	SQ BILLINGS PRODUCTIO	\$351.50
Total		\$351.50
Wire 7767	KALAHARI RESORT - TX	\$389.55
Total		\$389.55
Wire 7767	KALAHARI RESORT - TX	\$360.93
Total		\$360.93
Wire 7767	KALAHARI RESORT - TX	\$389.55

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Total		\$389.55
Wire 7767	SAMS CLUB #6381	\$95.28
Total		\$95.28
Wire 7767	KALAHARI RESORT - TX	\$389.55
Total		\$389.55
Wire 7767	SeaQuest Fort Worth	\$963.32
Total		\$963.32
Wire 7767	KALAHARI RESORT - TX	\$360.93
Total		\$360.93
Wire 7767	KALAHARI RESORT - TX	\$360.93
Total		\$360.93
Wire 7767	SITEONE LANDSCAPE SUPP	\$33.55
Total		\$33.55
Wire 7767	WALMART.COM	\$52.24
Total		\$52.24
Wire 7767	WALMART.COM	\$106.36
Total		\$106.36
Wire 7767	SAMSClub #6381	\$25.00
Total		\$25.00
Wire 7767	SQ BILLINGS PRODUCTIO	\$329.08
Total		\$329.08
Wire 7767	KALAHARI RESORT - TX	\$389.55
Total		\$389.55
Wire 7767	KALAHARI RESORT - TX	\$360.93
Total		\$360.93
Wire 7767	KALAHARI RESORT - TX	\$318.00
Total		\$318.00
Wire 7767	PSI SERVICES LLC USD	\$55.00
Total		\$55.00
Wire 7767	LOWES #00551	\$73.58

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Total		\$73.58
Wire 7767	SAMS CLUB #6381	\$66.68
Total		\$66.68
Wire 7767	PSI SERVICES LLC USD	\$55.00
Total		\$55.00
Wire 7767	SAMS CLUB #6381	\$209.70
Total		\$209.70
Wire 7767	PADDLE.NET DISKDRILL1	(\$38.27)
Total		(\$38.27)
Wire 7767	TOM THUMB #1785	\$39.49
Total		\$39.49
Wire 7767	CRAYOLA EXPERIENCE	\$197.82
Total		\$197.82
Wire 7767	UNITED REFRIG BR#413	\$31.58
Total		\$31.58
Wire 7767	WALMART.COM 8009666546	\$39.68
Total		\$39.68
Wire 7767	WALMART.COM 8009666546	\$294.11
Total		\$294.11
Wire 7767	FORT WORTH ZOO WEBSTOR	\$567.00
Total		\$567.00
Wire 7767	SQ BILLINGS PRODUCTIO	(\$25.08)
Total		(\$25.08)
Wire 7767	GOFAN FORT WORTH ISD	\$270.00
Total		\$270.00
Wire 7767	COURTYARD CRPS CHRISTI	\$199.19
Total		\$199.19
Wire 7767	DOUBLETREE HOTELS	\$660.03
Total		\$660.03
Wire 7767	TX EDUCATN AGY CERT	\$57.00

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Total		\$57.00
Wire 7767	COURTYARD WACO	\$178.81
Total		\$178.81
Wire 7767	PSI SERVICES LLC USD	\$55.00
Total		\$55.00
Wire 7767	LOWES #00551	\$36.98
Total		\$36.98
Wire 7767	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7767	BEST WESTERN CORPUS CH	\$600.33
Total		\$600.33
Wire 7767	BEST WESTERN CORPUS CH	\$600.33
Total		\$600.33
Wire 7767	KALAHARI RESORT - TX	\$60.00
Total		\$60.00
Wire 7767	COURTYARD BY MARRIOTT	\$140.61
Total		\$140.61
Wire 7767	SONESTA ES SUITES SAN	\$1,604.70
	STUDENT TRAVEL-ACADEMIC DECATH	\$2,594.25
Total		\$4,198.95
Wire 7767	CURTIS CULLWELL CENTER	\$60.00
Total		\$60.00
Wire 7767	DOUBLETREE HOTELS	\$660.03
Total		\$660.03
Wire 7767	PSI SERVICES LLC USD	\$55.00
Total		\$55.00
Wire 7767	COURTYARD WACO	\$178.81
Total		\$178.81
Wire 7767	DOUBLETREE HOTELS	\$440.02
Total		\$440.02
Wire 7767	BEST WESTERN PLUS FORE	\$706.14

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BANK OF AMERICA	Wire 7767	TRAVEL & SUBSIST-STUDENTS	\$1,230.42
	Total		\$1,936.56
	Wire 7767	BEST WESTERN CORPUS CH	\$600.33
	Total		\$600.33
	Wire 7767	KALAHARI RESORT - TX	(\$30.00)
	Total		(\$30.00)
	Wire 7767	CURTIS CULLWELL CENTER	\$182.00
	Total		\$182.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	AMERICAN HEART SHOPCPR	\$144.00
	Total		\$144.00
	Wire 7768	KROGER #0599	\$11.04
	Total		\$11.04
	Wire 7768	IDENTOGO - TX FINGE	\$49.25
	Total		\$49.25
	Wire 7768	NTTA AUTOCHARGE	\$250.00
	Total		\$250.00
	Wire 7768	LOWES #00551	\$16.98
	Total		\$16.98
	Wire 7768	CNK CINEMARK HQ 001	\$618.00
	Total		\$618.00
	Wire 7768	IDENTOGO - TX FINGE	\$49.25
	Total		\$49.25
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	LOWES #00551	\$26.98
	Total		\$26.98
	Wire 7768	TARGET 00013953	\$70.05
	Total		\$70.05

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BANK OF AMERICA	Wire 7768	HILTON GARDEN INN	\$3.79
	Total		\$3.79
	Wire 7768	WALMART.COM 8009666546	\$108.60
	Total		\$108.60
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	HILTON GARDEN INN	\$3.79
	Total		\$3.79
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	TOM THUMB #1785	\$60.46
	Total		\$60.46
	Wire 7768	HILTON GARDEN INN	\$3.79
	Total		\$3.79
	Wire 7768	FORT WORTH ZOO WEBSTOR	\$483.00
	Total		\$483.00
	Wire 7768	KROGER #5456	\$121.86
	Total		\$121.86
	Wire 7768	HILTON GARDEN INN	\$3.79
	Total		\$3.79
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	WALMART.COM	\$109.77
	Total		\$109.77
	Wire 7768	WALMART.COM	\$85.48
	Total		\$85.48

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BANK OF AMERICA	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	IDENTOGO - TX FINGE	\$49.25
	Total		\$49.25
	Wire 7768	DUNKIN #359816	\$385.80
	Total		\$385.80
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	TX.GOV SERVICEFEE-DIR	\$6.00
	Total		\$6.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	KALAHARI RESORT - TX	(\$28.62)
	Total		(\$28.62)
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00

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BANK OF AMERICA	Wire 7768	KALAHARI RESORT - TX	(\$88.62)
	Total		(\$88.62)
	Wire 7768	WALMART.COM	\$220.81
	Total		\$220.81
	Wire 7768	PARRYS PIZZA XII	\$376.00
	Total		\$376.00
	Wire 7768	KALAHARI RESORT - TX	(\$28.62)
	Total		(\$28.62)
	Wire 7768	SITEONE LANDSCAPE SUPP	\$9.89
	Total		\$9.89
	Wire 7768	DRY CLEAN SUPER CENTER	\$63.02
	Total		\$63.02
	Wire 7768	BAKER DISTRIBUTING#223	\$34.56
	Total		\$34.56
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	UTA CONN CAFE QPS	\$241.54
	Total		\$241.54
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00

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BANK OF AMERICA	Wire 7768	KROGER #5456	\$129.18
	Total		\$129.18
	Wire 7768	TOM THUMB #1785	\$15.91
	Total		\$15.91
	Wire 7768	SAMS CLUB #6381	\$229.26
	Total		\$229.26
	Wire 7768	KALAHARI RESORT - TX	(\$28.62)
	Total		(\$28.62)
	Wire 7768	IDENTOGO - TX FINGE	\$49.25
	Total		\$49.25
	Wire 7768	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7768	STUART HOSE & PIPE-LEW	(\$10.11)
	Total		(\$10.11)
	Wire 7768	KROGER #5493	\$156.10
	Total		\$156.10
	Wire 7768	SAMSClub #6381	\$495.90
	Total		\$495.90
	Wire 7768	DENTON VEHREG	\$24.75
	Total		\$24.75
	Wire 7768	SAMS CLUB #6381	(\$3.94)
	Total		(\$3.94)
	Wire 7768	BAKER DISTRIBUTING#223	\$64.16
	Total		\$64.16
	Wire 7768	LOWES #00551	\$38.30
	Total		\$38.30
	Wire 7768	FORT WORTH ZOO WEBSTOR	\$560.00
	Total		\$560.00
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00

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BANK OF AMERICA	Wire 7768	TEXAS COMM FIRE PROT	\$36.04
	Total		\$36.04
	Wire 7768	WALMART.COM	\$37.44
	Total		\$37.44
	Wire 7768	SAMSClub #6381	\$293.88
	Total		\$293.88
	Wire 7768	SAMSClub #6381	\$4.10
	Total		\$4.10
	Wire 7768	LOWES #00551	\$27.98
	Total		\$27.98
	Wire 7768	KROGER #5493	(\$5.99)
	Total		(\$5.99)
	Wire 7768	KROGER #5456	\$143.69
	Total		\$143.69
	Wire 7768	TEXAS COMM FIRE PROT	\$36.04
	Total		\$36.04
	Wire 7768	COLLEGE GREEN	\$25.00
	Total		\$25.00
	Wire 7768	IDENTOGO - TX FINGE	\$49.25
	Total		\$49.25
	Wire 7768	IDENTOGO - TX FINGE	\$49.25
	Total		\$49.25
	Wire 7768	TOM THUMB #1785	\$12.99
	Total		\$12.99
	Wire 7768	SAMSClub #6381	\$25.00
	Total		\$25.00
	Wire 7768	OKLAHOMA CITY DODGERS	\$70.00
	Total		\$70.00
	Wire 7768	BAKER DISTRIBUTING#223	\$166.01
	Total		\$166.01

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BANK OF AMERICA	Wire 7768	IDENTOGO - TX FINGE	\$49.25
	Total		\$49.25
	Wire 7768	PAYPAL DALLASARBOR	\$450.00
	Total		\$450.00
	Wire 7768	COLLEGE GREEN	\$25.00
	Total		\$25.00
	Wire 7768	HOLIDAY INN-PEARLAND	\$215.72
	Total		\$215.72
	Wire 7768	FASTWAY ELECTRICAL SUP	\$5.88
	Total		\$5.88
	Wire 7768	WESTCHASE FAIRFIELD IN	\$506.82
	Total		\$506.82
	Wire 7768	BAKER DISTRIBUTING#223	\$6.05
	Total		\$6.05
	Wire 7768	WESTCHASE FAIRFIELD IN	\$500.82
	Total		\$500.82
	Wire 7768	LOWES #00551	\$11.48
	Total		\$11.48
	Wire 7768	WESTCHASE FAIRFIELD IN	\$500.82
	Total		\$500.82
	Wire 7768	LONGHORN INC- DENTON	\$30.73
	Total		\$30.73
	Wire 7768	LOWES #00551	\$43.52
	Total		\$43.52
	Wire 7768	LOWES #00551	\$29.96
	Total		\$29.96
	Wire 7768	STUART HOSE & PIPE-LEW	\$241.98
	Total		\$241.98
	Wire 7768	LOWES #00551	\$100.38
	Total		\$100.38

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BANK OF AMERICA	Wire 7768	LOWES #00551	\$51.98
	Total		\$51.98
	Wire 7768	LOWES #00551	\$16.67
	Total		\$16.67
	Wire 7768	SOUTH FLOWER MOUND ANI	\$28.80
	Total		\$28.80
	Wire 7768	SOUTH FLOWER MOUND ANI	\$564.44
	Total		\$564.44
	Wire 7768	EWELL EDUCATIONAL SERV	\$184.00
	Total		\$184.00
	Wire 7768	NTTA AUTOCHARGE	\$250.00
	Total		\$250.00
	Wire 7768	DOUBLETREE SUITES ASTN	\$646.70
	Total		\$646.70
	Wire 7768	DOUBLETREE SUITES ASTN	\$630.48
	Total		\$630.48
	Wire 7768	DOUBLETREE SUITES ASTN	\$6.00
	Total		\$6.00
	Wire 7768	PETSMART # 1282	\$85.99
	Total		\$85.99
	Wire 7768	DCCCD FOUNDATION	\$100.00
	Total		\$100.00
	Wire 7768	LOWES #00551	\$51.98
	Total		\$51.98
	Wire 7768	LOWES #00551	\$20.48
	Total		\$20.48
	Wire 7768	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7768	LOWES #00551	\$32.35
	Total		\$32.35

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BANK OF AMERICA	Wire 7768	BAKER DISTRIBUTING#223	\$59.11
	Total		\$59.11
	Wire 7768	WALMART.COM	\$85.78
	Total		\$85.78
	Wire 7768	MISC OPERATING-STUDENT SERVICE	\$100.00
		SAMS CLUB #6381	\$37.58
	Total		\$137.58
	Wire 7768	TOM THUMB #1785	\$63.40
	Total		\$63.40
	Wire 7768	SOUTH FLOWER MOUND ANI	\$57.98
	Total		\$57.98
	Wire 7768	SAMS CLUB #6381	\$1,178.60
	Total		\$1,178.60
	Wire 7768	SAMSClub #6381	\$195.90
	Total		\$195.90
	Wire 7768	SAMSClub #6381	\$60.00
	Total		\$60.00
	Wire 7768	TX.GOV SERVICEFEE-DIR	\$8.00
	Total		\$8.00
	Wire 7768	PEROT MUSEUM	\$1,664.00
	Total		\$1,664.00
	Wire 7768	DCCCD FOUNDATION	\$100.00
	Total		\$100.00
	Wire 7768	SAMS CLUB #6381	\$91.39
	Total		\$91.39
	Wire 7768	RESTAURANT DEPOT	\$395.77
	Total		\$395.77
	Wire 7768	WALMART.COM	\$248.81
	Total		\$248.81
	Wire 7768	WALMART.COM	\$85.65

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Total		\$85.65
Wire 7768	WALMART.COM	\$277.08
Total		\$277.08
Wire 7768	TOM THUMB #1785	\$43.18
Total		\$43.18
Wire 7768	SAMS CLUB #6381	\$33.94
Total		\$33.94
Wire 7768	SAMS CLUB #6381	\$287.00
Total		\$287.00
Wire 7768	TX OAG OPEN RECORDS	\$7.50
Total		\$7.50
Wire 7768	ARA BAYLOR PENLAND CR	\$399.00
Total		\$399.00
Wire 7768	PARTY CITY 469	\$444.40
Total		\$444.40
Wire 7768	WALMART.COM 8009666546	\$388.67
Total		\$388.67
Wire 7768	DENTON VEHREG	\$32.25
Total		\$32.25
Wire 7768	LOWES #00551	\$26.70
Total		\$26.70
Wire 7768	TX OAG OPEN RECORDS	\$7.50
Total		\$7.50
Wire 7768	FACEBK 9WGVWZBBH2	\$26.86
Total		\$26.86
Wire 7768	KROGER #5456	\$270.59
Total		\$270.59
Wire 7768	DOMINO'S 6935	\$239.87
Total		\$239.87
Wire 7768	SAMSClub #6381	\$544.96

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Total		\$544.96
Wire 7768	TX OAG OPEN RECORDS	\$7.50
Total		\$7.50
Wire 7768	WALMART.COM	\$218.26
Total		\$218.26
Wire 7768	WALMART.COM	\$38.96
Total		\$38.96
Wire 7768	WALMART.COM	\$53.99
Total		\$53.99
Wire 7768	NTTA AUTOCHARGE	\$1,500.00
Total		\$1,500.00
Wire 7768	SAMSClub #6381	\$493.59
Total		\$493.59
Wire 7768	WALMART.COM	\$28.03
Total		\$28.03
Wire 7768	SAMS CLUB #6381	\$187.56
Total		\$187.56
Wire 7768	SAMSClub #6381	\$70.00
Total		\$70.00
Wire 7768	DRONES PLUS DALLAS	\$999.00
Total		\$999.00
Wire 7768	THE HOME DEPOT #0524	\$15.97
Total		\$15.97
Wire 7768	SAMS CLUB #6381	\$203.16
Total		\$203.16
Wire 7768	KROGER #5456	\$312.78
Total		\$312.78
Wire 7768	THE HOME DEPOT #0524	\$49.92
Total		\$49.92
Wire 7768	WALMART.COM 8009666546	\$500.24

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Total		\$500.24
Wire 7768	PAYPAL LEND ITEMS	\$100.00
Total		\$100.00
Wire 7768	KROGER 5599	\$186.14
Total		\$186.14
Wire 7768	SAMSClub #6381	\$23.96
Total		\$23.96
Wire 7768	COMFORT INN & STES TXR	\$681.25
Total		\$681.25
Wire 7768	FORT WORTH ZOO WEBSTOR	\$329.00
Total		\$329.00
Wire 7768	THE HOME DEPOT #0524	\$17.29
Total		\$17.29
Wire 7768	SAMSClub #6381	\$492.98
Total		\$492.98
Wire 7768	SAMSClub #6381	\$220.74
Total		\$220.74
Wire 7768	THE HOME DEPOT #0524	(\$17.29)
Total		(\$17.29)
Wire 7768	KROGER #0456	\$10.02
Total		\$10.02
Wire 7768	COMFORT INN & STES TXR	\$681.25
Total		\$681.25
Wire 7768	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7768	WALMART.COM	\$184.04
Total		\$184.04
Wire 7768	TOM THUMB #1785	\$26.89
Total		\$26.89
Wire 7768	LOWES #00551	\$59.92

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Total		\$59.92
Wire 7768	PAYPAL LEND ITEMS	\$100.00
Total		\$100.00
Wire 7768	FORT WORTH ZOO WEBSTOR	\$441.00
Total		\$441.00
Wire 7768	COMFORT INN & STES TXR	\$686.50
Total		\$686.50
Wire 7768	TRELLO.COM ATLISSIAN	\$255.82
Total		\$255.82
Wire 7768	SAMSClub #6381	\$277.58
Total		\$277.58
Wire 7768	LA QUINTA INN SUITES	\$421.83
Total		\$421.83
Wire 7768	COMFORT INN & STES TXR	\$129.71
Total		\$129.71
Wire 7768	LA QUINTA INN SUITES	\$421.83
Total		\$421.83
Wire 7768	LA QUINTA INN SUITES	\$421.83
Total		\$421.83
Wire 7768	SAMS CLUB #6381	\$19.98
Total		\$19.98
Wire 7768	FORT WORTH ZOO WEBSTOR	\$378.00
Total		\$378.00
Wire 7768	SAMS CLUB #6381	\$32.76
Total		\$32.76
Wire 7768	LA QUINTA INN SUITES	\$421.83
Total		\$421.83
Wire 7768	WALMART.COM 8009666546	\$190.03
Total		\$190.03
Wire 7768	AGGIELAND BOUTIQUE HOT	\$95.48

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Total		\$95.48
Wire 7768	SAMS CLUB #6381	\$231.27
Total		\$231.27
Wire 7768	SQ THE FID NNDCC ANC	\$205.92
Total		\$205.92
Wire 7768	STK Shutterstock	\$299.00
Total		\$299.00
Wire 7768	FORT WORTH ZOO WEBSTOR	\$483.00
Total		\$483.00
Wire 7768	LOWES #00551	\$17.96
Total		\$17.96
Wire 7768	AGGIELAND BOUTIQUE HOT	\$95.48
Total		\$95.48
Wire 7768	LA QUINTA INN SUITES	\$421.83
Total		\$421.83
Wire 7768	LA QUINTA INN SUITES	\$421.83
Total		\$421.83
Wire 7768	SAMS CLUB #6381	\$251.12
Total		\$251.12
Wire 7768	COMFORT INN & STES TXR	(\$129.71)
Total		(\$129.71)
Wire 7768	LA QUINTA INN SUITES	\$421.83
Total		\$421.83
Wire 7768	DENTON COUNTY TRANSPOR	\$120.00
Total		\$120.00
Wire 7768	LA QUINTA INN SUITES	\$421.83
Total		\$421.83
Wire 7768	AGGIELAND BOUTIQUE HOT	\$95.48
Total		\$95.48
Wire 7768	WALMART.COM	\$4.25

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Total		\$4.25
Wire 7768	WALMART.COM 8009666546	\$57.09
Total		\$57.09
Wire 7768	WALMART.COM	\$75.16
Total		\$75.16
Wire 7768	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7768	SAMSClub #6381	\$50.00
Total		\$50.00
Wire 7768	KROGER #0599	\$3.44
Total		\$3.44
Wire 7768	SQ BILLINGS PRODUCTIO	(\$32.50)
Total		(\$32.50)
Wire 7768	COMFORT INN AND SUITES	\$123.40
Total		\$123.40
Wire 7768	WALMART.COM	\$257.84
Total		\$257.84
Wire 7768	LOWES #00551	\$10.14
Total		\$10.14
Wire 7768	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7768	SAMS CLUB #6381	\$171.20
Total		\$171.20
Wire 7768	COMFORT INN AND SUITES	\$94.65
Total		\$94.65
Wire 7768	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7768	LW'S TOWING FRISCO	\$398.71
Total		\$398.71
Wire 7768	MISC OPERATING COSTS	\$142.45
	SAMSClub #6381	\$54.94

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Total		\$197.39
Wire 7768	FORT WORTH ZOO WEBSTOR	\$763.00
Total		\$763.00
Wire 7768	SAMSClub #6381	\$50.00
Total		\$50.00
Wire 7768	WALMART.COM	\$35.25
Total		\$35.25
Wire 7768	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7768	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7768	WALMART.COM	\$227.38
Total		\$227.38
Wire 7768	LOWES #00551	\$10.72
Total		\$10.72
Wire 7768	KROGER #0585	\$38.53
Total		\$38.53
Wire 7768	FLOWERSANDSUPPLIES.COM	\$1,404.52
Total		\$1,404.52
Wire 7768	WALMART.COM	\$17.01
Total		\$17.01
Wire 7768	PPG PAINTS 8014	\$8.18
Total		\$8.18
Wire 7768	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7768	SAMS CLUB #6381	\$332.76
Total		\$332.76
Wire 7768	TX.GOV SERVICEFEE-DIR	\$4.00
Total		\$4.00
Wire 7768	KROGER #5456	\$254.05

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Total		\$254.05
Wire 7768	SAMSClub #6381	\$251.99
Total		\$251.99
Wire 7768	SAMSClub #6381	\$270.70
Total		\$270.70
Wire 7768	DENTON VEHREG	\$16.50
Total		\$16.50
Wire 7768	WALMART.COM	\$463.51
Total		\$463.51
Wire 7768	Gabriela&Sophia's Mexi	\$180.56
Total		\$180.56
Wire 7768	WALMART.COM	\$85.96
Total		\$85.96
Wire 7768	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7768	WM SUPERCENTER #217	(\$2.48)
Total		(\$2.48)
Wire 7768	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7768	KROGER #5456	\$158.28
Total		\$158.28
Wire 7768	WALMART.COM	\$323.01
Total		\$323.01
Wire 7768	WALMART.COM	\$86.38
Total		\$86.38
Wire 7768	NTTA AUTOCHARGE	\$369.00
Total		\$369.00
Wire 7768	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7768	KROGER #5493	\$82.10

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Total		\$82.10
Wire 7768	LOWES #00551	\$30.46
Total		\$30.46
Wire 7768	SAMSClub #6381	\$408.84
Total		\$408.84
Wire 7768	KROGER 5599	\$205.08
Total		\$205.08
Wire 7768	WALMART.COM	\$93.48
Total		\$93.48
Wire 7768	TOM THUMB #1785	\$103.36
Total		\$103.36
Wire 7768	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7768	SAMSClub #6381	\$436.06
Total		\$436.06
Wire 7768	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7768	WALMART.COM	\$136.62
Total		\$136.62
Wire 7768	SAMSClub #6381	\$134.60
Total		\$134.60
Wire 7768	PAYPAL LEND ITEMS	(\$100.00)
Total		(\$100.00)
Wire 7768	WALMART.COM	\$136.48
Total		\$136.48
Wire 7768	WAL-MART #0217	\$4.76
Total		\$4.76
Wire 7768	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7768	UNITED AG TURF FARMERS	\$112.06

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Total		\$112.06
Wire 7768	SIXFLAGS OT ARLINGTOTX	\$1,531.99
Total		\$1,531.99
Wire 7768	SAMS CLUB #6381	\$179.74
Total		\$179.74
Wire 7768	SAMS CLUB #6381	\$138.94
Total		\$138.94
Wire 7768	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7768	FORT WORTH ZOO WEBSTOR	\$450.00
Total		\$450.00
Wire 7768	LOWES #00551	\$3.78
Total		\$3.78
Wire 7768	LOWES #00551	\$4.38
Total		\$4.38
Wire 7768	LOWES #00551	\$39.88
Total		\$39.88
Wire 7768	UNITED AG TURF FARMERS	\$25.68
Total		\$25.68
Wire 7768	FLOWER MOUND VET - EME	\$99.83
Total		\$99.83
Wire 7768	WALMART.COM	\$1.45
Total		\$1.45
Wire 7768	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7768	WM SUPERCENTER #3287	\$59.59
Total		\$59.59
Wire 7768	SITEONE LANDSCAPE SUPP	\$23.18
Total		\$23.18
Wire 7768	SAMS CLUB #6255	\$139.66

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Total		\$139.66
Wire 7768	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7768	WALMART.COM	\$76.35
Total		\$76.35
Wire 7768	GRAND GALVEZ RESORT AU	\$3,819.36
	TRAVEL & SUBSIST-NON EMPLOYEES	\$1,909.68
	TRAVEL & SUBSIST-STUDENTS	\$11,458.08
Total		\$17,187.12
Wire 7768	TX.GOV SERVICEFEE-DIR	\$6.00
Total		\$6.00
Wire 7768	LOWES #00551	\$30.98
Total		\$30.98
Wire 7768	DOMINO'S 6926	\$47.26
Total		\$47.26
Wire 7768	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7768	SAMSClub #6381	\$50.00
Total		\$50.00
Wire 7768	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7768	TIL PL CICIS PIZZA 015	\$64.92
Total		\$64.92
Wire 7768	SAMSClub #6381	\$109.90
Total		\$109.90
Wire 7768	LOWES #00551	\$20.94
Total		\$20.94
Wire 7768	LOWES #00551	\$30.98
Total		\$30.98
Wire 7768	TX.GOV SERVICEFEE-DIR	\$2.00

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Total		\$2.00
Wire 7768	WALMART.COM 8009666546	\$94.53
Total		\$94.53
Wire 7768	SAMS CLUB #6381	\$69.92
Total		\$69.92
Wire 7768	KROGER #5456	\$101.79
Total		\$101.79
Wire 7768	PAYPAL DALLASARBOR	\$699.00
Total		\$699.00
Wire 7768	BARSCO	\$14.55
Total		\$14.55
Wire 7768	SAMS CLUB #6381	\$407.82
Total		\$407.82
Wire 7768	TOPGOLF DALLAS 005-3	\$510.00
Total		\$510.00
Wire 7768	COMFORT INN & STES TXR	(\$14.28)
Total		(\$14.28)
Wire 7768	LOWES #00551	\$15.15
Total		\$15.15
Wire 7768	KROGER #5456	\$93.04
Total		\$93.04
Wire 7768	DENTON VEHREG	\$23.25
Total		\$23.25
Wire 7768	TOM THUMB #1785	\$78.02
Total		\$78.02
Wire 7770	DENTON VEHREG	\$8.25
Total		\$8.25
Wire 7770	FORT WORTH ZOO WEBSTOR	\$170.00
	TRAVEL & SUBSIST-STUDENTS	\$287.00
Total		\$457.00
Wire 7770	WALMART.COM	\$95.45

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Total		\$95.45
Wire 7770	OKLAHOMA CITY DODGERS	\$611.00
Total		\$611.00
Wire 7770	TICKET SPICKET	\$44.00
Total		\$44.00
Wire 7770	TOM THUMB #1785	\$27.22
Total		\$27.22
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	PROPARK: LIGHTNING PAY	\$11.50
Total		\$11.50
Wire 7770	WALMART.COM	\$123.73
Total		\$123.73
Wire 7770	SHERATON FT WORTH	\$840.52
Total		\$840.52
Wire 7770	TXWU DINING HALL QPS	\$50.85
Total		\$50.85
Wire 7770	SAMS CLUB #6381	\$71.92
Total		\$71.92
Wire 7770	SAMS CLUB #6381	\$492.06
Total		\$492.06
Wire 7770	FORT WORTH ZOO WEBSTOR	\$287.00
Total		\$287.00
Wire 7770	KROGER #5456	\$131.69
Total		\$131.69
Wire 7770	LOWES #00551	\$41.44
Total		\$41.44
Wire 7770	FORT WORTH ZOO WEBSTOR	\$616.00

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Total		\$616.00
Wire 7770	PROPARK: LIGHTNING PAY	\$34.50
Total		\$34.50
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	LOWES #00551	\$27.04
Total		\$27.04
Wire 7770	KROGER 5599	\$236.59
Total		\$236.59
Wire 7770	JIMMY JOHNS 618	\$45.50
Total		\$45.50
Wire 7770	KROGER #5456	\$253.14
Total		\$253.14
Wire 7770	KROGER #5456	\$315.63
Total		\$315.63
Wire 7770	WALMART.COM	\$45.24
Total		\$45.24
Wire 7770	WALMART.COM 8009666546	\$253.49
Total		\$253.49
Wire 7770	HILTON HOTEL AMERICAS	\$179.55
Total		\$179.55
Wire 7770	HILTON HOTEL AMERICAS	\$179.55
Total		\$179.55
Wire 7770	COMFORT INN AUSTIN	\$441.78
Total		\$441.78
Wire 7770	HILTON HOTEL AMERICAS	\$407.36

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Total		\$407.36
Wire 7770	COMFORT INN AUSTIN	\$441.78
Total		\$441.78
Wire 7770	WALMART.COM	\$203.93
Total		\$203.93
Wire 7770	SPRINGHILL SUITES BY M	\$124.30
Total		\$124.30
Wire 7770	TX.GOV SERVICEFEE-DIR	\$10.00
Total		\$10.00
Wire 7770	DOMINO'S 6601	\$431.60
Total		\$431.60
Wire 7770	SPRINGHILL SUITES BY M	\$124.30
Total		\$124.30
Wire 7770	FORT WORTH ZOO WEBSTOR	\$455.00
Total		\$455.00
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	SAMSClub #6381	\$395.85
Total		\$395.85
Wire 7770	KROGER #0585	\$24.77
Total		\$24.77
Wire 7770	DOMINO'S 6933	\$59.69
Total		\$59.69
Wire 7770	HILTON HOTEL AMERICAS	\$369.36
Total		\$369.36
Wire 7770	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7770	HAMPTON INNS	\$464.74
Total		\$464.74
Wire 7770	KROGER #0456	\$26.46

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Total		\$26.46
Wire 7770	COMFORT INN AUSTIN	\$441.78
Total		\$441.78
Wire 7770	KROGER 5599	\$25.66
Total		\$25.66
Wire 7770	FORT WORTH ZOO WEBSTOR	\$700.00
Total		\$700.00
Wire 7770	HILTON HOTEL AMERICAS	\$334.95
Total		\$334.95
Wire 7770	PAYPAL DALLASARBOR	\$120.00
Total		\$120.00
Wire 7770	DENTON VEHREG	\$41.25
Total		\$41.25
Wire 7770	SPRINGHILL SUITES BY M	\$124.30
Total		\$124.30
Wire 7770	COMFORT INN AUSTIN	\$441.78
Total		\$441.78
Wire 7770	SPRINGHILL SUITES BY M	\$124.30
Total		\$124.30
Wire 7770	SPRINGHILL SUITES BY M	\$124.30
Total		\$124.30
Wire 7770	HILTON HOTEL AMERICAS	\$115.44
Total		\$115.44
Wire 7770	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7770	HILTON HOTEL AMERICAS	\$369.36
Total		\$369.36
Wire 7770	HAMPTON INNS	\$464.74
Total		\$464.74
Wire 7770	HILTON HOTEL AMERICAS	\$179.55

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Total		\$179.55
Wire 7770	COMFORT INN AUSTIN	\$441.78
Total		\$441.78
Wire 7770	HAMPTON INNS	\$464.74
Total		\$464.74
Wire 7770	PAYPAL BREITLING	\$798.72
Total		\$798.72
Wire 7770	HILTON HOTEL AMERICAS	\$369.36
Total		\$369.36
Wire 7770	SPRINGHILL SUITES BY M	\$124.30
Total		\$124.30
Wire 7770	SPRINGHILL SUITES BY M	\$124.30
Total		\$124.30
Wire 7770	FORT WORTH ZOO WEBSTOR	\$228.00
Total		\$228.00
Wire 7770	COMFORT INN AUSTIN	\$441.78
Total		\$441.78
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	TICKET SPICKET	\$88.00
Total		\$88.00
Wire 7770	COMFORT INN AUSTIN	\$441.78
Total		\$441.78
Wire 7770	FORT WORTH ZOO WEBSTOR	\$546.00
Total		\$546.00
Wire 7770	SPRINGHILL SUITES BY M	\$124.30
Total		\$124.30
Wire 7770	HILTON HOTEL AMERICAS	\$179.55
Total		\$179.55
Wire 7770	HILTON HOTEL AMERICAS	\$179.55

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Total		\$179.55
Wire 7770	HILTON HOTEL AMERICAS	\$179.55
Total		\$179.55
Wire 7770	APEX SUPPLY COMPANY #4	\$35.31
Total		\$35.31
Wire 7770	AVIVA DALLAS WHOLESALE	\$822.88
Total		\$822.88
Wire 7770	COMFORT INN AUSTIN	\$309.75
	EXPEND-AGENCY FUNDS	\$132.03
Total		\$441.78
Wire 7770	HILTON HOTEL AMERICAS	\$369.36
Total		\$369.36
Wire 7770	FORT WORTH ZOO WEBSTOR	\$406.00
Total		\$406.00
Wire 7770	KROGER #5456	\$125.15
Total		\$125.15
Wire 7770	PSI SERVICES LLC USD	\$55.00
Total		\$55.00
Wire 7770	COMFORT INN AUSTIN	\$441.78
Total		\$441.78
Wire 7770	SPRINGHILL SUITES BY M	\$124.30
Total		\$124.30
Wire 7770	SPRINGHILL SUITES BY M	\$124.30
Total		\$124.30
Wire 7770	WALMART.COM	\$86.41
Total		\$86.41
Wire 7770	TOWNEPLACE SUITES DFW	\$354.20
Total		\$354.20
Wire 7770	TOWNEPLACE SUITES DFW	\$514.05
Total		\$514.05

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BANK OF AMERICA	Wire 7770	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7770	NTTA AUTOCHARGE	\$56.00
	Total		\$56.00
	Wire 7770	LOWES #00551	\$18.92
	Total		\$18.92
	Wire 7770	TOWNEPLACE SUITES DFW	\$354.20
	Total		\$354.20
	Wire 7770	TOWNEPLACE SUITES DFW	\$354.20
	Total		\$354.20
	Wire 7770	SAMS CLUB #6381	\$188.54
	Total		\$188.54
	Wire 7770	TOWNEPLACE SUITES DFW	\$354.20
	Total		\$354.20
	Wire 7770	LOWES #00551	\$23.84
	Total		\$23.84
	Wire 7770	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7770	PSI SERVICES LLC USD	\$76.00
	Total		\$76.00
	Wire 7770	PSI SERVICES LLC USD	\$76.00
	Total		\$76.00
	Wire 7770	WALMART.COM 8009666546	\$35.92
	Total		\$35.92
	Wire 7770	WALMART.COM	\$115.94
	Total		\$115.94
	Wire 7770	SAMSClub #6381	\$406.56
	Total		\$406.56
	Wire 7770	IN A TO T LAMPS INC	\$204.00
	Total		\$204.00

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BANK OF AMERICA	Wire 7770	SAMSClub #6381	\$474.26
	Total		\$474.26
	Wire 7770	INTERSKATE	\$58.00
	Total		\$58.00
	Wire 7770	EWING IRRIGATION PRD 1	\$8.16
	Total		\$8.16
	Wire 7770	PSI SERVICES LLC USD	\$76.00
	Total		\$76.00
	Wire 7770	RESTAURANT DEPOT	\$96.13
	Total		\$96.13
	Wire 7770	PSI SERVICES LLC USD	\$76.00
	Total		\$76.00
	Wire 7770	EWING IRRIGATION PRD 1	\$86.92
	Total		\$86.92
	Wire 7770	PSI SERVICES LLC USD	\$76.00
	Total		\$76.00
	Wire 7770	PSI SERVICES LLC USD	\$76.00
	Total		\$76.00
	Wire 7770	LOWES #00551	\$33.94
	Total		\$33.94
	Wire 7770	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7770	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7770	WALMART.COM 8009666546	(\$29.94)
	Total		(\$29.94)
	Wire 7770	KROGER #0456	\$35.62
	Total		\$35.62
	Wire 7770	INTERSKATE	\$125.00
	Total		\$125.00

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7770	SAMSClub #6381	\$202.67
	Total		\$202.67
	Wire 7770	WALMART.COM	\$155.44
	Total		\$155.44
	Wire 7770	PSI SERVICES LLC USD	\$55.00
	Total		\$55.00
	Wire 7770	PSI SERVICES LLC USD	\$76.00
	Total		\$76.00
	Wire 7770	KROGER #5456	\$89.17
	Total		\$89.17
	Wire 7770	PSI SERVICES LLC USD	\$76.00
	Total		\$76.00
	Wire 7770	WALMART.COM	\$238.46
	Total		\$238.46
	Wire 7770	PSI SERVICES LLC USD	\$76.00
	Total		\$76.00
	Wire 7770	IDENTOGO - TX FINGE	\$49.25
	Total		\$49.25
	Wire 7770	LOWES #00551	\$67.00
	Total		\$67.00
	Wire 7770	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7770	DALLAS MORNING NEWS PA	\$415.48
	Total		\$415.48
	Wire 7770	WALMART.COM	\$3.02
	Total		\$3.02
	Wire 7770	JOANN STORES #2560	\$259.62
	Total		\$259.62
	Wire 7770	SHERATON DFW AIRPORT H	\$324.82
	Total		\$324.82

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7770	TOWNEPLACE SUITES DFW	(\$216.05)
	Total		(\$216.05)
	Wire 7770	TOWNEPLACE SUITES DFW	(\$354.20)
	Total		(\$354.20)
	Wire 7770	TOWNEPLACE SUITES DFW	(\$46.20)
	Total		(\$46.20)
	Wire 7770	WALMART.COM	\$65.51
	Total		\$65.51
	Wire 7770	RENAISSANCE DALLAS NOR	\$340.86
	Total		\$340.86
	Wire 7770	SAMSClub #6381	\$312.10
	Total		\$312.10
	Wire 7770	LOWES #00551	\$14.16
	Total		\$14.16
	Wire 7770	RENAISSANCE DALLAS NOR	\$318.06
	Total		\$318.06
	Wire 7770	RENAISSANCE DALLAS NOR	\$318.06
	Total		\$318.06
	Wire 7770	RENAISSANCE DALLAS NOR	\$340.86
	Total		\$340.86
	Wire 7770	SAMS CLUB #6381	\$288.78
	Total		\$288.78
	Wire 7770	SAMSClub #6381	\$70.00
	Total		\$70.00
	Wire 7770	SHERATON DFW AIRPORT H	\$324.82
	Total		\$324.82
	Wire 7770	TOWNEPLACE SUITES DFW	(\$46.20)
	Total		(\$46.20)
	Wire 7770	TOWNEPLACE SUITES DFW	\$149.00
	Total		\$149.00

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7770	WALMART.COM	\$415.90
	Total		\$415.90
	Wire 7770	KROGER #5456	\$82.00
	Total		\$82.00
	Wire 7770	TOWNEPLACE SUITES DFW	(\$46.20)
	Total		(\$46.20)
	Wire 7770	TOWNEPLACE SUITES DFW	(\$200.20)
	Total		(\$200.20)
	Wire 7770	SHERATON DFW AIRPORT H	\$324.82
	Total		\$324.82
	Wire 7770	TOWNEPLACE SUITES DFW	(\$46.20)
	Total		(\$46.20)
	Wire 7770	WALMART.COM	\$283.45
	Total		\$283.45
	Wire 7770	RENAISSANCE DALLAS NOR	\$340.86
	Total		\$340.86
	Wire 7770	BICSI	\$199.00
	Total		\$199.00
	Wire 7770	RENAISSANCE DALLAS NOR	\$318.06
	Total		\$318.06
	Wire 7770	RENAISSANCE DALLAS NOR	\$318.06
	Total		\$318.06
	Wire 7770	RENAISSANCE DALLAS NOR	\$318.06
	Total		\$318.06
	Wire 7770	SAMSClub #6381	\$50.00
	Total		\$50.00
	Wire 7770	AVIVA DALLAS WHOLESALE	\$161.79
	Total		\$161.79
	Wire 7770	SHERATON DFW AIRPORT H	\$324.82
	Total		\$324.82

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7770	SAMS CLUB #6381	\$550.52
	Total		\$550.52
	Wire 7770	SHERATON DFW AIRPORT H	\$324.82
	Total		\$324.82
	Wire 7770	NORTH TEXAS FARM AND G	\$30.75
	Total		\$30.75
	Wire 7770	SHERATON DFW AIRPORT H	\$324.82
	Total		\$324.82
	Wire 7770	WALMART.COM	\$13.73
	Total		\$13.73
	Wire 7770	JOANN STORES #2560	\$92.47
	Total		\$92.47
	Wire 7770	FORT WORTH ZOO WEBSTOR	\$770.00
	Total		\$770.00
	Wire 7770	SAMSClub #6381	\$39.96
	Total		\$39.96
	Wire 7770	NTTA AUTOCHARGE	\$250.00
	Total		\$250.00
	Wire 7770	KROGER #0585	\$26.79
	Total		\$26.79
	Wire 7770	GISD HOMETOWN TICKETS	\$99.18
	Total		\$99.18
	Wire 7770	CALENDLY	\$103.20
	Total		\$103.20
	Wire 7770	SAMSClub #6381	\$429.41
	Total		\$429.41
	Wire 7770	SAMSClub #6381	\$50.00
	Total		\$50.00
	Wire 7770	US COACHWAYS	\$744.85
	Total		\$744.85

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7770	UTD DHW CAFE QPS	\$315.00
	Total		\$315.00
	Wire 7770	SAMSClub #6381	\$390.80
	Total		\$390.80
	Wire 7770	SAMSClub #6255	\$148.27
	Total		\$148.27
	Wire 7770	TRACTOR SUPPLY #2379	\$659.85
	Total		\$659.85
	Wire 7770	SAMS CLUB #6381	\$1,079.84
	Total		\$1,079.84
	Wire 7770	SAMSClub #6381	\$495.74
	Total		\$495.74
	Wire 7770	SAMS CLUB #6381	\$359.34
	Total		\$359.34
	Wire 7770	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7770	SAMSClub #6381	\$707.56
	Total		\$707.56
	Wire 7770	FORT WORTH ZOO WEBSTOR	\$630.00
	Total		\$630.00
	Wire 7770	KROGER #5456	\$117.74
	Total		\$117.74
	Wire 7770	TARGET 00015172	\$99.95
	Total		\$99.95
	Wire 7770	SIXFLAGS FT SAN ANTOTX	\$80.00
		TRAVEL-STUDENTS-ROTC	\$1,443.07
	Total		\$1,523.07
	Wire 7770	LOWES #00551	\$23.84
	Total		\$23.84
	Wire 7770	SAM MOON TRADING -FRIS	\$188.79

LEWISVILLE ISD CHECK REGISTER
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Total		\$188.79
Wire 7770	TIL PL CICIS PIZZA 015	\$404.55
Total		\$404.55
Wire 7770	ROUND 1 BOWLING & ENTE	\$180.00
Total		\$180.00
Wire 7770	BAKER DISTRIBUTING#223	\$122.67
Total		\$122.67
Wire 7770	ROUND 1 BOWLING & ENTE	\$180.00
Total		\$180.00
Wire 7770	DENTON VEHREG	\$41.25
Total		\$41.25
Wire 7770	ACT FM Parks & Rec	\$50.00
Total		\$50.00
Wire 7770	FORT WORTH ZOO WEBSTOR	\$594.00
Total		\$594.00
Wire 7770	MRJIMS.PIZZA #76	\$645.00
Total		\$645.00
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	PIZZA HUT 039239	\$14.49
Total		\$14.49
Wire 7770	GOLDEN CORRAL 0602	\$48.10
	TRAVEL-STUDENTS-ROTC	\$865.87
Total		\$913.97
Wire 7770	TOM THUMB #1785	\$10.77
Total		\$10.77
Wire 7770	TIL PL CICIS PIZZA 054	\$21.38
	TRAVEL-STUDENTS-ROTC	\$384.88
Total		\$406.26
Wire 7770	TRAVEL-STUDENTS-ROTC	\$829.90
	TST CHRIS MADRIDS	\$46.10

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$876.00
Wire 7770	GISD HOMETOWN TICKETS	\$99.18
Total		\$99.18
Wire 7770	LOWES #00551	\$32.04
Total		\$32.04
Wire 7770	SAMS CLUB #6381	\$64.68
Total		\$64.68
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	ROUND 1 BOWLING & ENTE	\$180.00
Total		\$180.00
Wire 7770	TX.GOV SERVICEFEE-DIR	\$10.00
Total		\$10.00
Wire 7770	KROGER #5456	\$266.42
Total		\$266.42
Wire 7770	ROUND 1 BOWLING & ENTE	\$180.00
Total		\$180.00
Wire 7770	US COACHWAYS	\$1,737.97
Total		\$1,737.97
Wire 7770	FACEBK DXQSR2CBH2	\$125.53
Total		\$125.53
Wire 7770	CURIO HOTELS	\$1,691.10
Total		\$1,691.10
Wire 7770	O'REILLY 529	\$23.98
Total		\$23.98
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	KROGER #5456	\$127.77
Total		\$127.77
Wire 7770	SAMS CLUB #6381	\$398.98

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Total		\$398.98
Wire 7770	DRURY SAN ANTONIO N	\$464.25
	TRAVEL-STUDENTS-ROTC	\$3,614.00
Total		\$4,078.25
Wire 7770	GOLDEN CORRAL 0602	\$979.54
Total		\$979.54
Wire 7770	PSI SERVICES LLC USD	\$55.00
Total		\$55.00
Wire 7770	GOLDEN CORRAL 0602	(\$979.54)
Total		(\$979.54)
Wire 7770	PETSMART # 1282	\$31.98
Total		\$31.98
Wire 7770	LOWES #00551	\$33.96
Total		\$33.96
Wire 7770	LOWES #00551	\$49.48
Total		\$49.48
Wire 7770	WALMART.COM 8009666546	\$210.03
Total		\$210.03
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	BUCA DI BEPPO #4405 -	\$460.00
Total		\$460.00
Wire 7770	LOWES #00551	\$7.14
Total		\$7.14
Wire 7770	IN-N-OUT LANCASTER	\$96.30
Total		\$96.30
Wire 7770	WALMART.COM	\$702.05
Total		\$702.05
Wire 7770	KROGER #0585	\$39.97
Total		\$39.97
Wire 7770	KROGER #5493	\$69.50

LEWISVILLE ISD CHECK REGISTER
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Total		\$69.50
Wire 7770	TEXAS ASSN SCHOOL BOAR	\$485.00
Total		\$485.00
Wire 7770	COMFORT INN AND SUITES	(\$4.94)
Total		(\$4.94)
Wire 7770	WALMART.COM 8009666546	\$254.65
Total		\$254.65
Wire 7770	AMERICAN CULINARY FEDE	\$240.00
Total		\$240.00
Wire 7770	LOWES #00551	\$19.98
Total		\$19.98
Wire 7770	TEXAS ASSN SCHOOL BOAR	\$1,940.00
Total		\$1,940.00
Wire 7770	KROGER #0585	\$25.59
Total		\$25.59
Wire 7770	AMERICAN CULINARY FEDE	\$240.00
Total		\$240.00
Wire 7770	COMFORT INN AND SUITES	(\$6.44)
Total		(\$6.44)
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	SAMS CLUB #6381	\$171.36
Total		\$171.36
Wire 7770	SEA LIFE Dallas	\$1,636.00
Total		\$1,636.00
Wire 7770	WALMART.COM 8009666546	\$164.33
Total		\$164.33
Wire 7770	TST COSTA VIDA - FLOW	\$109.06
Total		\$109.06
Wire 7770	KROGER #5456	\$98.43

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Total		\$98.43
Wire 7770	PPG PAINTS 8014	\$31.79
Total		\$31.79
Wire 7770	LOWES #00551	\$35.84
Total		\$35.84
Wire 7770	SAMS CLUB #6381	\$94.88
Total		\$94.88
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	WALMART.COM	\$68.62
Total		\$68.62
Wire 7770	SAMS CLUB #6381	\$50.00
Total		\$50.00
Wire 7770	SAMS CLUB #6381	\$50.00
Total		\$50.00
Wire 7770	SAMS CLUB #6381	\$44.94
Total		\$44.94
Wire 7770	LOWES #00551	\$93.50
Total		\$93.50
Wire 7770	EWING IRRIGATION PRD 1	\$86.92
Total		\$86.92
Wire 7770	PSI SERVICES LLC USD	\$55.00
Total		\$55.00
Wire 7770	WALMART.COM 8009666546	(\$3.34)
Total		(\$3.34)
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	SAMS CLUB #6381	\$379.24

LEWISVILLE ISD CHECK REGISTER
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Total		\$379.24
Wire 7770	JOANN STORES #2560	\$171.60
Total		\$171.60
Wire 7770	FORT WORTH ZOO WEBSTOR	\$644.00
Total		\$644.00
Wire 7770	WALMART.COM 8009666546	\$399.04
Total		\$399.04
Wire 7770	BAKER DISTRIBUTING#223	\$60.06
Total		\$60.06
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	CHICK-FIL-A #04900	\$90.90
Total		\$90.90
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	WALMART.COM	\$5.82
Total		\$5.82
Wire 7770	LOWES #00551	\$29.88
Total		\$29.88
Wire 7770	KROGER #0456	\$34.94
Total		\$34.94
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	TOM THUMB #1785	\$9.98
Total		\$9.98
Wire 7770	WALMART.COM	\$275.18
Total		\$275.18
Wire 7770	LOWES #00551	\$150.00

LEWISVILLE ISD CHECK REGISTER
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Total		\$150.00
Wire 7770	LOWES #00551	\$227.08
Total		\$227.08
Wire 7770	KROGER #5456	\$119.94
Total		\$119.94
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	TEXAS ICE CREAM TRUCK	\$433.65
Total		\$433.65
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	WALMART.COM	\$48.49
Total		\$48.49
Wire 7770	KROGER #0456	\$34.74
Total		\$34.74
Wire 7770	WORTHY PROMOTIONAL PRO	\$1,879.79
Total		\$1,879.79
Wire 7770	KROGER #5456	\$540.54
Total		\$540.54
Wire 7770	TST EL CHILE CAFE Y C	\$90.60
Total		\$90.60
Wire 7770	MARRIOTT MARQUISHOUSTO	\$1,076.40
Total		\$1,076.40
Wire 7770	SAMS CLUB #6381	\$50.00
Total		\$50.00
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	SAMS CLUB #6381	\$50.00

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Total		\$50.00
Wire 7770	MARRIOTT MARQUISHOUSTO	\$1,047.40
Total		\$1,047.40
Wire 7770	FORT WORTH ZOO WEBSTOR	\$387.00
Total		\$387.00
Wire 7770	TEXAS ASSN SCHOOL BOAR	\$485.00
Total		\$485.00
Wire 7770	DRURY AUSTIN NORTH	\$543.88
Total		\$543.88
Wire 7770	WALMART.COM	\$11.99
Total		\$11.99
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	KROGER #5456	\$89.04
Total		\$89.04
Wire 7770	LOWES #00551	\$23.12
Total		\$23.12
Wire 7770	NTTA AUTOCHARGE	\$250.00
Total		\$250.00
Wire 7770	MARRIOTT MARQUISHOUSTO	\$1,103.32
Total		\$1,103.32
Wire 7770	MARRIOTT MARQUISHOUSTO	\$1,047.40
Total		\$1,047.40
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	KROGER #0456	(\$37.59)
Total		(\$37.59)
Wire 7770	PLAT PARKING- LOT 142	\$22.45
Total		\$22.45
Wire 7770	SeaQuest Fort Worth	\$422.05

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Total		\$422.05
Wire 7770	FORT WORTH ZOO WEBSTOR	\$20.00
Total		\$20.00
Wire 7770	SAMS CLUB #6381	\$50.00
Total		\$50.00
Wire 7770	MARRIOTT MARQUISHOUSTO	\$48.71
Total		\$48.71
Wire 7770	KROGER #5456	\$371.31
Total		\$371.31
Wire 7770	WALMART.COM	\$31.20
Total		\$31.20
Wire 7770	DRURY AUSTIN NORTH	\$2,441.88
Total		\$2,441.88
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	HILTON GARDEN INN	(\$3.79)
Total		(\$3.79)
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	HOLIDAY INN AUSTIN	\$287.46
Total		\$287.46
Wire 7770	LOWES #00551	\$44.98
Total		\$44.98
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	HILTON GARDEN INN	(\$3.79)
Total		(\$3.79)
Wire 7770	SAMSClub #6381	\$62.39

LEWISVILLE ISD CHECK REGISTER
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Total		\$62.39
Wire 7770	HOLIDAY INN AUSTIN	\$287.46
Total		\$287.46
Wire 7770	HILTON GARDEN INN	(\$3.79)
Total		(\$3.79)
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	LOWES #00551	\$34.68
Total		\$34.68
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	SAMSClub #6381	\$319.09
Total		\$319.09
Wire 7770	SUNBELT RENTALS #0565	\$116.22
Total		\$116.22
Wire 7770	UT PTS SJG PARKING	\$9.00
Total		\$9.00
Wire 7770	KROGER #0585	\$20.60
Total		\$20.60
Wire 7770	SAMSClub #6381	\$117.03
Total		\$117.03
Wire 7770	HILTON GARDEN INN	(\$3.79)
Total		(\$3.79)
Wire 7770	LOWES #00551	\$9.98
Total		\$9.98
Wire 7770	SAMSClub #6381	\$434.70

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Total		\$434.70
Wire 7770	LUCYS CLEANING SERVICE	\$320.55
Total		\$320.55
Wire 7770	HOLIDAY INN AUSTIN	\$287.46
Total		\$287.46
Wire 7770	SAMSClub #6381	\$124.76
Total		\$124.76
Wire 7770	SAMSClub #6381	\$246.48
Total		\$246.48
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	SAMS CLUB #6381	\$196.32
Total		\$196.32
Wire 7770	HOLIDAY INN EXPRESS &	\$650.50
Total		\$650.50
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	WALMART.COM	\$287.92
Total		\$287.92
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	WALMART.COM	\$58.70
Total		\$58.70
Wire 7770	RESTAURANT DEPOT	\$96.87
Total		\$96.87
Wire 7770	THE HOME DEPOT #6562	\$9.93
Total		\$9.93
Wire 7770	PPG PAINTS 8014	\$28.39
Total		\$28.39
Wire 7770	LOWES #00551	\$77.75

LEWISVILLE ISD CHECK REGISTER
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Total		\$77.75
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	SAMS CLUB #6381	\$179.08
Total		\$179.08
Wire 7770	TX.GOV SERVICEFEE-DIR	\$4.00
Total		\$4.00
Wire 7770	LOWES #00551	\$6.66
Total		\$6.66
Wire 7770	SAMSClub #6381	\$222.36
Total		\$222.36
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	DRURY SAN ANTONIO N	(\$209.50)
Total		(\$209.50)
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	WALMART.COM 8009666546	\$61.18
Total		\$61.18
Wire 7770	SP MAXWELL LEADERSHIP	\$38.06
Total		\$38.06
Wire 7770	MICHAELS STORES 9835	\$39.07
Total		\$39.07
Wire 7770	SAMSClub #6381	\$50.00
Total		\$50.00
Wire 7770	LOWES #00551	\$185.38
Total		\$185.38
Wire 7770	TOM THUMB #1785	\$71.14

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Total		\$71.14
Wire 7770	WALMART.COM	\$213.95
Total		\$213.95
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	LOWES #00551	\$37.96
Total		\$37.96
Wire 7770	SAMSClub #6381	\$65.10
Total		\$65.10
Wire 7770	MARRIOTT MARQUISHOUSTO	(\$55.92)
Total		(\$55.92)
Wire 7770	SAMSClub #6381	\$300.42
Total		\$300.42
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	WALMART.COM	\$249.68
Total		\$249.68
Wire 7770	KROGER #5456	\$55.81
Total		\$55.81
Wire 7770	STUART HOSE & PIPE-LEW	\$293.80
Total		\$293.80
Wire 7770	USPS PO 4814760007	\$68.00
Total		\$68.00
Wire 7770	KWIK KAR WASH AND AUTO	\$30.00
Total		\$30.00
Wire 7770	LOWES #00551	\$60.86
Total		\$60.86
Wire 7770	TARGET 00025205	\$73.57
Total		\$73.57
Wire 7770	FORT WORTH ZOO - REVEN	(\$56.00)

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Total		(\$56.00)
Wire 7770	DENTON VEHREG	\$16.50
Total		\$16.50
Wire 7770	KWIK KAR WASH AND AUTO	\$120.00
Total		\$120.00
Wire 7770	BAKER DISTRIBUTING#223	\$60.06
Total		\$60.06
Wire 7770	PROFESSIONAL TURF PROD	\$125.64
Total		\$125.64
Wire 7770	SAMS CLUB #6381	\$72.90
Total		\$72.90
Wire 7770	TEX DEPT LICEN N REG	\$50.00
Total		\$50.00
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	WALMART.COM 8009666546	(\$15.08)
Total		(\$15.08)
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	RESTAURANT DEPOT	\$183.17
Total		\$183.17
Wire 7770	KROGER #0456	\$243.50
Total		\$243.50
Wire 7770	AVIVA DALLAS WHOLESALE	\$11.74
Total		\$11.74
Wire 7770	TST MI COCINA ON THE	\$220.65
Total		\$220.65
Wire 7770	KROGER #5456	\$101.37
Total		\$101.37
Wire 7770	SAMS CLUB #6381	\$288.19

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Total		\$288.19
Wire 7770	SAMSClub #6381	\$252.34
Total		\$252.34
Wire 7770	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7770	SAMS CLUB #6381	(\$11.98)
Total		(\$11.98)
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	STUDENT TRAVEL-UIL	\$23.88
	TST LSA BURGER - THE	\$23.87
Total		\$47.75
Wire 7770	JOANN STORES #2035	\$148.43
Total		\$148.43
Wire 7770	SAMS CLUB #6381	\$252.78
Total		\$252.78
Wire 7770	SAMS CLUB #6381	\$299.80
Total		\$299.80
Wire 7770	PARTY CITY 469	\$478.16
Total		\$478.16
Wire 7770	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7770	SAMSClub #6381	\$251.64
Total		\$251.64
Wire 7770	KROGER #5456	\$58.76
Total		\$58.76
Wire 7770	APPLEBEES 8033	\$38.50
Total		\$38.50
Wire 7770	AGGIELAND BOUTIQUE HOT	\$107.56
Total		\$107.56

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7770	SQ ARAMARK PROSPER CO	\$8.25
	Total		\$8.25
	Wire 7770	DRY CLEAN SUPER CENTER	\$25.40
	Total		\$25.40
	Wire 7770	AGGIELAND BOUTIQUE HOT	\$107.56
	Total		\$107.56
	Wire 7770	FORT WORTH ZOO WEBSTOR	\$154.00
	Total		\$154.00
	Wire 7770	FORT WORTH ZOO WEBSTOR	\$138.00
	Total		\$138.00
	Wire 7770	U-HAUL MOVING & STOARG	\$38.20
	Total		\$38.20
	Wire 7770	SP MAXWELL LEADERSHIP	(\$2.92)
	Total		(\$2.92)
	Wire 7770	FLOWERSANDSUPPLIES.COM	(\$63.60)
	Total		(\$63.60)
	Wire 7770	PARTY CITY 203	\$170.40
	Total		\$170.40
	Wire 7770	COURTYARD BY MARRIOTT	\$9,550.00
	Total		\$9,550.00
	Wire 7770	KROGER #5456	\$204.42
	Total		\$204.42
	Wire 7770	FORT WORTH ZOO WEBSTOR	\$146.00
	Total		\$146.00
	Wire 7770	FORT WORTH ZOO WEBSTOR	\$171.00
	Total		\$171.00
	Wire 7770	AGGIELAND BOUTIQUE HOT	\$107.56
	Total		\$107.56
	Wire 7770	NTTA AIRPORT PARKING	\$10.00
	Total		\$10.00

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BANK OF AMERICA	Wire 7772	SQ ARAMARK PROSPER CO	\$3.00
	Total		\$3.00
	Wire 7770	FORT WORTH ZOO WEBSTOR	\$146.00
	Total		\$146.00
	Wire 7770	FORT WORTH ZOO WEBSTOR	\$162.00
	Total		\$162.00
	Wire 7770	TST ANGELINAS LEWISVI	\$18.54
	Total		\$18.54
	Wire 7770	LOWES #00551	\$48.59
	Total		\$48.59
	Wire 7770	THE HOME DEPOT #6562	\$25.96
	Total		\$25.96
	Wire 7770	BAKER DISTRIBUTING#223	\$99.53
	Total		\$99.53
	Wire 7770	PSI SERVICES LLC USD	\$76.00
	Total		\$76.00
	Wire 7770	James Avery - 009	\$98.00
	Total		\$98.00
	Wire 7770	SAMS CLUB #6381	\$207.80
	Total		\$207.80
	Wire 7770	KENDRA SCOTT 265505	\$210.00
	Total		\$210.00
	Wire 7770	FIRE + ICE - ANAHEIM	\$1,147.95
	Total		\$1,147.95
	Wire 7770	LOWES #00551	\$14.93
	Total		\$14.93
	Wire 7770	CARD MY YARD	\$113.50
	Total		\$113.50
	Wire 7770	TST ISLAND WHIPS - DE	\$306.15
	Total		\$306.15

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BANK OF AMERICA	Wire 7770	PSI SERVICES LLC USD	\$76.00
	Total		\$76.00
	Wire 7770	SAMS CLUB #6381	\$100.68
	Total		\$100.68
	Wire 7770	SITEONE LANDSCAPE SUPP	\$45.34
	Total		\$45.34
	Wire 7770	COMFORT INN & STES TXR	(\$681.25)
	Total		(\$681.25)
	Wire 7770	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7770	NAESP-PEAP	\$82.32
	Total		\$82.32
	Wire 7770	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7770	WALMART.COM	\$312.57
	Total		\$312.57
	Wire 7770	LOWES #00551	\$19.92
	Total		\$19.92
	Wire 7770	TX.GOV SERVICEFEE-DIR	\$2.00
	Total		\$2.00
	Wire 7770	WALMART.COM 8009666546	\$263.88
	Total		\$263.88
	Wire 7770	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7770	SAMS CLUB #6381	\$91.74
	Total		\$91.74
	Wire 7770	KROGER #5456	\$123.23
	Total		\$123.23
	Wire 7770	SAMS CLUB #6381	\$298.07
	Total		\$298.07

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7770	OMNI FT WORTH ONLINE S	\$3.05
	Total		\$3.05
	Wire 7770	WALMART.COM	\$179.68
	Total		\$179.68
	Wire 7770	LOWES #00551	\$69.98
	Total		\$69.98
	Wire 7770	SAMSClub #6381	\$249.13
	Total		\$249.13
	Wire 7770	SAMSClub #6381	\$159.06
	Total		\$159.06
	Wire 7770	SAMS CLUB #6381	\$398.86
	Total		\$398.86
	Wire 7770	PETSMART # 1282	\$44.98
	Total		\$44.98
	Wire 7770	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7770	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7770	LOWES #00551	\$10.98
	Total		\$10.98
	Wire 7770	TCU MARKET SQU	\$492.00
	Total		\$492.00
	Wire 7770	LOWES #00551	\$19.98
	Total		\$19.98
	Wire 7770	WALMART.COM	\$376.27
	Total		\$376.27
	Wire 7770	DENTON VEHREG	\$7.50
	Total		\$7.50
	Wire 7770	FASTWAY ELECTRICAL SUP	\$83.95
	Total		\$83.95

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BANK OF AMERICA	Wire 7770	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7770	SAMS CLUB #6381	\$250.61
	Total		\$250.61
	Wire 7770	WALMART.COM	\$248.79
	Total		\$248.79
	Wire 7770	PSI SERVICES LLC USD	\$76.00
	Total		\$76.00
	Wire 7770	LOWES #00551	\$10.78
	Total		\$10.78
	Wire 7770	TOM THUMB #1785	\$38.96
	Total		\$38.96
	Wire 7770	WALMART.COM 8009666546	\$82.58
	Total		\$82.58
	Wire 7770	SAMS CLUB #6381	\$295.05
	Total		\$295.05
	Wire 7770	SAMSClub #6381	\$303.81
	Total		\$303.81
	Wire 7770	FORT WORTH ZOO WEBSTOR	\$700.00
	Total		\$700.00
	Wire 7770	SAMSClub #6381	\$790.72
	Total		\$790.72
	Wire 7770	SAMSClub #6381	\$303.29
	Total		\$303.29
	Wire 7770	MENS WEARHOUSE #1246	\$1,210.00
	Total		\$1,210.00
	Wire 7770	BAKER DISTRIBUTING#223	\$36.79
	Total		\$36.79
	Wire 7770	PSI SERVICES LLC USD	\$76.00
	Total		\$76.00

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BANK OF AMERICA	Wire 7770	KROGER #5456	\$238.89
	Total		\$238.89
	Wire 7770	IN A TO T LAMPS INC	\$55.00
	Total		\$55.00
	Wire 7770	SAMSClub #6381	\$293.24
	Total		\$293.24
	Wire 7770	SAMSClub #6255	\$201.52
	Total		\$201.52
	Wire 7770	SAMSClub #6381	\$76.57
	Total		\$76.57
	Wire 7770	SAMS CLUB #6381	\$50.00
	Total		\$50.00
	Wire 7770	ZSK PL CICIS 55	\$1,220.00
	Total		\$1,220.00
	Wire 7770	SAMS CLUB #6381	\$207.91
	Total		\$207.91
	Wire 7774	SAMSClub #6381	\$207.96
	Total		\$207.96
	Wire 7774	FORT WORTH ZOO - REVEN	(\$56.00)
	Total		(\$56.00)
	Wire 7774	KROGER #5456	\$196.10
	Total		\$196.10
	Wire 7774	TEXAS ASSN SCHOOL BOAR	(\$435.00)
	Total		(\$435.00)
	Wire 7774	THE HOME DEPOT #0524	\$23.91
	Total		\$23.91
	Wire 7774	TARGET 00013953	\$67.96
	Total		\$67.96
	Wire 7774	SAMS CLUB #6381	(\$303.29)
	Total		(\$303.29)

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BANK OF AMERICA	Wire 7774	CC CRUMBL FLOWERMOUND	\$224.10
	Total		\$224.10
	Wire 7774	DENTON CO SVC FEE	\$2.00
	Total		\$2.00
	Wire 7774	SAMSClub #6381	\$247.21
	Total		\$247.21
	Wire 7774	SAMSClub #6381	\$704.11
	Total		\$704.11
	Wire 7774	DOMINO'S 9277	\$367.40
	Total		\$367.40
	Wire 7774	FORT WORTH ZOO - REVEN	(\$189.00)
	Total		(\$189.00)
	Wire 7774	TARGET 00013953	(\$73.57)
	Total		(\$73.57)
	Wire 7774	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7774	ZSK CE ANDRETTIS DLS P	\$1,443.20
	Total		\$1,443.20
	Wire 7774	SIMPLEINOUT.COM	\$215.99
	Total		\$215.99
	Wire 7774	TOWNEPLACE STES SAN AN	\$1,634.21
	Total		\$1,634.21
	Wire 7774	DENTON CO TX MV LEWISV	\$67.00
	Total		\$67.00
	Wire 7774	WALMART.COM	\$428.25
	Total		\$428.25
	Wire 7774	SAMS CLUB #6381	\$256.20
	Total		\$256.20
	Wire 7774	SAMS CLUB #6381	\$340.40
	Total		\$340.40

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 7774	LOWES #00551	\$5.16
	Total		\$5.16
	Wire 7774	TOWNEPLACE STES SAN AN	(\$12.57)
	Total		(\$12.57)
	Wire 7774	CC CRUMBL CASTLEHILLS	\$785.25
	Total		\$785.25
	Wire 7774	TOWNEPLACE STES SAN AN	\$3,335.46
	Total		\$3,335.46
	Wire 7774	PETCO 1470	\$84.68
	Total		\$84.68
	Wire 7774	WALMART.COM	\$449.19
	Total		\$449.19
	Wire 7774	SAMS CLUB #6381	\$129.70
	Total		\$129.70
	Wire 7774	SAMS CLUB #6381	\$135.83
	Total		\$135.83
	Wire 7774	BAKER DISTRIBUTING#223	\$17.65
	Total		\$17.65
	Wire 7774	SAMS CLUB #6381	\$251.82
	Total		\$251.82
	Wire 7774	KROGER #0599	\$24.21
	Total		\$24.21
	Wire 7774	SONIC DRIVE IN #1167	\$444.62
	Total		\$444.62
	Wire 7774	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7774	TOWNEPLACE STES SAN AN	(\$12.57)
	Total		(\$12.57)
	Wire 7774	SAMSClub #6381	\$213.76
	Total		\$213.76

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BANK OF AMERICA	Wire 7774	TEACHERSPAYTEACHERS.CO	\$174.91
	Total		\$174.91
	Wire 7774	TOWNEPLACE STES SAN AN	\$1,504.80
		TRAVEL & SUBSIST-NON EMPLOYEES	\$300.96
		TRAVEL & SUBSIST-STUDENTS	\$522.31
	Total		\$2,328.07
	Wire 7774	LOWES #00551	\$20.14
	Total		\$20.14
	Wire 7774	TOWNEPLACE STES SAN AN	\$259.06
		TRAVEL & SUBSIST-NON EMPLOYEES	\$300.96
		TRAVEL & SUBSIST-STUDENTS	\$819.98
	Total		\$1,380.00
	Wire 7774	TOM THUMB #1785	\$36.28
	Total		\$36.28
	Wire 7774	SAMSClub.COM	\$63.92
	Total		\$63.92
	Wire 7774	SAMS CLUB #6381	\$97.54
	Total		\$97.54
	Wire 7774	APPLE.COM/US	\$107.17
	Total		\$107.17
	Wire 7774	WALMART.COM	\$57.06
	Total		\$57.06
	Wire 7774	IHA ICE2U	\$40.00
	Total		\$40.00
	Wire 7774	SAMSClub #6381	\$22.26
	Total		\$22.26
	Wire 7774	WALMART.COM	\$535.39
	Total		\$535.39
	Wire 7774	WALMART.COM	\$570.10
	Total		\$570.10
	Wire 7774	IDENTOGO - TX FINGE	\$39.25

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Total		\$39.25
Wire 7774	ECU COLLEGE OF EDUC 2	\$675.00
Total		\$675.00
Wire 7774	TOWNEPLACE STES SAN AN	(\$0.60)
	TRAVEL & SUBSIST-NON EMPLOYEES	(\$0.30)
	TRAVEL & SUBSIST-STUDENTS	(\$1.50)
Total		(\$2.40)
Wire 7774	THE DALLAS WORLD AQUAR	\$2,311.90
Total		\$2,311.90
Wire 7774	WALMART.COM	\$102.15
Total		\$102.15
Wire 7774	TOWNEPLACE STES SAN AN	(\$5.10)
Total		(\$5.10)
Wire 7774	RESTAURANT DEPOT	\$157.67
Total		\$157.67
Wire 7774	SAMSClub #6381	\$1,089.92
Total		\$1,089.92
Wire 7774	WALMART.COM	\$8.70
Total		\$8.70
Wire 7774	SAMS CLUB #6381	\$126.41
Total		\$126.41
Wire 7774	TOPGOLF DALLAS 005-3	\$1,377.00
Total		\$1,377.00
Wire 7774	SAMSClub #6381	\$305.99
Total		\$305.99
Wire 7774	PY HTEAO LEWISVILLE	\$104.77
Total		\$104.77
Wire 7774	WALMART.COM	\$46.26
Total		\$46.26
Wire 7774	EXP-AGENCY FUNDS-NATIONAL HS	\$432.50
	FRISCO ROUGHRIDERS R	\$432.50

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Total		\$865.00
Wire 7774	SAMS CLUB #6381	\$240.27
Total		\$240.27
Wire 7774	SAMS CLUB #6381	\$161.14
Total		\$161.14
Wire 7774	APPLE.COM/US	(\$8.17)
Total		(\$8.17)
Wire 7774	SAMSClub #6381	\$299.94
Total		\$299.94
Wire 7774	UNITED AG TURF FARMERS	\$99.92
Total		\$99.92
Wire 7774	MICHAELS STORES 9835	\$25.98
Total		\$25.98
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	KROGER #5456	\$187.08
Total		\$187.08
Wire 7774	NTTA AUTOCHARGE	\$250.00
Total		\$250.00
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	PPG PAINTS 8014	\$38.32
Total		\$38.32
Wire 7774	FRISCO ROUGHRIDERS R	\$465.00
Total		\$465.00
Wire 7774	SAMS CLUB #6381	\$91.64
Total		\$91.64
Wire 7774	RESTAURANT DEPOT	\$278.52
Total		\$278.52
Wire 7774	SAMS CLUB #6381	\$249.50

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Total		\$249.50
Wire 7774	SAMS CLUB #6381	\$72.94
Total		\$72.94
Wire 7774	SAMS CLUB #6381	\$395.59
Total		\$395.59
Wire 7774	KROGER #5456	\$110.14
Total		\$110.14
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	LOWES #00551	\$59.54
Total		\$59.54
Wire 7774	TX OAG OPEN RECORDS	\$7.50
Total		\$7.50
Wire 7774	SAMSClub #6381	\$139.36
Total		\$139.36
Wire 7774	CARRABBAS 9414	\$249.82
Total		\$249.82
Wire 7774	WALMART.COM	(\$8.76)
Total		(\$8.76)
Wire 7774	TX.GOV SERVICEFEE-DIR	\$12.00
Total		\$12.00
Wire 7774	SAMSClub #6381	\$357.44
Total		\$357.44
Wire 7774	KROGER #5456	\$314.32
Total		\$314.32
Wire 7774	KROGER #5456	\$255.47
Total		\$255.47
Wire 7774	DENTON VEHREG	\$48.75
Total		\$48.75
Wire 7774	SONIC DRIVE IN #1167	\$120.63

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Total		\$120.63
Wire 7774	SAMS CLUB #6381	\$262.34
Total		\$262.34
Wire 7774	NTTA AUTOCHARGE	\$369.00
Total		\$369.00
Wire 7774	PPG PAINTS 8014	\$17.44
Total		\$17.44
Wire 7774	WALMART.COM	\$430.79
Total		\$430.79
Wire 7774	SAMS CLUB #6381	\$9.98
Total		\$9.98
Wire 7774	WALMART.COM	(\$307.80)
Total		(\$307.80)
Wire 7774	TOM THUMB #1785	\$47.88
Total		\$47.88
Wire 7774	PPG PAINTS 8014	\$81.26
Total		\$81.26
Wire 7774	SOUTH FLOWER MOUND ANI	\$52.89
Total		\$52.89
Wire 7774	SAMS CLUB #6381	\$147.22
Total		\$147.22
Wire 7774	LOWES #00551	\$23.76
Total		\$23.76
Wire 7774	WM SUPERCENTER #5092	\$23.94
Total		\$23.94
Wire 7774	LOWES #00551	\$19.96
Total		\$19.96
Wire 7774	WALMART.COM	\$248.32
Total		\$248.32
Wire 7774	SAMS CLUB #6381	\$350.66

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Total		\$350.66
Wire 7774	SAMSClub #6381	\$136.84
Total		\$136.84
Wire 7774	BUCA DI BEPPO #4405 -	\$459.25
Total		\$459.25
Wire 7774	SAMSClub.COM	\$122.94
Total		\$122.94
Wire 7774	SAMSClub.COM	\$81.96
Total		\$81.96
Wire 7774	KROGER #5456	\$306.14
Total		\$306.14
Wire 7774	WALMART.COM	\$184.49
Total		\$184.49
Wire 7774	PSI SERVICES LLC USD	\$55.00
Total		\$55.00
Wire 7774	WALMART.COM 8009256278	\$201.31
Total		\$201.31
Wire 7774	WALMART.COM 8009256278	\$190.63
Total		\$190.63
Wire 7774	TOPGOLF THE COLONY 010	\$300.00
Total		\$300.00
Wire 7774	CARRABBAS 9412	\$200.01
Total		\$200.01
Wire 7774	DALLAS ZOO MANAGEMENT	\$30.00
Total		\$30.00
Wire 7774	WALMART.COM 8009256278	\$0.29
Total		\$0.29
Wire 7774	TOM THUMB #1785	\$44.96
Total		\$44.96
Wire 7774	NTTA AUTOCHARGE	\$250.00

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Total		\$250.00
Wire 7774	SAMS CLUB #6381	\$1,080.60
Total		\$1,080.60
Wire 7774	PINSTACK LAS COLINAS	\$3,925.31
Total		\$3,925.31
Wire 7774	SAMSClub.COM	\$40.98
Total		\$40.98
Wire 7774	LOWES #00551	\$93.84
Total		\$93.84
Wire 7774	WALMART.COM 8009256278	\$248.30
Total		\$248.30
Wire 7774	WALMART.COM 8009256278	\$196.01
Total		\$196.01
Wire 7774	WALMART.COM	\$15.81
Total		\$15.81
Wire 7774	SAMSClub #6381	\$69.61
Total		\$69.61
Wire 7774	NATIONAL SPEECH DEBAT	\$2,470.00
Total		\$2,470.00
Wire 7774	WALMART.COM	\$1,106.55
Total		\$1,106.55
Wire 7774	SITEONE LANDSCAPE SUPP	\$5.85
Total		\$5.85
Wire 7774	SAMS CLUB #6381	\$117.84
Total		\$117.84
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	SAMSClub #6381	\$150.89
Total		\$150.89
Wire 7774	IDENTOGO - TX FINGE	\$39.25

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Total		\$39.25
Wire 7774	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7774	SQ MILLER'S SMOKEHOUS	\$23.68
	STUDENT TRAVEL-UIL	\$23.68
Total		\$47.36
Wire 7774	SAMS CLUB #6381	\$179.51
Total		\$179.51
Wire 7774	AMERICAN 00144341450118	\$50.00
Total		\$50.00
Wire 7774	AMERICAN 00144341449847	\$50.00
Total		\$50.00
Wire 7774	THE DONUT & CAFE	\$43.80
Total		\$43.80
Wire 7774	KROGER #5493	\$118.86
Total		\$118.86
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	AMERICAN 00144341449904	\$50.00
Total		\$50.00
Wire 7774	AMERICAN 00144341449888	\$50.00
Total		\$50.00
Wire 7774	AMERICAN 00144341450100	\$50.00
Total		\$50.00
Wire 7774	AMERICAN 00144341449920	\$50.00
Total		\$50.00
Wire 7774	AMERICAN 00144341449862	\$50.00
Total		\$50.00
Wire 7774	AMERICAN 00144341450126	\$50.00
Total		\$50.00
Wire 7774	AMERICAN HEART SHOPCPR	\$388.00

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Total		\$388.00
Wire 7774	AMERICAN 00144341449854	\$50.00
Total		\$50.00
Wire 7774	DALLAS ZOO MANAGEMENT	\$1,398.00
Total		\$1,398.00
Wire 7774	ACT LE Rec Center	\$1,965.00
Total		\$1,965.00
Wire 7774	STUDENT TRAVEL-UIL	\$34.50
	TST KOME SUSHI KITCHEN	\$34.50
Total		\$69.00
Wire 7774	BJS RESTAURANTS 424	\$688.28
Total		\$688.28
Wire 7774	AMERICAN 00144341449896	\$50.00
Total		\$50.00
Wire 7774	AMERICAN 00144341449870	\$50.00
Total		\$50.00
Wire 7774	AMERICAN 00144341450092	\$50.00
Total		\$50.00
Wire 7774	AMERICAN 00144341449912	\$50.00
Total		\$50.00
Wire 7774	SAMS CLUB #6381	\$74.39
Total		\$74.39
Wire 7774	SAMS CLUB #6255	\$209.42
Total		\$209.42
Wire 7774	IDENTOGO - TX FINGE	\$49.26
Total		\$49.26
Wire 7774	IDENTOGO - TX FINGE	\$49.26
Total		\$49.26
Wire 7774	HANDCUBES	\$46.00
Total		\$46.00

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BANK OF AMERICA	Wire 7774	ROUND ROCK DONUTS	\$5.70
		STUDENT TRAVEL-UIL	\$5.71
	Total		\$11.41
	Wire 7774	TX.GOV SERVICEFEE-DIR	\$20.00
	Total		\$20.00
	Wire 7774	THE DONUT & CAFE	\$43.80
	Total		\$43.80
	Wire 7774	SAMSClub #6381	\$122.90
	Total		\$122.90
	Wire 7774	SUNBELT RENTALS #0565	\$98.23
	Total		\$98.23
	Wire 7774	FAIRFIELD INN & SUITES	\$119.43
	Total		\$119.43
	Wire 7774	HEALTH CAMP	\$12.65
		STUDENT TRAVEL-UIL	\$12.65
	Total		\$25.30
	Wire 7774	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7774	IDENTOGO - TX FINGE	\$49.26
	Total		\$49.26
	Wire 7774	LA QUINTA MOTOR INNS	\$107.67
	Total		\$107.67
	Wire 7774	UT PTS SWG PARKING	\$15.00
	Total		\$15.00
	Wire 7774	RESTAURANT DEPOT	\$35.81
	Total		\$35.81
	Wire 7774	IDENTOGO - TX FINGE	\$49.26
	Total		\$49.26
	Wire 7774	SAMSClub #6381	\$471.47
	Total		\$471.47
	Wire 7774	TX OAG OPEN RECORDS	\$5.00

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Total		\$5.00
Wire 7774	DOLLAR TREE	\$10.00
Total		\$10.00
Wire 7774	IDENTOGO - TX FINGE	\$49.26
Total		\$49.26
Wire 7774	WALMART.COM	\$211.29
Total		\$211.29
Wire 7774	FAIRFIELD INN & SUITES	\$119.43
Total		\$119.43
Wire 7774	SAMS CLUB #6381	\$95.86
Total		\$95.86
Wire 7774	FAIRFIELD INN & SUITES	\$119.43
Total		\$119.43
Wire 7774	SAMSClub #6381	\$79.84
Total		\$79.84
Wire 7774	LA QUINTA MOTOR INNS	\$107.67
Total		\$107.67
Wire 7774	KROGER #5456	\$138.12
Total		\$138.12
Wire 7774	AMERICAN 00144342943558	\$273.68
Total		\$273.68
Wire 7774	PSI SERVICES LLC	\$175.00
Total		\$175.00
Wire 7774	COURTYARD BY MARRIOTT	\$198.80
Total		\$198.80
Wire 7774	SAMSClub #6381	\$180.64
Total		\$180.64
Wire 7774	AMERICAN 00144342943533	\$273.68
Total		\$273.68
Wire 7774	SAMSClub #6381	\$63.92

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Total		\$63.92
Wire 7774	SAMS CLUB #6381	\$74.92
Total		\$74.92
Wire 7774	KROGER #0599	\$15.98
Total		\$15.98
Wire 7774	AMERICAN 00144342943368	\$273.68
Total		\$273.68
Wire 7774	SAMSClub #6381	\$71.92
Total		\$71.92
Wire 7774	FAIRFIELD INN & SUITES	\$310.29
Total		\$310.29
Wire 7774	TEACHERSPAYTEACHERS.CO	(\$13.35)
Total		(\$13.35)
Wire 7774	AMERICAN 00144342943293	\$273.68
Total		\$273.68
Wire 7774	AMERICAN 00144342943335	\$273.68
Total		\$273.68
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	AMERICAN 00144342943319	\$273.68
Total		\$273.68
Wire 7774	AMERICAN 00144342943350	\$273.68
Total		\$273.68
Wire 7774	PSI SERVICES LLC	\$175.00
Total		\$175.00
Wire 7774	ME-LEWISVILLE-MICROS	\$2,748.10
Total		\$2,748.10
Wire 7774	AMERICAN 00144342943285	\$273.68
Total		\$273.68
Wire 7774	SAMS CLUB #6381	\$65.38

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Total		\$65.38
Wire 7774	SAMSClub #6381	\$427.01
Total		\$427.01
Wire 7774	PAYPAL SIXFLAGSOVE	\$3,356.36
Total		\$3,356.36
Wire 7774	KROGER #0448	\$26.39
Total		\$26.39
Wire 7774	AMERICAN 00144342943327	\$273.68
Total		\$273.68
Wire 7774	COURTYARD BY MARRIOTT	\$216.66
Total		\$216.66
Wire 7774	AMERICAN 00144342943525	\$273.68
Total		\$273.68
Wire 7774	AMERICAN 00144342943541	\$273.68
Total		\$273.68
Wire 7774	AMERICAN 00144342943343	\$273.68
Total		\$273.68
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	TIL PL CICIS PIZZA 015	\$171.00
Total		\$171.00
Wire 7774	AMERICAN 00144342943301	\$273.68
Total		\$273.68
Wire 7774	FAIRFIELD INN & SUITES	\$310.29
Total		\$310.29
Wire 7774	FAIRFIELD INN & SUITES	\$310.29
Total		\$310.29
Wire 7774	PSI SERVICES LLC	\$175.00
Total		\$175.00
Wire 7774	PSI SERVICES LLC	\$175.00

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Total		\$175.00
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	DENTON VEHREG	\$81.75
Total		\$81.75
Wire 7774	PSI SERVICES LLC	\$175.00
Total		\$175.00
Wire 7774	EXPEND-AGENCY FUNDS	\$194.99
	VIVA LA PASTA LLC	\$195.00
Total		\$389.99
Wire 7774	NU SCS SUMMER	\$730.00
Total		\$730.00
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	THE HOME DEPOT #0524	\$21.47
Total		\$21.47
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	COURTYARD BY MARRIOTT	(\$17.86)
Total		(\$17.86)
Wire 7774	CINEPOLIS FLOWER MOUND	\$47.00
Total		\$47.00
Wire 7774	SAMSClub #6381	\$81.34
Total		\$81.34
Wire 7774	SAMSClub #6381	\$40.98
Total		\$40.98

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BANK OF AMERICA	Wire 7774	MISC OPERATING COSTS	\$187.50
		SAMS CLUB #6381	\$142.19
	Total		\$329.69
	Wire 7774	BLACK WALNUT CAFE COPP	\$350.00
	Total		\$350.00
	Wire 7774	SITEONE LANDSCAPE SUPP	\$63.75
	Total		\$63.75
	Wire 7774	SAMSClub #6381	\$68.05
	Total		\$68.05
	Wire 7774	HOLIDAY INN SAN ANTONI	\$1,860.96
	Total		\$1,860.96
	Wire 7774	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7774	AVIVA DALLAS WHOLESALE	\$685.75
	Total		\$685.75
	Wire 7774	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7774	SAMSClub #6381	\$469.69
	Total		\$469.69
	Wire 7774	SAMS CLUB #6381	\$107.27
	Total		\$107.27
	Wire 7774	CINEPOLIS FLOWER MOUND	\$54.00
	Total		\$54.00
	Wire 7774	KROGER #5456	\$57.94
	Total		\$57.94
	Wire 7774	SAMS CLUB #6381	\$375.02
	Total		\$375.02
	Wire 7774	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7774	SAMS CLUB #6381	\$339.69

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Total		\$339.69
Wire 7774	LOWES #00551	\$71.32
Total		\$71.32
Wire 7774	SAMS CLUB #6381	\$141.20
Total		\$141.20
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	SAMS CLUB #6381	\$55.58
Total		\$55.58
Wire 7774	LOWES #00551	\$69.98
Total		\$69.98
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	EXPEND-AGENCY FUNDS	\$505.00
	VIVA LA PASTA LLC	\$504.97
Total		\$1,009.97
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	PSI SERVICES LLC USD	\$76.00
Total		\$76.00
Wire 7774	SAMSClub #6381	\$155.70
Total		\$155.70
Wire 7774	SAMS CLUB #6381	\$15.98
Total		\$15.98
Wire 7774	THE HOME DEPOT #0524	\$38.52
Total		\$38.52
Wire 7774	NTTA AUTOCHARGE	\$1,500.00
Total		\$1,500.00
Wire 7774	TX EDUCATN AGY CERT	\$17.00

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Total		\$17.00
Wire 7774	SAMS CLUB #6381	\$71.92
Total		\$71.92
Wire 7774	SAMS CLUB #6381	\$165.44
Total		\$165.44
Wire 7774	TX EDUCATN AGY CERT	\$17.00
Total		\$17.00
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	MONARCH WATCH	\$43.95
Total		\$43.95
Wire 7774	BAKER DISTRIBUTING#223	\$67.24
Total		\$67.24
Wire 7774	SAMS CLUB #6381	\$209.02
Total		\$209.02
Wire 7774	TX EDUCATN AGY CERT	\$17.00
Total		\$17.00
Wire 7774	TX EDUCATN AGY CERT	\$17.00
Total		\$17.00
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	TX EDUCATN AGY CERT	\$17.00
Total		\$17.00
Wire 7774	SAMSClub #6381	\$201.76
Total		\$201.76
Wire 7774	SAMSClub #6381	\$162.46
Total		\$162.46
Wire 7774	UNITED REFRIG BR#413	\$39.88

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Total		\$39.88
Wire 7774	EXPEND-AGENCY FUNDS	\$81.71
	GENERAL SUPPLIES	\$119.22
	SANMAR CORP	\$400.00
Total		\$600.93
Wire 7774	TX EDUCATN AGY CERT	\$17.00
Total		\$17.00
Wire 7774	SAMS CLUB #6381	\$496.35
Total		\$496.35
Wire 7774	SONIC DRIVE IN #1167	\$101.44
Total		\$101.44
Wire 7774	SAMSClub #6381	\$435.04
Total		\$435.04
Wire 7774	TX EDUCATN AGY CERT	\$17.00
Total		\$17.00
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	NTTA AUTOCHARGE	\$56.00
Total		\$56.00
Wire 7774	SAMSClub #6381	\$49.76
Total		\$49.76
Wire 7774	LOWES #00551	\$25.00
Total		\$25.00
Wire 7774	SAMSClub #6381	\$302.62
Total		\$302.62
Wire 7774	SAMS CLUB #6381	\$70.40
Total		\$70.40
Wire 7774	SAMSClub.COM	\$79.90
Total		\$79.90
Wire 7774	SITEONE LANDSCAPE SUPP	\$21.80

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Total		\$21.80
Wire 7774	SAMS CLUB #6381	\$45.94
Total		\$45.94
Wire 7774	BAKER DISTRIBUTING#223	\$60.06
Total		\$60.06
Wire 7774	SAMSClub.COM	\$95.88
Total		\$95.88
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	TX EDUCATN AGY CERT	\$17.00
Total		\$17.00
Wire 7774	TX EDUCATN AGY CERT	\$17.00
Total		\$17.00
Wire 7774	LOWES #00551	\$14.94
Total		\$14.94
Wire 7774	SAMS CLUB #6381	\$81.96
Total		\$81.96
Wire 7774	SAMS CLUB #6381	\$119.64
Total		\$119.64
Wire 7774	SAMS CLUB #6381	\$19.08
Total		\$19.08
Wire 7774	SAMS CLUB #6381	\$388.25
Total		\$388.25
Wire 7774	SECTIGO	\$800.00
Total		\$800.00
Wire 7774	CHICK-FIL-A #04900	\$272.00
Total		\$272.00
Wire 7774	WALMART.COM	\$13.97
Total		\$13.97
Wire 7774	SAMSClub #6381	\$40.98

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Total		\$40.98
Wire 7774	SAMSClub.COM	\$88.74
Total		\$88.74
Wire 7774	WALMART.COM	\$24.96
Total		\$24.96
Wire 7774	TX.GOV SERVICEFEE-DIR	\$6.00
Total		\$6.00
Wire 7774	SAMS CLUB #6381	\$188.60
Total		\$188.60
Wire 7774	WALMART.COM	\$13.97
Total		\$13.97
Wire 7774	PARTY CITY 469	\$49.80
Total		\$49.80
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	DENTON VEHREG	\$24.75
Total		\$24.75
Wire 7774	KWIK KAR WASH AND AUTO	\$159.98
Total		\$159.98
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	WINSUPPLY N DALLAS TX	\$68.02
Total		\$68.02
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25

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Total		\$39.25
Wire 7774	MARKET STREET 565	\$116.87
Total		\$116.87
Wire 7774	LOWES #00551	\$38.56
Total		\$38.56
Wire 7774	LOWES #00551	\$15.68
Total		\$15.68
Wire 7774	SMARTSIGN	\$21.99
Total		\$21.99
Wire 7774	DENTON CO SVC FEE	\$2.00
Total		\$2.00
Wire 7774	DENTON CO TX MV LEWISV	\$24.25
Total		\$24.25
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	ANAMIAS TEX-MEX FLOWER	\$261.70
Total		\$261.70
Wire 7774	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$100.00
	SQ NORTH TEXAS COUNCI	\$200.00
Total		\$300.00
Wire 7774	THE FORD CENTER	\$1,170.56
Total		\$1,170.56
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7774	HOUSE OF BLUES DAL RES	\$5,000.00

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Total		\$5,000.00
Wire 7774	Bizz Cleaners	\$60.00
Total		\$60.00
Wire 7774	ARIN	\$500.00
Total		\$500.00
Wire 7774	BAKER DISTRIBUTING#223	\$120.11
Total		\$120.11
Wire 7774	ISC2	\$135.00
Total		\$135.00
Wire 7774	LOWES #00551	\$14.98
Total		\$14.98
Wire 7774	CHUY'S 028	\$354.34
Total		\$354.34
Wire 7774	TX OAG OPEN RECORDS	\$7.50
Total		\$7.50
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	UNITED AG TURF FARMERS	\$5.57
Total		\$5.57
Wire 7779	BAKER DISTRIBUTING#223	\$64.42
Total		\$64.42
Wire 7779	SAMS CLUB #6381	\$272.40
Total		\$272.40
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	HARBOR FREIGHT TOOLS31	(\$219.99)
Total		(\$219.99)
Wire 7779	NORTH TEXAS FARM AND G	\$46.00
Total		\$46.00
Wire 7779	HARBOR FREIGHT TOOLS31	\$224.94

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Total		\$224.94
Wire 7779	TX OAG OPEN RECORDS	\$7.50
Total		\$7.50
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	ZSK CE KIDMANIA PLNO P	\$779.22
Total		\$779.22
Wire 7779	CHUCK E CHEESE 035	\$639.36
Total		\$639.36
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	LOWES #00551	\$31.89
Total		\$31.89
Wire 7779	ROUND1 BO2 - GRAPEVINE	\$660.00
Total		\$660.00
Wire 7779	NTE 5647	\$129.99
Total		\$129.99
Wire 7779	LOWES #00551	\$9.98
Total		\$9.98
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	SAMSClub #6381	\$135.26
Total		\$135.26
Wire 7779	TX.GOV SERVICEFEE-DIR	\$2.00
Total		\$2.00
Wire 7779	TX.GOV SERVICEFEE-DIR	\$4.00
Total		\$4.00
Wire 7779	ALOFT	\$159.14
Total		\$159.14
Wire 7779	DENTON VEHREG	\$16.50

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Total		\$16.50
Wire 7779	HAMPTON INNS	\$170.00
Total		\$170.00
Wire 7779	CURIO HOTELS	\$943.35
Total		\$943.35
Wire 7779	CURIO HOTELS	\$943.35
Total		\$943.35
Wire 7779	ROUND ROCK EXPRESS I	\$320.00
Total		\$320.00
Wire 7779	DENTON CO TX MV LEWISV	\$50.25
Total		\$50.25
Wire 7779	THE HOME DEPOT #6572	\$577.00
Total		\$577.00
Wire 7779	ALOFT	\$159.14
Total		\$159.14
Wire 7779	DENTON VEHREG	\$7.50
Total		\$7.50
Wire 7779	CURIO HOTELS	\$978.60
Total		\$978.60
Wire 7779	DENTON CO SVC FEE	\$2.00
Total		\$2.00
Wire 7779	ALOFT	\$159.14
Total		\$159.14
Wire 7779	CURIO HOTELS	\$1,171.97
Total		\$1,171.97
Wire 7779	CRISTINAS PLANO/CARROL	\$279.23
Total		\$279.23
Wire 7779	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7779	ROUND ROCK EXPRESS I	\$128.00

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Total		\$128.00
Wire 7779	CURIO HOTELS	\$237.31
Total		\$237.31
Wire 7779	COMPUTER & CELL PHONE	\$99.00
Total		\$99.00
Wire 7779	BAKER DISTRIBUTING#223	\$167.73
Total		\$167.73
Wire 7779	CURIO HOTELS	\$237.31
Total		\$237.31
Wire 7779	CURIO HOTELS	\$237.31
Total		\$237.31
Wire 7779	CURIO HOTELS	\$237.31
Total		\$237.31
Wire 7779	SAMS CLUB #6381	\$257.74
Total		\$257.74
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	FSP BURTON TRANSIT	\$1,750.00
Total		\$1,750.00
Wire 7779	TX.GOV SERVICEFEE-DIR	\$20.00
Total		\$20.00
Wire 7779	FSP BURTON TRANSIT	\$1,250.00
Total		\$1,250.00
Wire 7779	LOWES #00551	\$17.96
Total		\$17.96
Wire 7779	SAMS CLUB #6381	\$101.68

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Total		\$101.68
Wire 7779	LOWES #00551	\$9.96
Total		\$9.96
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	NORTH TEXAS FARM AND G	\$39.00
Total		\$39.00
Wire 7779	UNIVERSAL TICKET RESER	\$2,635.95
Total		\$2,635.95
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	DENTON VEHREG	\$81.00
Total		\$81.00
Wire 7779	LOWES #00551	\$86.08
Total		\$86.08
Wire 7779	ZSK CE KIDMANIA PLNO P	\$629.37
Total		\$629.37
Wire 7779	ROUND1 BO2 - GRAPEVINE	\$720.00
Total		\$720.00
Wire 7779	TEXAS RANGERS TICKETS	\$293.00
Total		\$293.00
Wire 7779	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	CHUCK E CHEESE 035	\$749.25
Total		\$749.25
Wire 7779	TX.GOV SERVICEFEE-DIR	\$8.00
Total		\$8.00
Wire 7779	BAKER DISTRIBUTING#223	\$160.32

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Total		\$160.32
Wire 7779	SAMS CLUB #6381	\$77.86
Total		\$77.86
Wire 7779	THE HOME DEPOT #6562	\$16.34
Total		\$16.34
Wire 7779	AMER ASSOC NOTARIES	\$20.57
Total		\$20.57
Wire 7779	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7779	LOWES #00551	\$67.98
Total		\$67.98
Wire 7779	DENTON VEHREG	\$31.50
Total		\$31.50
Wire 7779	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	LOWES #00551	\$13.40
Total		\$13.40
Wire 7779	RENAISSANCE CHICAGO O'	\$403.47
Total		\$403.47
Wire 7779	COURTYARD BY MARRIOTT	\$113.08
Total		\$113.08
Wire 7779	RENAISSANCE CHICAGO O'	\$389.86
Total		\$389.86
Wire 7779	RENAISSANCE CHICAGO O'	\$443.78
Total		\$443.78
Wire 7779	RENAISSANCE CHICAGO O'	\$396.82
Total		\$396.82
Wire 7779	RENAISSANCE CHICAGO O'	\$349.86

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Total		\$349.86
Wire 7779	RENAISSANCE CHICAGO O'	\$396.82
Total		\$396.82
Wire 7779	RENAISSANCE CHICAGO O'	\$349.86
Total		\$349.86
Wire 7779	SAMSClub #6381	\$210.40
Total		\$210.40
Wire 7779	DNS MADE EASY	\$8.78
Total		\$8.78
Wire 7779	SPORTS NETWORK INTERNA	\$951.72
Total		\$951.72
Wire 7779	DENTON CO TX MV LEWISV	\$7.50
Total		\$7.50
Wire 7779	ROUND1 BO2 - GRAPEVINE	\$576.00
Total		\$576.00
Wire 7779	ZSK CE KIDMANIA PLNO P	\$729.27
Total		\$729.27
Wire 7779	CHUCK E CHEESE 035	\$699.30
Total		\$699.30
Wire 7779	DENTON CO SVC FEE	\$2.00
Total		\$2.00
Wire 7779	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	PETSMART # 1282	\$112.98
Total		\$112.98
Wire 7779	SAMS CLUB #6381	\$51.55
Total		\$51.55
Wire 7779	TACO CABANA 20232	\$43.28

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Total		\$43.28
Wire 7779	LOWES #00551	\$18.98
Total		\$18.98
Wire 7779	SITEONE LANDSCAPE SUPP	\$67.10
Total		\$67.10
Wire 7779	RESTAURANT DEPOT	\$568.66
Total		\$568.66
Wire 7779	SAMSClub #6381	\$436.90
Total		\$436.90
Wire 7779	SAMS CLUB #6381	\$324.68
Total		\$324.68
Wire 7779	FAIRFIELD INN & SUITES	\$722.40
Total		\$722.40
Wire 7779	HOLIDAY INN EXPRESS	\$130.17
Total		\$130.17
Wire 7779	HOLIDAY INN EXPRESS	\$130.17
Total		\$130.17
Wire 7779	TST PRAIRIE HOUSE RES	\$500.00
Total		\$500.00
Wire 7779	FAIRFIELD INN & SUITES	\$722.40
Total		\$722.40
Wire 7779	HOLIDAY INN EXPRESS	\$130.17
Total		\$130.17
Wire 7779	FAIRFIELD INN & SUITES	\$722.40
Total		\$722.40
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	SAMSClub #6381	\$498.76

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Total		\$498.76
Wire 7779	PADDLE.NET PLAUSIBLE	\$690.00
Total		\$690.00
Wire 7779	HOLIDAY INN EXPRESS	\$130.17
Total		\$130.17
Wire 7779	COMFORT INNS	\$1,074.08
	STUDENT TRAVEL-SPEECH & DEBATE	\$1,074.08
Total		\$2,148.16
Wire 7779	FAIRFIELD INN & SUITES	\$722.40
Total		\$722.40
Wire 7779	HOLIDAY INN EXPRESS	\$130.17
Total		\$130.17
Wire 7779	HOLIDAY INN EXPRESS	\$130.17
Total		\$130.17
Wire 7779	HOLIDAY INN EXPRESS	\$130.17
Total		\$130.17
Wire 7779	FAIRFIELD INN & SUITES	\$732.30
Total		\$732.30
Wire 7779	FAIRFIELD INN & SUITES	\$722.40
Total		\$722.40
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	SAMSClub #6381	\$250.82
Total		\$250.82
Wire 7779	SAMS CLUB #6381	\$209.78
Total		\$209.78
Wire 7779	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7779	LOWES #00551	\$44.70
Total		\$44.70

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BANK OF AMERICA	Wire 7779	TX.GOV SERVICEFEE-DIR	\$14.00
	Total		\$14.00
	Wire 7779	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7779	IDENTOGO - TX FINGE	\$49.25
	Total		\$49.25
	Wire 7779	IDENTOGO - TX FINGE	\$49.25
	Total		\$49.25
	Wire 7779	TRAVEL & SUBSIST-STUDENTS	\$436.50
		UNIVERSAL STDS VAC REG	\$145.50
	Total		\$582.00
	Wire 7779	LOWES #00551	\$9.96
	Total		\$9.96
	Wire 7779	TOM THUMB #1785	\$50.69
	Total		\$50.69
	Wire 7779	IDENTOGO - TX FINGE	\$49.25
	Total		\$49.25
	Wire 7779	LOWES #00551	\$7.56
	Total		\$7.56
	Wire 7779	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7779	IDENTOGO - TX FINGE	\$39.25
	Total		\$39.25
	Wire 7779	DENTON VEHREG	\$57.00
	Total		\$57.00
	Wire 7779	IDENTOGO - TX FINGE	\$49.25
	Total		\$49.25
	Wire 7779	TX.GOV SERVICEFEE-DIR	\$6.00

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Total		\$6.00
Wire 7779	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7779	ROUND1 BO2 - GRAPEVINE	\$648.00
Total		\$648.00
Wire 7779	LOWES #00551	\$117.80
Total		\$117.80
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	LOWES #00551	\$13.96
Total		\$13.96
Wire 7779	SAMS CLUB #6381	\$466.62
Total		\$466.62
Wire 7779	ZSK CE KIDMANIA PLNO P	\$709.29
Total		\$709.29
Wire 7779	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7779	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7779	CHUCK E CHEESE 035	\$719.28
Total		\$719.28
Wire 7779	LOWES #00551	\$79.86
Total		\$79.86
Wire 7779	STATUSPAL.IO	\$174.72
Total		\$174.72
Wire 7779	UNITED REFRIG BR#413	\$58.99
Total		\$58.99
Wire 7779	TX OAG OPEN RECORDS	\$7.50
Total		\$7.50
Wire 7779	TX.GOV SERVICEFEE-DIR	\$46.00

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Total		\$46.00
Wire 7779	TX.GOV SERVICEFEE-DIR	\$50.00
Total		\$50.00
Wire 7779	TX.GOV SERVICEFEE-DIR	\$50.00
Total		\$50.00
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	TX.GOV SERVICEFEE-DIR	\$50.00
Total		\$50.00
Wire 7779	TX.GOV SERVICEFEE-DIR	\$46.00
Total		\$46.00
Wire 7779	LOWES #00551	\$59.84
Total		\$59.84
Wire 7779	UNITED AG TURF FARMERS	\$53.00
Total		\$53.00
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	TX.GOV SERVICEFEE-DIR	\$50.00
Total		\$50.00
Wire 7779	SAMSClub #6381	\$99.60
Total		\$99.60
Wire 7779	DENTON VEHREG	\$24.75
Total		\$24.75
Wire 7779	DENTON VEHREG	\$550.00
Total		\$550.00
Wire 7779	AMERICAN 0010284060446	\$40.00
Total		\$40.00
Wire 7779	RESIDENCE INN ADDISON	\$446.22

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Total		\$446.22
Wire 7779	RESIDENCE INN ADDISON	\$382.02
Total		\$382.02
Wire 7779	RESIDENCE INN ADDISON	\$446.22
Total		\$446.22
Wire 7779	DOUBLETREE BY HILTON	\$540.58
Total		\$540.58
Wire 7779	AMERICAN 0010284060248	\$40.00
Total		\$40.00
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7779	RESIDENCE INN ADDISON	\$223.14
Total		\$223.14
Wire 7779	DENTON VEHREG	\$506.00
Total		\$506.00
Wire 7779	LOEWS HOTELS	\$772.89
Total		\$772.89
Wire 7779	AMERICAN 0010284060187	\$40.00
Total		\$40.00
Wire 7779	RESIDENCE INN ADDISON	\$446.22
Total		\$446.22
Wire 7779	LOEWS HOTELS	\$772.89
Total		\$772.89
Wire 7779	RESIDENCE INN ADDISON	\$446.22
Total		\$446.22
Wire 7779	DENTON VEHREG	\$550.00
Total		\$550.00
Wire 7779	RESIDENCE INN ADDISON	\$473.46

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Total		\$473.46
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	DENTON VEHREG	\$506.00
Total		\$506.00
Wire 7779	DENTON VEHREG	\$550.00
Total		\$550.00
Wire 7779	RESIDENCE INN ADDISON	\$382.02
Total		\$382.02
Wire 7779	LOEWS HOTELS	\$772.89
Total		\$772.89
Wire 7779	AMERICAN 0010284060203	\$40.00
Total		\$40.00
Wire 7779	LOEWS HOTELS	\$772.89
Total		\$772.89
Wire 7779	DENTON VEHREG	\$550.00
Total		\$550.00
Wire 7779	HYATT REGENCY HOUSTON	\$1,115.00
Total		\$1,115.00
Wire 7779	HYATT REGENCY HOUSTON	\$965.88
Total		\$965.88
Wire 7779	HYATT REGENCY HOUSTON	\$1,216.76
Total		\$1,216.76
Wire 7779	HYATT REGENCY HOUSTON	\$1,165.88
Total		\$1,165.88
Wire 7779	HYATT REGENCY HOUSTON	\$965.88
Total		\$965.88
Wire 7779	TX.GOV SERVICEFEE-DIR	\$8.00

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Total		\$8.00
Wire 7779	TX.GOV SERVICEFEE-DIR	\$6.00
Total		\$6.00
Wire 7779	COURTYARD BY MARRIOTT	(\$6.50)
Total		(\$6.50)
Wire 7779	MARRIOTT MARQUIS WASH	\$1,201.24
Total		\$1,201.24
Wire 7779	HOMEDEPOT.COM	\$1,494.00
Total		\$1,494.00
Wire 7779	SITEONE LANDSCAPE SUPP	\$111.85
Total		\$111.85
Wire 7779	MARRIOTT MARQUIS WASH	\$1,201.24
Total		\$1,201.24
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	DENTON VEHREG	\$23.25
Total		\$23.25
Wire 7779	DENTON VEHREG	\$88.00
Total		\$88.00
Wire 7779	THE HOME DEPOT #0524	\$916.00
Total		\$916.00
Wire 7779	MARRIOTT MARQUIS WASH	\$1,201.24
Total		\$1,201.24
Wire 7779	NTTA AUTOCHARGE	\$250.00
Total		\$250.00
Wire 7779	TX OAG OPEN RECORDS	\$7.50
Total		\$7.50
Wire 7779	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7779	IDENTOGO - TX FINGE	\$39.25

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Total		\$39.25
Wire 7779	LOWES #00551	\$24.98
Total		\$24.98
Wire 7779	TX.GOV SERVICEFEE-DIR	\$4.00
Total		\$4.00
Wire 7779	TX OAG OPEN RECORDS	\$7.50
Total		\$7.50
Wire 7781	DENTON VEHREG	\$15.75
Total		\$15.75
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7781	BAKER DISTRIBUTING#223	\$120.11
Total		\$120.11
Wire 7781	COMPUTER & CELL PHONE	\$89.00
Total		\$89.00
Wire 7781	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7781	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7781	SAMSClub #6381	\$1,168.98
Total		\$1,168.98
Wire 7781	NTTA AUTOCHARGE	\$250.00
Total		\$250.00
Wire 7781	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7781	TEXAS ASSN SCHOOL BOAR	(\$50.00)
Total		(\$50.00)
Wire 7781	ROSAS CAFE & TORTILLA	\$149.95

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Total		\$149.95
Wire 7781	SUNBELT RENTALS #0565	\$114.00
Total		\$114.00
Wire 7781	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7781	TX OAG OPEN RECORDS	\$5.00
Total		\$5.00
Wire 7781	NORTH TEXAS TRAILERS -	\$12.00
Total		\$12.00
Wire 7781	BAKER DISTRIBUTING#223	\$112.48
Total		\$112.48
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	LOWES #00551	\$102.40
Total		\$102.40
Wire 7781	HOU MARRIOTT MED CTR	\$555.33
Total		\$555.33
Wire 7781	HOU MARRIOTT MED CTR	\$586.83
Total		\$586.83
Wire 7781	HOU MARRIOTT MED CTR	\$586.83
Total		\$586.83
Wire 7781	HOU MARRIOTT MED CTR	\$918.75
Total		\$918.75
Wire 7781	HOU MARRIOTT MED CTR	\$822.50
Total		\$822.50
Wire 7781	HOU MARRIOTT MED CTR	\$31.50
Total		\$31.50
Wire 7781	LENNOX INDUSTRIES	\$70.35
Total		\$70.35
Wire 7781	HOU MARRIOTT MED CTR	\$586.83

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Total		\$586.83
Wire 7781	HOU MARRIOTT MED CTR	\$586.83
Total		\$586.83
Wire 7781	HOU MARRIOTT MED CTR	\$52.50
Total		\$52.50
Wire 7781	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7781	LOWES #00551	\$34.48
Total		\$34.48
Wire 7781	SAMSClub #6381	\$36.96
Total		\$36.96
Wire 7781	UNITED AG TURF FARMERS	\$106.66
Total		\$106.66
Wire 7781	UNITED AG TURF FARMERS	\$66.40
Total		\$66.40
Wire 7781	SAMSClub #6381	\$601.44
Total		\$601.44
Wire 7781	LOWES #00551	\$4.37
Total		\$4.37
Wire 7781	LOWES #00551	\$17.96
Total		\$17.96
Wire 7781	TX.GOV SERVICEFEE-DIR	\$20.00
Total		\$20.00
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7781	TX.GOV SERVICEFEE-DIR	\$50.00
Total		\$50.00
Wire 7781	PPG PAINTS 8014	\$44.98

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Total		\$44.98
Wire 7781	TX.GOV SERVICEFEE-DIR	\$48.00
Total		\$48.00
Wire 7781	TX.GOV SERVICEFEE-DIR	\$50.00
Total		\$50.00
Wire 7781	THE HOME DEPOT #0524	\$10.94
Total		\$10.94
Wire 7781	WM SUPERCENTER #217	\$19.74
Total		\$19.74
Wire 7781	SAMS CLUB #6381	\$368.90
Total		\$368.90
Wire 7781	LOWES #00551	\$11.16
Total		\$11.16
Wire 7781	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7781	TX.GOV SERVICEFEE-DIR	\$50.00
Total		\$50.00
Wire 7781	TX.GOV SERVICEFEE-DIR	\$18.00
Total		\$18.00
Wire 7781	TX.GOV SERVICEFEE-DIR	\$50.00
Total		\$50.00
Wire 7781	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7781	SITEONE LANDSCAPE SUPP	\$12.85
Total		\$12.85
Wire 7781	DENTON VEHREG	\$220.00
Total		\$220.00
Wire 7781	DENTON VEHREG	\$550.00
Total		\$550.00
Wire 7781	DENTON VEHREG	\$550.00

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Total		\$550.00
Wire 7781	DENTON VEHREG	\$528.00
Total		\$528.00
Wire 7781	LOWES #02516	\$495.00
Total		\$495.00
Wire 7781	SAMSClub #6381	\$151.48
Total		\$151.48
Wire 7781	LOWES #00551	\$64.50
Total		\$64.50
Wire 7781	CHICK-FIL-A #04900	\$47.65
Total		\$47.65
Wire 7781	DENTON VEHREG	\$71.25
Total		\$71.25
Wire 7781	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7781	DENTON VEHREG	\$550.00
Total		\$550.00
Wire 7781	DENTON VEHREG	\$550.00
Total		\$550.00
Wire 7781	SAMSClub.COM	\$31.84
Total		\$31.84
Wire 7781	SAMSClub #6381	\$387.68
Total		\$387.68
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	LOWES #00551	(\$12.43)
Total		(\$12.43)
Wire 7781	SITEONE LANDSCAPE SUPP	\$31.28
Total		\$31.28
Wire 7781	LOWES #00551	\$11.48

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Total		\$11.48
Wire 7781	TX.GOV SERVICEFEE-DIR	\$2.00
Total		\$2.00
Wire 7781	LOWES #00551	\$12.43
Total		\$12.43
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	PETSMART # 1282	\$79.99
Total		\$79.99
Wire 7781	DENTON VEHREG	\$22.00
Total		\$22.00
Wire 7781	CRICUT	\$129.77
Total		\$129.77
Wire 7781	SAMS CLUB #6381	\$143.21
Total		\$143.21
Wire 7781	IN A TO T LAMPS INC	\$45.00
Total		\$45.00
Wire 7781	MSFT E0800SZ471	\$158.40
Total		\$158.40
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	FSP BURTON TRANSIT	\$250.00
Total		\$250.00
Wire 7781	CHEWY.COM	\$95.67
Total		\$95.67
Wire 7781	NON EMPL TRAVEL-GENERAL	\$1,455.00
	TEXAS ASSN SCHOOL BOAR	\$485.00
Total		\$1,940.00
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	THE HOME DEPOT #0524	\$54.71

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Total		\$54.71
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	CROWNE PLAZA DOWNTOWN	\$769.52
Total		\$769.52
Wire 7781	PAYPAL FIRSTGLOBAL	\$1,428.55
	TRAVEL & SUBSIST-NON EMPLOYEES	\$1,428.55
	TRAVEL & SUBSIST-STUDENTS	\$7,142.90
Total		\$10,000.00
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	SAMSClub #6381	\$900.18
Total		\$900.18
Wire 7781	SAMSClub #6381	\$399.05
Total		\$399.05
Wire 7781	GAME SHOW BATTLE ROOMS	\$2,844.34
Total		\$2,844.34
Wire 7781	AMERICAN HEART SHOPCPR	\$566.60
Total		\$566.60
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	NTTA AUTOCHARGE	\$1,750.00
Total		\$1,750.00
Wire 7781	BAKER DISTRIBUTING#223	\$160.32
Total		\$160.32
Wire 7781	TEXAS ASSN SCHOOL BOAR	\$485.00
Total		\$485.00
Wire 7781	TX BON ONLINE	\$250.00
Total		\$250.00
Wire 7781	SITEONE LANDSCAPE SUPP	\$45.00

LEWISVILLE ISD CHECK REGISTER
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Total		\$45.00
Wire 7781	LOWES #00551	\$16.56
Total		\$16.56
Wire 7781	BAKER DISTRIBUTING#220	\$167.73
Total		\$167.73
Wire 7781	TX.GOV SERVICEFEE-DIR	\$6.00
Total		\$6.00
Wire 7781	SAMS CLUB #6381	\$998.89
Total		\$998.89
Wire 7781	SAMSClub #6381	\$537.02
Total		\$537.02
Wire 7781	SAMSClub #6381	\$166.68
Total		\$166.68
Wire 7781	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7781	SAMS CLUB #6381	\$338.74
Total		\$338.74
Wire 7781	SAMSClub #6381	\$697.05
Total		\$697.05
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	SAMSClub #6381	\$50.00
Total		\$50.00
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	SAMS CLUB #6381	\$95.82
Total		\$95.82
Wire 7781	SOUTH FLOWER MOUND ANI	\$1,074.98
Total		\$1,074.98
Wire 7781	LOWES #00551	\$12.78

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Total		\$12.78
Wire 7781	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7781	CRICUT	\$119.88
	EXPEND-AGENCY FUNDS	\$9.89
Total		\$129.77
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	SAMS CLUB #6381	\$258.46
Total		\$258.46
Wire 7781	SAMS CLUB #6381	\$1,724.38
Total		\$1,724.38
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	TEXAS RANGERS TICKETS	\$962.00
Total		\$962.00
Wire 7781	SAMS CLUB #6381	\$293.64
Total		\$293.64
Wire 7781	DENTON VEHREG	\$24.75
Total		\$24.75
Wire 7781	CROWNE PLAZA DOWNTOWN	\$729.36
Total		\$729.36
Wire 7781	NTTA AUTOCHARGE	\$250.00
Total		\$250.00
Wire 7781	SAMSClub #6381	\$70.00
Total		\$70.00
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	SAMSClub #6381	\$70.00
Total		\$70.00
Wire 7781	KROGER #0456	\$523.80

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Total		\$523.80
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	SAMSClub #6381	\$345.76
Total		\$345.76
Wire 7781	TEXAS ASSN SCHOOL BOAR	\$585.00
Total		\$585.00
Wire 7781	SAMSClub #6381	\$523.81
Total		\$523.81
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	TEXAS ASSN SCHOOL BOAR	\$485.00
Total		\$485.00
Wire 7781	TEXAS ASSN SCHOOL BOAR	\$970.00
Total		\$970.00
Wire 7781	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7781	LOWES #00551	\$111.96
Total		\$111.96
Wire 7781	SAMSClub #6381	(\$14.91)
Total		(\$14.91)
Wire 7781	SAMSClub #6381	\$403.64
Total		\$403.64
Wire 7781	SAMSClub #6381	\$488.22
Total		\$488.22
Wire 7781	SAMSClub #6381	\$70.00
Total		\$70.00
Wire 7781	SAMSClub #6381	\$50.00

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Total		\$50.00
Wire 7781	GOOSECHASE.COM	\$99.99
Total		\$99.99
Wire 7781	HOTEL CONTESSA	\$855.14
Total		\$855.14
Wire 7781	SAMSClub #6381	\$281.82
Total		\$281.82
Wire 7781	NFHS ALL ACCESS	\$20.97
Total		\$20.97
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	HOTEL CONTESSA	\$855.14
Total		\$855.14
Wire 7781	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7781	SAMSClub #6381	\$497.18
Total		\$497.18
Wire 7781	SATOR SOCCER SAY SOCC	\$4,693.70
Total		\$4,693.70
Wire 7781	SAMSClub #6381	\$258.16
Total		\$258.16
Wire 7781	SAMSClub #6381	\$70.00
Total		\$70.00
Wire 7781	SAMSClub #6381	\$1,447.47
Total		\$1,447.47
Wire 7781	SAMSClub #6381	\$114.24
Total		\$114.24
Wire 7781	SAMSClub #6381	\$297.60
Total		\$297.60
Wire 7781	IDENTOGO - TX FINGE	\$49.25

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Total		\$49.25
Wire 7781	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7781	SAMSClub #6381	\$321.52
Total		\$321.52
Wire 7781	SAMSClub #6381	\$815.60
Total		\$815.60
Wire 7781	SAMSClub #6381	\$19.98
Total		\$19.98
Wire 7781	SAMSClub #6381	\$529.93
Total		\$529.93
Wire 7781	DIGITAL MARKETING & PR	\$516.45
Total		\$516.45
Wire 7781	SAMSClub #6381	\$262.26
Total		\$262.26
Wire 7781	SAMSClub #6381	\$468.20
Total		\$468.20
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	SAMSClub #6381	\$81.68
Total		\$81.68
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	IDENTOGO - TX FINGE	\$49.25
Total		\$49.25
Wire 7781	LOWES #00551	\$63.47
Total		\$63.47
Wire 7781	IDENTOGO - TX FINGE	\$49.25

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Total		\$49.25
Wire 7781	LONGHORN INC	\$224.32
Total		\$224.32
Wire 7781	NAPA AUTO PART 0027548	\$303.96
Total		\$303.96
Wire 7781	IDENTOGO - TX FINGE	\$39.25
Total		\$39.25
Wire 7781	BAKER DISTRIBUTING#223	\$10.38
Total		\$10.38
Wire 7781	SAMSClub #6381	\$294.86
Total		\$294.86

Total		\$728,088.69
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BANKS, JAMES JOHN	466196	Game Officials	\$155.00
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Total		\$155.00
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Total		\$155.00
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BANNERMAN, JOSHUA	464917	Game Officials	\$140.00
		MISC CONTR SERV-FOOTBALL	\$370.00

Total		\$510.00
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465277	Game Officials	\$155.00
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Total		\$155.00
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465576	Game Officials	\$135.00
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	MISC CONTR SERV-FOOTBALL	\$145.00
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Total		\$280.00
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465848	Game Officials	\$155.00
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	MISC CONTR SERV-FOOTBALL	\$280.00
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Total		\$435.00
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466197	Game Officials	\$155.00
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Total		\$155.00
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Total		\$1,535.00
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BAPTISTE, MISTY	474075	Fine Arts Miscellaneous Other Related Products and	\$484.06
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Total		\$484.06
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LEWISVILLE ISD CHECK REGISTER
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Total			\$484.06
BARBEE, DEWAYNE	464918	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$350.00
	Total		\$495.00
	465577	Game Officials	\$220.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$365.00
	465849	Game Officials	\$145.00
	Total		\$145.00
	466738	Game Officials	\$90.00
	Total		\$90.00
	467577	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,230.00
BARBER, VIVIAN, R.	187884	Reimbursements	\$271.51
	Total		\$271.51
	188429	Reimbursements	\$262.79
	Total		\$262.79
	188812	Reimbursements	\$255.64
	Total		\$255.64
	189353	Reimbursements	\$180.65
	Total		\$180.65
	189773	Reimbursements	\$171.28
	Total		\$171.28
	190092	Reimbursements	\$244.49
	Total		\$244.49
	190681	Reimbursements	\$256.41
	Total		\$256.41
	191174	Reimbursements	\$203.69
	Total		\$203.69
	191619	Reimbursements	\$274.38

LEWISVILLE ISD CHECK REGISTER
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BARBER, VIVIAN, R.	Total		\$274.38
	192275	Reimbursements	\$173.72
	Total		\$173.72
Total			\$2,294.56
BARBIZON LIGHT	478041	LHS THEATRE LIGHTING GATEWAY INSTALL	\$3,100.00
	Total		\$3,100.00
	Total		
BARBOSA, ANDREW	469982	Game Officials	\$185.00
	Total		\$185.00
	472468	Game Officials	\$150.00
	Total		\$150.00
	472643	Game Officials	\$130.00
	Total		\$130.00
	473004	Game Officials	\$130.00
	Total		\$130.00
	475201	Game Officials	\$150.00
		MISC CONTR SERV-GIRLS SOCCER	\$150.00
	Total		\$300.00
	191422	Game Officials	\$150.00
		MISC CONTR SERV-BOYS SOCCER	\$150.00
	Total		\$300.00
	Total		
BARCROFT, KATHERINE	476803	Awards and Incentives	\$500.00
	Total		\$500.00
	Total		
BARDACH, ANDREW	475408	Game Officials	\$120.00
	Total		\$120.00
	Total		
BARDEN, SUSAN, C.	478806	Reimbursements	\$74.77
	Total		\$74.77
	Total		
BARENTINE, JENNIFER,	468512	Reimbursements	\$204.48

LEWISVILLE ISD CHECK REGISTER
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BARENTINE, JENNIFER,	Total		\$204.48
Total			\$204.48
BARNARD, RONALD	464919	Game Officials	\$110.00
	Total		\$110.00
	466431	Game Officials	\$120.00
	Total		\$120.00
	467327	Game Officials	\$155.00
	Total		\$155.00
Total			\$385.00
BARNES & NOBLE INC	188110	Library Supplies	\$15.99
	Total		\$15.99
	188110	Instructional Supplies - Students and Teacher	\$344.00
	Total		\$344.00
	465278	Hardback / Paperback	\$34.40
	Total		\$34.40
	465578	Instructional Supplies - Students and Teacher	\$38.40
	Total		\$38.40
	188196	Instructional Supplies - Students and Teacher	\$3,219.80
	Total		\$3,219.80
	188196	Instructional Supplies - Students and Teacher	\$29.87
	Total		\$29.87
	188196	Hardback / Paperback	\$3,271.80
	Total		\$3,271.80
	188196	Instructional Supplies - Students and Teacher	\$2,016.00
	Total		\$2,016.00
	188365	Library Supplies	\$25.57
	Total		\$25.57
	188365	Instructional Supplies - Students and Teacher	\$112.00

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BARNES & NOBLE INC

Total		\$112.00
466198	GB Customer ID 596 Bill #3499	\$250.00
Total		\$250.00
188523	Library Supplies	\$197.46
Total		\$197.46
188473	UIL Academic Materials	\$51.80
Total		\$51.80
188604	Hardback / Paperback	\$82.33
Total		\$82.33
188604	Hardback / Paperback	\$468.50
Total		\$468.50
188604	Library Supplies	\$113.22
Total		\$113.22
188604	Hardback / Paperback	\$431.20
Total		\$431.20
188604	Fundraisers	\$75.48
Total		\$75.48
188604	Instructional Miscellaneous Other Related Products	\$188.70
Total		\$188.70
188604	Instructional Supplies - Students and Teacher	\$113.22
Total		\$113.22
188604	Fundraisers	\$345.95
Total		\$345.95
188604	General Miscellaneous Other Related Products and S	\$150.96
Total		\$150.96
188604	Hardback / Paperback	\$201.28
Total		\$201.28
188708	Fundraisers	\$226.44
Total		\$226.44

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC	188708	Hardback / Paperback	\$515.78
	Total		\$515.78
	188708	Hardback / Paperback	\$37.74
	Total		\$37.74
	188708	Hardback / Paperback	\$103.90
	Total		\$103.90
	188708	Office Equipment/Supplies	\$86.28
	Total		\$86.28
	188809	Library Supplies	\$41.57
	Total		\$41.57
	188848	Hardback / Paperback	\$311.34
	Total		\$311.34
	188848	Instructional Supplies - Students and Teacher	\$334.10
	Total		\$334.10
	188848	Instructional Supplies - Students and Teacher	\$210.35
	Total		\$210.35
	189051	BOOK CLUB SUPPLIES	\$654.09
	Total		\$654.09
	189051	Instructional Supplies - Students and Teacher	\$8.76
	Total		\$8.76
	189051	Library Supplies	\$616.42
	Total		\$616.42
	189112	Library Supplies	\$90.53
	Total		\$90.53
	189112	BOOK CLUB SUPPLIES	\$73.35
	Total		\$73.35
	189112	General Miscellaneous Other Related Products and S	\$139.16
	Total		\$139.16

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BARNES & NOBLE INC	189112	Library Supplies	\$279.75
	Total		\$279.75
	189236	Hardback / Paperback	\$238.00
		READING MATERIA-PHYSICAL EDUCA	\$34.00
	Total		\$272.00
	189323	Hardback / Paperback	\$334.04
		READING MATERIALS	\$123.12
	Total		\$457.16
	189428	dollar general literacy club books	\$1,265.10
	Total		\$1,265.10
	189428	dollar general literacy club books	\$1,132.50
	Total		\$1,132.50
	189428	Library Supplies	\$101.55
	Total		\$101.55
	189428	Instructional Supplies - Johnson	\$16.77
	Total		\$16.77
	189428	Instructional Supplies - Johnson	\$116.66
	Total		\$116.66
	189428	Rice Night Book-Everyone Cooks Rice	\$1,677.00
	Total		\$1,677.00
	189428	Instructional Supplies - Students and Teacher	\$567.58
	Total		\$567.58
	189559	Hardback / Paperback	\$159.80
	Total		\$159.80
	189559	Hardback / Paperback	\$79.90
	Total		\$79.90
	189528	Hardback / Paperback	\$65.52
	Total		\$65.52
	189527	Hardback / Paperback	\$123.12
	Total		\$123.12

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BARNES & NOBLE INC	189559	Library Supplies	\$73.55
	Total		\$73.55
	189968	Fundraisers	\$652.31
	Total		\$652.31
	189968	Hardback / Paperback	(\$123.12)
	Total		(\$123.12)
	189968	Library Supplies	\$451.86
	Total		\$451.86
	189968	Instructional Supplies - Students and Teacher	\$30.38
	Total		\$30.38
	190089	Library Supplies	\$23.98
	Total		\$23.98
	190089	Library Supplies	\$58.77
	Total		\$58.77
	190136	Hardback / Paperback	\$308.57
	Total		\$308.57
	190239	Hardback / Paperback	\$716.50
	Total		\$716.50
	190412	Library Supplies	\$464.63
	Total		\$464.63
	190412	Library Supplies	\$376.08
	Total		\$376.08
	190412	Hardback / Paperback	\$430.80
	Total		\$430.80
	190412	Library Supplies	\$9.99
	Total		\$9.99
	190412	Library Supplies	\$224.67
	Total		\$224.67
	190412	Hardback / Paperback	\$96.00

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BARNES & NOBLE INC

Total		\$96.00
190412	Instructional Supplies - Students and Teacher	\$399.55
Total		\$399.55
190412	Hardback / Paperback	\$123.15
Total		\$123.15
190412	Instructional Supplies - Students and Teacher	\$2,100.30
Total		\$2,100.30
190412	Hardback / Paperback	\$192.00
Total		\$192.00
190475	Library Supplies	\$352.80
Total		\$352.80
190475	Instructional Supplies - Students and Teacher	\$56.00
Total		\$56.00
190475	Instructional Supplies - Students and Teacher	\$407.84
Total		\$407.84
190475	Instructional Supplies - Students and Teacher	\$215.70
Total		\$215.70
190507	Library Supplies	\$13.99
Total		\$13.99
190594	Hardback / Paperback	\$443.70
Total		\$443.70
190640	Instructional Supplies - Students and Teacher	\$201.47
Total		\$201.47
190767	Library Supplies	\$11.99
Total		\$11.99
190767	Audio Visual (AV) Program	\$112.31
Total		\$112.31

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BARNES & NOBLE INC	190836	Instructional Supplies - Students and Teacher	\$202.26
	Total		\$202.26
	190921	Audio Visual (AV) Program	\$107.95
	Total		\$107.95
	190990	Hardback / Paperback	\$347.70
	Total		\$347.70
	191044	Instructional Supplies - Students and Teacher	\$47.17
	Total		\$47.17
	191044	Instructional Supplies - Students and Teacher	\$159.96
	Total		\$159.96
	191044	Hardback / Paperback	\$16.76
	Total		\$16.76
	191044	Hardback / Paperback	\$480.22
	Total		\$480.22
	191130	Hardback / Paperback	\$10.36
	Total		\$10.36
	191130	GENERAL SUPPLIE-GENERAL	\$14.39
		Instructional Supplies - Students and Teacher	\$44.77
	Total		\$59.16
	191130	Hardback / Paperback	\$86.00
	Total		\$86.00
	191251	Instructional Supplies - Students and Teacher	\$27.95
	Total		\$27.95
	191251	Instructional Supplies - Students and Teacher	\$15.99
	Total		\$15.99
	191302	Hardback / Paperback	\$383.28
	Total		\$383.28
	191302	Hardback / Paperback	\$362.94

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BARNES & NOBLE INC

Total		\$362.94
191421	GENERAL SUPPLIE-ENGLISH	\$737.12
	Hardback / Paperback	\$428.40
Total		\$1,165.52
191615	Hardback / Paperback	\$818.25
Total		\$818.25
191615	Hardback / Paperback	\$4,674.00
Total		\$4,674.00
191615	Fundraisers	\$346.02
Total		\$346.02
191615	Hardback / Paperback	\$227.79
Total		\$227.79
191615	Fundraisers	\$534.00
Total		\$534.00
191615	Hardback / Paperback	\$332.86
Total		\$332.86
191884	Hardback / Paperback	\$1,328.00
Total		\$1,328.00
191951	Instructional Supplies - Students and Teacher	\$641.85
Total		\$641.85
191951	Instructional Supplies - Students and Teacher	\$706.93
Total		\$706.93
191951	Hardback / Paperback	\$670.80
Total		\$670.80
191951	Instructional Supplies - Students and Teacher	\$579.50
Total		\$579.50
191951	Hardback / Paperback	\$716.50
Total		\$716.50
192120	Hardback / Paperback	\$251.64

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BARNES & NOBLE INC

Total		\$251.64
192120	Hardback / Paperback	\$3,077.34
Total		\$3,077.34
192120	Hardback / Paperback	\$223.76
Total		\$223.76
192309	Hardback / Paperback	\$519.50
Total		\$519.50
192309	Professional Development Supplies	\$716.50
Total		\$716.50
192486	Hardback / Paperback	\$271.80
Total		\$271.80
192486	Professional Development Supplies	\$119.85
Total		\$119.85
192486	Professional Development Supplies	\$79.90
Total		\$79.90
192486	Professional Development Supplies	\$4,281.00
Total		\$4,281.00
192663	Instructional Supplies - Students and Teacher	\$125.21
Total		\$125.21
192751	Instructional Supplies - Students and Teacher	\$125.90
Total		\$125.90
192751	Instructional Supplies - Students and Teacher	\$1,309.05
Total		\$1,309.05
192822	Instructional Supplies - Students and Teacher	\$798.40
Total		\$798.40
192822	Instructional Supplies - Students and Teacher-AVI	\$5,829.93
Total		\$5,829.93
192822	Hardback / Paperback	\$203.85

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BARNES & NOBLE INC

Total		\$203.85
192822	GENERAL SUPPLIE-LIBRARY	\$104.04
	Library Supplies	\$163.77
Total		\$267.81
192822	Professional Development Supplies	\$17.95
Total		\$17.95
192822	Instructional Supplies - Students and Teacher	\$559.30
Total		\$559.30

Total		\$63,796.33
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BARNES, DERICK	470587	Game Officials	\$180.00
Total			\$180.00
470952	Game Officials		\$180.00
Total			\$180.00

Total		\$360.00
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BARNETT, JAMES	469122	Game Officials	\$180.00
Total			\$180.00
470953	Game Officials		\$165.00
Total			\$165.00
472469	Game Officials		\$165.00
Total			\$165.00

Total		\$510.00
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BARRIENTES, JOSE, G.	473674	Reimbursements	\$66.00
Total			\$66.00

Total		\$66.00
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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
464920	KI2P - FMHS - WALK IN COOLER AND FREEZER		\$3,487.20
Total			\$3,487.20

LEWISVILLE ISD CHECK REGISTER
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BARSCO	465279	KI2P - MHS - 94072 - LINE COOLER NOT COOLING	\$542.50
	Total		\$542.50
	465850	STOCK - Bottled Gases Supplies	\$202.70
	Total		\$202.70
	465850	2Q - FS - NEW NITROGEN BOTTLES FOR DISTRICT USE	\$3,266.70
	Total		\$3,266.70
	466199	KI2P - DOM - 94902 - REACH IN COOLER NOT COOLING	\$346.57
	Total		\$346.57
	466199	2Q - BWE - 96482 - FREEZER IS AT 69 NOT COOLING	\$2,792.33
	Total		\$2,792.33
	466432	AC2P - WZM - 100795 - Repair salvaged unit from S	\$4.12
	Total		\$4.12
	466432	AC2P - WZM - 100795 - Repair salvaged unit from S	\$307.92
	Total		\$307.92
	467185	STOCK - HVAC Supplies	\$1,023.21
	Total		\$1,023.21
	467185	2P - WZM - REPLACEMENT TOOL - H GARCIA	\$237.68
	Total		\$237.68
	468839	KI2P - DOM - 104623 - FREEZER DOWN	\$116.55
	Total		\$116.55
	469875	STOCK - HVAC Supplies	\$1,023.21
	Total		\$1,023.21
	475409	KI2P - FVE - 117586 - FREEZER TEMPING 17	\$343.95
	Total		\$343.95
	475770	KI2P - FVE - 117586 - WALKING FREEZER NOT WORKING	\$5,579.50
	Total		\$5,579.50
	475870	STOCK - Bottled Gases Supplies	\$1,684.80

LEWISVILLE ISD CHECK REGISTER
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BARSCO

Total		\$1,684.80
476804	AC2P - FMHS - 119697 - AUDITORIUM AIR NOT WORKING	\$130.60
Total		\$130.60
477046	KI2P - PTE - 121086 - WALK IN FRZR AT 35 DEGREES	\$343.95
Total		\$343.95
477593	AC2P - MHS - 123112 - NO AC BASEBALL BLD	\$788.00
Total		\$788.00
477593	STOCK - Bottled Gases Supplies	\$211.60
Total		\$211.60
477593	KI2P - BWE - 123696 - WALK IN FREEZER AT 70	\$376.41
Total		\$376.41
478187	AC2P - FMHS - 119697 - AUDITORIUM AIR NOT WORKING	\$94.80
Total		\$94.80
478187	AC2P - FMHS - 119697 - AUDITORIUM AIR NOT WORKING	\$94.80
Total		\$94.80
478520	AC2P - MHS - 125596 - AC NOT WORKING TENNIS	\$58.74
Total		\$58.74
478520	STOCK - Bottled Gases Supplies	\$148.12
Total		\$148.12
478520	STOCK - Bottled Gases Supplies	\$21.16
Total		\$21.16
478678	KI2T - THE - 124966 - WALK IN FREEZER AT 30 DEG	\$319.16
Total		\$319.16
478890	2Q - DOE - 126932 - EMERGENCY FREEZER REPAIR	\$187.27
Total		\$187.27
478890	2Q - DOE - 126932 - FREEZER COMPRESSOR	\$3,147.32

LEWISVILLE ISD CHECK REGISTER
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BARSCO

	Total	\$3,147.32
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	478890 2Q - LIE - M SPRAGUE - EMERGENCY FREEZER REPAIR	\$187.27
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	Total	\$187.27
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Total		\$28,244.05
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BARTEL, KATRINA, G.	470954 Reimbursements	\$31.71
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	Total	\$31.71
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Total		\$31.71
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BARTELME, STEPHEN	474264 Game Officials	\$105.00
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	Total	\$105.00
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Total		\$105.00
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BARTH, CHARITY	475410 Reimbursements	\$236.31
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	Total	\$236.31
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	477178 Reimbursements	\$237.02
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	Total	\$237.02
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Total		\$473.33
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BASCUE, RYAN A	471526 STUDENT MEAL ADVANCES	\$246.00
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	Total	\$246.00
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	471839 STUDENT MEAL ADVANCES	\$354.00
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	Total	\$354.00
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	472644 Reimbursements	\$177.00
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	Total	\$177.00
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Total		\$777.00
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BASELICE & ASSOC	471862 Professional Miscellaneous Other Related Products	\$37,584.00
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	Total	\$37,584.00
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Total		\$37,584.00
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BASHER, DONTE JERRED	465950 Game Officials	\$75.00
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	Total	\$75.00
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	467730 Game Officials	\$75.00
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	Total	\$75.00
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Total		\$150.00
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BASIL, BRIAN	478319 Reimbursements	\$1,000.00
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LEWISVILLE ISD CHECK REGISTER
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BASIL, BRIAN

	Total	\$1,000.00
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	Total	\$1,000.00
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BASS, JENNIFER THOMA	468220	Reimbursements-ThomasBass	\$532.47
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	Total	\$532.47
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	468513	Reimbursements-ThomasBass	\$34.20
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	Total	\$34.20
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	474022	Reimbursements	\$17.62
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	Total	\$17.62
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	476201	Reimbursements-ThomasBass	\$151.70
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	Total	\$151.70
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	478261	Reimbursements-ThomasBass	\$176.00
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	Total	\$176.00
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	Total	\$911.99
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BASSETT, MARY JANE	187885	Reimbursements	\$71.92
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	Total	\$71.92
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	188289	Reimbursements	\$36.75
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	Total	\$36.75
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	188889	Reimbursements	\$35.63
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	Total	\$35.63
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	189354	Reimbursements	\$48.07
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	Total	\$48.07
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	189654	Reimbursements	\$17.75
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	Total	\$17.75
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	190139	Reimbursements	\$19.10
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	Total	\$19.10
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	190600	Reimbursements	\$31.29
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	Total	\$31.29
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	191048	Reimbursements	\$35.44
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	Total	\$35.44
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	191668	Reimbursements	\$22.11
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LEWISVILLE ISD CHECK REGISTER
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BASSETT, MARY JANE	Total		\$22.11
	192183	Reimbursements	\$41.47
	Total		\$41.47
Total			\$359.53
BATES, JAMES	464921	Game Officials	\$155.00
	Total		\$155.00
	465280	Game Officials	\$65.00
	Total		\$65.00
	465579	Game Officials	\$110.00
	Total		\$110.00
	466433	Game Officials	\$110.00
	Total		\$110.00
	466739	Game Officials	\$120.00
		MISC CONTR SERV-VOLLEYBALL	\$125.00
	Total		\$245.00
	466881	Game Officials	\$120.00
	Total		\$120.00
	Total		
BATTAGLIA, BRYAN	471863	Game Officials	\$180.00
	Total		\$180.00
	472118	Game Officials	\$130.00
	Total		\$130.00
Total			\$310.00
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
	188241	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$152.95

LEWISVILLE ISD CHECK REGISTER
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BATTERIES PLUS

Total		\$152.95
188366	STOCK - Fire Protection Supplies	\$850.00
Total		\$850.00
188366	2R - CZM - I.ORDAZ - REPLACEMENT TOOL REQUEST	\$169.25
Total		\$169.25
188366	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$237.90
Total		\$237.90
188650	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$124.35
Total		\$124.35
188650	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$238.87
Total		\$238.87
188650	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$231.85
Total		\$231.85
188758	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$174.95
Total		\$174.95
188758	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	(\$174.95)
Total		(\$174.95)
188758	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$124.35
Total		\$124.35
188758	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$49.96
Total		\$49.96
188758	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$329.30
Total		\$329.30
188810	2R - CZM - 101751 - BATTERY TRL 47	\$155.95
Total		\$155.95

LEWISVILLE ISD CHECK REGISTER
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BATTERIES PLUS	188810	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$176.35
	Total		\$176.35
	188963	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$179.35
	Total		\$179.35
	189160	STOCK - Fire Protection Supplies	\$850.00
	Total		\$850.00
	189160	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$37.10
	Total		\$37.10
	189280	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$152.95
	Total		\$152.95
	189280	2Q - FS - REPLACEMENT BATTERIES FOR MAN LIFTS OR	\$233.95
	Total		\$233.95
	189466	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$118.65
	Total		\$118.65
	189561	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$152.95
	Total		\$152.95
	189971	Vehicle Maintenance	\$196.35
	Total		\$196.35
	190019	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$143.05
	Total		\$143.05
	190019	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$302.70
	Total		\$302.70
	190091	Equipment – Parts, Repair, and Service-Ogilvie	\$79.45
	Total		\$79.45
	190091	2P - LISDAC - 110272 - FIRE MARSHALL INSPECTION	\$249.75

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BATTERIES PLUS

Total		\$249.75
190138	2Q - FS - REPLACEMENT BATTERIES FOR MAN LIFTS OR	\$585.00
Total		\$585.00
190240	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$140.95
Total		\$140.95
190413	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$114.45
Total		\$114.45
190413	2Q - FS - REPLACEMENT BATTERIES FOR MAN LIFTS OR	\$233.95
Total		\$233.95
190413	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$305.90
Total		\$305.90
190477	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$175.05
Total		\$175.05
190508	2P - LISDAC - 110272 - FIRE MARSHALL INSPECTION	\$251.88
Total		\$251.88
190597	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$124.35
Total		\$124.35
190598	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$60.95
Total		\$60.95
190598	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$176.35
Total		\$176.35
190598	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$152.95
Total		\$152.95
190838	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$49.35

LEWISVILLE ISD CHECK REGISTER
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BATTERIES PLUS

Total		\$49.35
190838	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	(\$59.35)
Total		(\$59.35)
190838	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$155.95
Total		\$155.95
190924	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$152.95
Total		\$152.95
190992	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$124.35
Total		\$124.35
191046	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$193.35
Total		\$193.35
191046	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$223.90
Total		\$223.90
191132	Vehicle Maintenance	\$155.95
Total		\$155.95
191132	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$431.15
Total		\$431.15
191132	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$152.95
Total		\$152.95
191132	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	(\$124.35)
Total		(\$124.35)
191132	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	(\$124.35)
Total		(\$124.35)
191132	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$312.55
Total		\$312.55

LEWISVILLE ISD CHECK REGISTER
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BATTERIES PLUS	191132	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$60.95
	Total		\$60.95
	191171	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$39.37
		SUPPLIES-MAINT-ADMINISTRATIVE	\$313.33
	Total		\$352.70
	191253	Vehicle Maintenance	\$176.35
	Total		\$176.35
	191373	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$54.45
	Total		\$54.45
	191373	2Q - FS - REPLACEMENT BATTERIES FOR MAN LIFTS OR	\$623.00
	Total		\$623.00
	191490	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$155.95
	Total		\$155.95
	191490	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$231.75
	Total		\$231.75
	191618	STOCK - Fire Protection Supplies	\$425.00
	Total		\$425.00
	191990	STOCK - Fire Protection Supplies	\$425.00
	Total		\$425.00
	192356	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$54.45
	Total		\$54.45
	192455	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$197.05
	Total		\$197.05
	192455	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	(\$22.00)
	Total		(\$22.00)
	192488	STOCK - Fire Protection Supplies	\$1,020.00

LEWISVILLE ISD CHECK REGISTER
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BATTERIES PLUS	Total		\$1,020.00
	192488	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$127.35
	Total		\$127.35
	192488	2P - TCE - 124697 - FIRE ALARM INSPECTION	\$192.70
	Total		\$192.70
	192521	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$175.05
	Total		\$175.05
	192753	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$231.75
	Total		\$231.75
	192753	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$96.35
	Total		\$96.35
Total			\$15,076.41
BAUMANN, KAYLA, R.	464400	Reimbursements	\$162.44
		ROYALTY FEES	\$179.96
	Total		\$342.40
	468221	Reimbursements	\$134.73
	Total		\$134.73
	470955	Reimbursements	\$43.82
	Total		\$43.82
	473444	Reimbursements	\$64.52
	Total		\$64.52
	477594	Reimbursements	\$128.64
	Total		\$128.64
	478891	Reimbursements	\$37.50
		ROYALTY FEES	\$23.40
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$150.75
	Total		\$211.65
Total			\$925.76
BAUR, DAVID	473005	2Q-REIMBURSEMENT DAVID BAUR CONT ED	\$99.00

LEWISVILLE ISD CHECK REGISTER
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BAUR, DAVID	Total		\$99.00
Total			\$99.00
BAXTER, CHRISTINE	479031	Reimbursements	\$50.36
	Total		\$50.36
Total			\$50.36
BAYDEAR, HARRY	466740	Game Officials	\$130.00
		MISC CONTR SERV-VOLLEYBALL	\$155.00
	Total		\$285.00
	467328	Game Officials	\$155.00
	Total		\$155.00
	467328	Game Officials	\$155.00
	Total		\$155.00
	471322	Game Officials	\$205.00
	Total		\$205.00
	472645	Game Officials	\$205.00
	Total		\$205.00
Total			\$1,005.00
BAYDERE, NISA S	466434	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
BBRBC GOLF BOOSTER C	465281	Student Registration/Entry Fee	\$480.00
	Total		\$480.00
Total			\$480.00
BEACH, TRACY	468222	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
BEAM, SHELLEY	466435	Refunds	\$36.55
	Total		\$36.55
Total			\$36.55
BEAN, HANNAH	470588	Awards and Incentives-Brunett	\$250.00
	Total		\$250.00
Total			\$250.00
BEAR CREEK GOLF CLUB	475036	Student Registration/Entry Fee	\$29,404.69

LEWISVILLE ISD CHECK REGISTER
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BEAR CREEK GOLF CLUB

	Total		\$29,404.69
Total			\$29,404.69
BEARARD, ANGELA	473006	Refunds	\$77.15
	Total		\$77.15
Total			\$77.15
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
	465282	Safety & Security Communications & Radio Systems	\$250.00
	Total		\$250.00
	465580	Safety & Security Communications & Radio Systems	\$63.96
	Total		\$63.96
	465851	Office Equipment/Supplies	\$62.88
	Total		\$62.88
	465951	Safety & Security Communications & Radio Systems	\$34.44
	Total		\$34.44
	465951	Safety & Security Communications & Radio Systems	\$324.69
	Total		\$324.69
	465951	Safety & Security Communications & Radio Systems	\$83.86
	Total		\$83.86
	465951	Safety & Security Communications & Radio Systems	\$303.78
	Total		\$303.78
	466200	Safety & Security Communications & Radio Systems	\$72.16

LEWISVILLE ISD CHECK REGISTER
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BEARCOM

Total		\$72.16
466200	Safety & Security Communications & Radio Systems	\$36.08
Total		\$36.08
466200	Safety & Security Communications & Radio Systems	\$36.08
Total		\$36.08
466741	Safety & Security Communications & Radio Systems	\$135.00
Total		\$135.00
466741	Instructional Supplies - Students and Teacher	\$90.20
Total		\$90.20
466882	Safety & Security Communications & Radio Systems	\$748.74
Total		\$748.74
467186	Safety & Security Communications & Radio Systems	\$36.08
Total		\$36.08
467329	Safety & Security Guardian Products and Servic	\$485.10
Total		\$485.10
467731	Safety & Security Communications & Radio Systems	\$450.00
Total		\$450.00
467991	Office Equipment/Supplies	\$104.19
Total		\$104.19
468514	Safety & Security Communications & Radio Systems	\$114.82
Total		\$114.82
468514	Safety & Security Communications & Radio Systems	\$1,599.18
Total		\$1,599.18
468514	Safety & Security Communications & Radio Systems	\$1,497.48

LEWISVILLE ISD CHECK REGISTER
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BEARCOM

Total		\$1,497.48
468514	Safety & Security Communications & Radio Systems	\$748.74
Total		\$748.74
468652	Safety & Security Communications & Radio Systems	\$5,989.92
Total		\$5,989.92
468652	General Miscellaneous Other Related Products and S	\$10.63
Total		\$10.63
468652	Safety & Security Communications & Radio Systems	\$1,137.00
Total		\$1,137.00
468652	Safety & Security Communications & Radio Systems	\$1,137.00
Total		\$1,137.00
468652	Safety & Security Communications & Radio Systems	\$1,865.90
Total		\$1,865.90
468652	Safety & Security Communications & Radio Systems	\$330.00
Total		\$330.00
468840	Safety & Security Communications & Radio Systems	\$856.16
Total		\$856.16
468840	Safety & Security Communications & Radio Systems	\$10.63
Total		\$10.63
469350	Safety & Security Communications & Radio Systems	\$1,749.25
Total		\$1,749.25
469350	Safety & Security Communications & Radio Systems	\$361.70
Total		\$361.70
469876	Safety & Security Communications & Radio Systems	\$62.10
	SUPPLIES-MAINTENANCE	\$2,290.50

LEWISVILLE ISD CHECK REGISTER
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BEARCOM

Total		\$2,352.60
469876	Safety & Security Communications & Radio Systems	\$350.00
Total		\$350.00
469876	Safety & Security Communications & Radio Systems	\$1,137.00
Total		\$1,137.00
469983	Safety & Security Communications & Radio Systems	\$910.74
Total		\$910.74
469983	Technology End User Technologies and Devices G	\$72.16
Total		\$72.16
469983	Safety & Security Communications & Radio Systems	\$104.19
Total		\$104.19
470262	Safety & Security Communications & Radio Systems	\$90.20
Total		\$90.20
470262	Safety & Security Communications & Radio Systems	\$36.08
Total		\$36.08
470262	Safety & Security Communications & Radio Systems	\$332.42
Total		\$332.42
470435	Safety & Security Communications & Radio Systems	\$1,959.18
Total		\$1,959.18
470589	Safety & Security Communications & Radio Systems	\$748.94
Total		\$748.94
470589	Safety & Security Communications & Radio Systems	\$36.08
Total		\$36.08
470589	Safety & Security Communications & Radio Systems	\$18.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BEARCOM

Total		\$18.04
470589	Safety & Security Guardian Products and Service	\$1,025.00
Total		\$1,025.00
470589	Safety & Security Communications & Radio Systems	\$340.00
Total		\$340.00
470753	Safety & Security Communications & Radio Systems	\$505.00
Total		\$505.00
470753	Safety & Security Communications & Radio Systems	\$224.20
Total		\$224.20
470956	Safety & Security Communications & Radio Systems	\$211.66
Total		\$211.66
470956	Safety & Security Communications & Radio Systems	\$184.50
Total		\$184.50
471135	Safety & Security Communications & Radio Systems	\$2,883.29
Total		\$2,883.29
471135	Safety & Security Communications & Radio Systems	\$1,845.00
Total		\$1,845.00
471323	Office Equipment/Supplies	\$104.19
Total		\$104.19
471734	Safety & Security Communications & Radio Systems	\$36.17
Total		\$36.17
472470	Safety & Security Communications & Radio Systems	\$126.33
Total		\$126.33
472470	Technology End User Technologies and Devices G	\$72.16
Total		\$72.16

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BEARCOM	472470	Safety & Security Communications & Radio Systems	\$90.20
	Total		\$90.20
	472646	GENERAL SUPPLIES	\$8,472.21
		Safety & Security Guardian Products and Servic	\$1,900.00
	Total		\$10,372.21
	472869	Safety & Security Communications & Radio Systems	\$748.74
	Total		\$748.74
	473257	Safety & Security Communications & Radio Systems	\$748.74
	Total		\$748.74
	473257	Safety & Security Guardian Products and Servic	\$345.51
	Total		\$345.51
	473257	Office Equipment/Supplies	\$21.26
	Total		\$21.26
	473257	Safety & Security Communications & Radio Systems	\$2,546.34
	Total		\$2,546.34
	473445	Safety & Security Communications & Radio Systems	\$36.08
	Total		\$36.08
	473445	Safety & Security Communications & Radio Systems	\$3,476.24
	Total		\$3,476.24
	474076	Safety & Security Communications & Radio Systems	\$2,994.96
	Total		\$2,994.96
	474645	Safety & Security Communications & Radio Systems	\$752.59
	Total		\$752.59
	474774	Safety & Security Communications & Radio Systems	\$54.12
	Total		\$54.12

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BEARCOM	474774	Safety & Security Communications & Radio Systems	\$748.74
	Total		\$748.74
	474774	Safety & Security Communications & Radio Systems	\$553.18
	Total		\$553.18
	475202	Safety & Security Communications & Radio Systems	\$4,548.00
	Total		\$4,548.00
	475578	Safety & Security Communications & Radio Systems	\$36.17
	Total		\$36.17
	475578	Safety & Security Communications & Radio Systems	\$2,145.00
	Total		\$2,145.00
	475578	GENERAL SUPPLIE-GENERAL	\$1,456.04
		Safety & Security Communications & Radio Systems	\$41.44
	Total		\$1,497.48
	475578	Safety & Security Communications & Radio Systems	\$117.17
	Total		\$117.17
	475871	Safety & Security 2-Way Radios	\$12,869.95
	Total		\$12,869.95
	476563	Safety & Security Communications & Radio Systems	\$2,274.00
	Total		\$2,274.00
	477047	Office Equipment/Supplies	\$36.08
	Total		\$36.08
	477047	Office Equipment/Supplies	\$21.26
	Total		\$21.26
	477047	Safety & Security Communications & Radio Systems	\$303.78
	Total		\$303.78
	477047	Technology Information and Operational Support	\$337.14

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BEARCOM

Total		\$337.14
477047	Safety & Security Communications & Radio Systems	\$1,070.00
Total		\$1,070.00
477595	Safety & Security Miscellaneous Miscellaneous	\$354.29
Total		\$354.29
477595	Safety & Security Communications & Radio Systems	\$72.34
Total		\$72.34
477595	Safety & Security Communications & Radio Systems	\$150.00
Total		\$150.00
478521	Safety & Security Communications & Radio Systems	\$314.69
Total		\$314.69
478679	Engraving Radios	\$300.00
Total		\$300.00
478679	Safety & Security Communications & Radio Systems	\$113.34
Total		\$113.34
478892	Supplies	\$1,092.60
Total		\$1,092.60

Total		\$87,987.66
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BEASLEY, ODETTE	466883	Refunds-Knapp	\$15.00
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Total		\$15.00
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Total		\$15.00
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BEASLEYS JEWELRY	466884	Homecoming and Prom Supplies	\$150.00
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Total		\$150.00
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475203	Homecoming and Prom Supplies-Karbs	\$350.00
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Total		\$350.00
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Total		\$500.00
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BECK, CARLY, A.	464401	Reimbursements	\$41.33
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Total		\$41.33
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BECK, CARLY, A.	466436	Reimbursements	\$11.40
	Total		\$11.40
	469700	Reimbursements	\$19.65
	Total		\$19.65
	473842	Reimbursements	\$30.15
	Total		\$30.15
	477731	Reimbursements	\$13.60
	Total		\$13.60
Total			\$116.13
BECK, CHRISTINA M	474775	Reimbursements	\$742.67
	Total		\$742.67
Total			\$742.67
BECKHAM, TERRY G	471527	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
BEDFORD, CARTER S	465283	Game Officials	\$340.00
	Total		\$340.00
	465952	Game Officials	\$380.00
	Total		\$380.00
Total			\$720.00
BEENE, THOMAS	466742	Game Officials	\$260.00
	Total		\$260.00
	472870	Game Officials	\$105.00
	Total		\$105.00
Total			\$365.00
BEIER, BETHANY, N.	464547	Reimbursements	\$105.33
	Total		\$105.33
	465953	Reimbursements	\$81.49
	Total		\$81.49
	468223	Reimbursements	\$54.43
	Total		\$54.43
	469351	Reimbursements	\$79.38

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BEIER, BETHANY, N.

Total		\$79.38
471864	Reimbursements	\$53.47
Total		\$53.47
473258	Reimbursements	\$47.30
Total		\$47.30
474407	Reimbursements	\$23.38
Total		\$23.38
477519	Reimbursements	\$40.40
Total		\$40.40

Total		\$485.18
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BEIMER, JENNIFER D	464548	Reimbursements	\$85.41
	Total		\$85.41
	466437	Reimbursements	\$26.86
	Total		\$26.86

Total		\$112.27
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BELKNAP, LORI C	464549	Reimbursements	\$65.76
	Total		\$65.76
	465954	Reimbursements	\$66.68
	Total		\$66.68
	468653	Reimbursements	\$153.34
	Total		\$153.34

Total		\$285.78
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BELL, ALLEN L	187822	July 2023 Mileage-Bell	\$15.58
	Total		\$15.58
	187886	Aug 2023 Mileage-Bell	\$61.57
	Total		\$61.57
	188524	Sept 2023 Mileage-Bell	\$80.17
	Total		\$80.17
	188759	Oct 2023 Mileage-Bell	\$80.17
	Total		\$80.17
	189205	Nov 2023 Mileage-Bell	\$62.35

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BELL, ALLEN L

Total		\$62.35
189512	Dec 2023 Mileage-Bell	\$44.54
Total		\$44.54
190241	Jan 2024 Mileage-Bell	\$81.07
Total		\$81.07
190682	Feb 2024 Mileage-Bell	\$54.27
Total		\$54.27
191133	March 2024 Mileage-Bell	\$27.33
Total		\$27.33
191491	April 2024 Mileage-Bell	\$79.73
Total		\$79.73
192067	May 2024 Mileage-Bell	\$41.00
Total		\$41.00
192422	June 2024 Mileage-Bell	\$13.66
Total		\$13.66

Total		\$641.44
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BELL, ANDREW	473007	Game Officials	\$185.00
Total			\$185.00
	474265	Game Officials	\$120.00
Total			\$120.00
	474408	Game Officials	\$130.00
Total			\$130.00

Total		\$435.00
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BELL, CLAUDIA, K.	467330	STUDENT MEAL ADVANCES	\$217.00
	Total		\$217.00
	468224	Reimbursements	\$31.00
	Total		\$31.00
	470263	Travel	\$41.92
	Total		\$41.92
	471866	STUDENT MEAL ADVANCES	\$1,023.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BELL, CLAUDIA, K.	Total		\$1,023.00
	471865	Reimbursements	\$1,374.81
	Total		\$1,374.81
	473259	Reimbursements	\$175.00
	Total		\$175.00
	476426	Travel	\$48.82
Total		\$48.82	
Total			\$2,911.55
BELL, KEVIN M	464923	Game Officials	\$180.00
	Total		\$180.00
	467187	Game Officials	\$180.00
	Total		\$180.00
	467578	Game Officials	\$140.00
	Total		\$140.00
Total			\$500.00
BELL, MARISSA L	187823	Travel-Bell	\$83.19
	Total		\$83.19
	188096	Travel-Bell	\$34.19
	Total		\$34.19
	188651	Travel-Bell	\$123.87
	Total		\$123.87
	189161	Travel-Bell	\$101.20
	Total		\$101.20
	189513	Travel-Bell	\$32.36
	Total		\$32.36
	190020	Travel-Bell	\$4.30
	Total		\$4.30
	190140	Travel-Bell	\$140.28
	Total		\$140.28
	190140	Travel-Bell	\$588.34
	Total		\$588.34

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BENCHMARK EDUCATION	469877	MISC OPERATING-GENERAL	\$117.00
	Total		\$1,287.00
	473675	Hardback / Paperback	\$1,478.40
	Total		\$1,478.40
	475872	Instructional Supplies - Students and Teacher	\$1,991.00
	Total		\$1,991.00
	475872	Hardback / Paperback	\$995.50
	Total		\$995.50
Total			\$9,926.40
BENIK	190883	Special Education Equipment & Supplies	\$47.25
	Total		\$47.25
	192103	Special Education Equipment & Supplies	\$40.00
	Total		\$40.00
Total			\$87.25
BENJAMIN, GAYLE A	479032	2Q-Reimbursements FOR KEYLESSS ENTRY BADGE	\$35.00
	Total		\$35.00
Total			\$35.00
BENJAMIN, PHELP W	465284	Game Officials	\$340.00
	Total		\$340.00
	466743	Game Officials	\$260.00
	Total		\$260.00
	467188	Game Officials	\$340.00
	Total		\$340.00
	467579	Game Officials	\$140.00
	Total		\$140.00
Total			\$1,080.00
BENN, WHYETT	464924	Game Officials	\$155.00
	Total		\$155.00
	466438	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BENN, WHYETT	466438	Game Officials	\$155.00
	Total		\$155.00
	466438	Game Officials	\$130.00
		MISC CONTR SERV-VOLLEYBALL	\$155.00
	Total		\$285.00
	467331	Game Officials	\$130.00
	Total		\$130.00
	467732	Game Officials	\$75.00
	Total		\$75.00
	468225	Game Officials	\$150.00
	Total		\$150.00
	468225	Game Officials	\$155.00
	Total		\$155.00
	469123	Game Officials	\$110.00
	Total		\$110.00
	469123	Game Officials	\$130.00
	Total		\$130.00
	469984	Game Officials	\$150.00
	Total		\$150.00
	470590	Game Officials	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$150.00
	Total		\$305.00
	470590	Game Officials	\$200.00
	Total		\$200.00
	470957	Game Officials	\$110.00
	Total		\$110.00
	471528	Game Officials	\$85.00
		MISC CONTR SERV-BOYS BASKETBAL	\$130.00
	Total		\$215.00
	472119	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BENN, WHYETT	472648	Game Officials	\$55.00
	Total		\$55.00
Total			\$2,640.00
BENNETT, MARK	465852	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
BENSON, ASHLEY	469352	Game Officials	\$165.00
	Total		\$165.00
	471529	Game Officials	\$165.00
	Total		\$165.00
Total			\$330.00
BENTON, CAROLYN	478436	Refunds	\$28.15
	Total		\$28.15
Total			\$28.15
BERG, DENNIS MICHAEL	471324	Game Officials	\$205.00
	Total		\$205.00
	471530	Game Officials	\$130.00
	Total		\$130.00
	472471	Game Officials	\$205.00
	Total		\$205.00
	473676	Game Officials	\$245.00
	Total		\$245.00
	474776	Game Officials	\$150.00
	Total		\$150.00
	475579	Game Officials	\$150.00
	Total		\$150.00
	475873	Game Officials	\$150.00
	Total		\$150.00
	476564	Game Officials	\$280.00
	Total		\$280.00
Total			\$1,515.00
BERG, NOLAN	475204	Game Officials	\$195.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BERG, NOLAN

Total **\$195.00**

Total **\$195.00**

BERGERON, LAURA W 188430 Bergeron Sept 2023 mileage Reimbursements \$13.76

Total **\$13.76**

Total **\$13.76**

BERHANU, CALEB 472120 Game Officials \$200.00

Total **\$200.00**

473260 Game Officials \$20.00

Total **\$20.00**

Total **\$220.00**

BERRY, AMY E 473008 Travel \$532.08

Total **\$532.08**

Total **\$532.08**

BERRY, DAVID 469124 Game Officials \$130.00

Total **\$130.00**

469985 Game Officials \$165.00

Total **\$165.00**

Total **\$295.00**

BERTAUD, EUCARY D 189282 Employee Travel \$100.61

Total **\$100.61**

189514 Employee Travel \$45.33

Total **\$45.33**

190601 Employee Travel \$55.81

Total **\$55.81**

191896 Employee Travel \$87.30

Total **\$87.30**

Total **\$289.05**

BEST BUY 474777 Technology | End User Technologies and Devices | G \$499.98

Total **\$499.98**

477732 Office Equipment/Supplies \$1,714.88

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BEST BUY	Total		\$1,714.88
Total			\$2,214.86
BEST WESTERN	472305	Student registration/admission fees/Field Trips	\$135.16
		STUDENT TRAVEL-FOREIGN LANGUAG	\$270.32
	Total		\$405.48
Total			\$405.48
BETTER IMPACT USA	466885	BETTER IMPACT	\$11,566.00
	Total		\$11,566.00
	477596	Volunteer Database Mgt.	\$80.01
	Total		\$80.01
Total			\$11,646.01
BEY, D'ANN, L.	189355	Reimbursements	\$35.22
	Total		\$35.22
	190415	Reimbursements	\$262.44
	Total		\$262.44
Total			\$297.66
BEYOND THE BOX	190912	Graduation / Prom / School Dances Contracted Servi	\$10,704.00
	Total		\$10,704.00
	191166	Graduation / Prom / School Dances Contracted Servi	\$10,704.00
	Total		\$10,704.00
	191361	Graduation / Prom / School Dances Contracted Servi	\$633.60
	Total		\$633.60
Total			\$22,041.60
BEYOND THERAPY	468841	MISCELLANEOUS CONTRACTED SRVS	\$2,250.00
		Special Education Contracted Services	\$6,600.00
	Total		\$8,850.00
	469125	Special Education Contracted Services	\$9,562.50
	Total		\$9,562.50
	470958	Special Education Contracted Services	\$6,112.50
	Total		\$6,112.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BEYOND THERAPY	472472	Special Education Contracted Services	\$11,475.00
	Total		\$11,475.00
	473446	MISCELLANEOUS CONTRACTED SRVS	\$10,387.50
		Special Education Contracted Services	\$600.00
	Total		\$10,987.50
	475874	Special Education Contracted Services	\$11,531.25
	Total		\$11,531.25
	477048	Special Education Contracted Services	\$8,475.00
	Total		\$8,475.00
	477597	MISCELLANEOUS CONTRACTED SRVS	\$4,975.00
		Special Education Contracted Services	\$4,606.25
	Total		\$9,581.25
Total			\$76,575.00
BHATTARAI, ANISH	469986	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
BICKFORD, DE NAE S	478188	Travel	\$34.00
	Total		\$34.00
Total			\$34.00
BIG D PARTY & EVENT	472649	Facility, Table and Chair and Portapotty Rentals	\$1,548.75
	Total		\$1,548.75
Total			\$1,548.75
BIG FROG CUSTOM T-SH	468654	EXPENDITURES-AGENCY FUNDS	\$38.28
		T-Shirts / Staff and Student Apparel	\$346.52
	Total		\$384.80
	467189	T-Shirts / Staff and Student Apparel	\$515.00
	Total		\$515.00
	467992	T-Shirts / Staff and Student Apparel	\$1,309.00
	Total		\$1,309.00
	468226	T-Shirts / Staff and Student Apparel	\$240.00
	Total		\$240.00
	469126	T-Shirts / Staff and Student Apparel	\$664.40

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BIG FROG CUSTOM T-SH

Total		\$664.40
469702	T-Shirts / Staff and Student Apparel	\$1,945.54
Total		\$1,945.54
469878	T-Shirts / Staff and Student Apparel	\$813.52
Total		\$813.52
473677	T-Shirts / Staff and Student Apparel	\$153.00
Total		\$153.00
473677	T-Shirts / Staff and Student Apparel	\$38.54
Total		\$38.54
478042	GENERAL SUPPLIES	\$0.10
	Uniforms/athletic wear	\$3,936.68
Total		\$3,936.78

Total		\$10,000.58
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BIG GAME	187778	Equipment	\$2,436.00
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Total		\$2,436.00
190360	Equipment	\$170.96
	GENERAL SUPPLIE-BOYS ATHLETICS	\$499.99
Total		\$670.95

Total		\$3,106.95
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BIG KAHUNA FUNDRAISI	466886	Catering & Food - Meals & Snacks	\$6,420.00
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Total		\$6,420.00
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Total		\$6,420.00
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BIGENHO, CHRISTOPHER	469127	Employee Travel	\$584.38
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Total		\$584.38
474778	Employee Travel	\$815.46

Total		\$815.46
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Total		\$1,399.84
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BILINGUAL DICTIONARI	469128	Hardback / Paperback	\$4,250.40
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Total		\$4,250.40
469128	Hardback / Paperback	\$8,888.00

Total		\$8,888.00
466887	Hardback / Paperback	\$3,449.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BILINGUAL DICTIONARI

Total		\$3,449.60
467190	Hardback / Paperback	\$188.00
Total		\$188.00
467580	Instructional Supplies - Students and Teacher	\$7,121.08
Total		\$7,121.08
467580	Hardback / Paperback	\$1,887.60
Total		\$1,887.60
467733	Hardback / Paperback	\$103.20
Total		\$103.20
469353	Hardback / Paperback	\$1,045.44
Total		\$1,045.44
471137	Hardback / Paperback	\$1,004.00
Total		\$1,004.00
471531	Hardback / Paperback	\$688.00
Total		\$688.00
472121	Hardback / Paperback	\$205.60
Total		\$205.60
472871	Hardback / Paperback	\$1,720.00
Total		\$1,720.00
473447	Instructional Supplies - Students and Teacher	\$172.00
Total		\$172.00
474266	Hardback / Paperback	\$258.00
Total		\$258.00
474779	Instructional Supplies - Students and Teacher	\$255.56
Total		\$255.56

Total		\$31,236.48
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BILINGUAL PLANET	464925	Instructional - No Bid Number	\$150.00
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Total		\$150.00
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Total		\$150.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BILL CODYS PARTY TIM	465285	Graduation / Prom Contracted Services	\$450.00
	Total		\$450.00
	466439	Homecoming and Prom Supplies	\$450.00
	Total		\$450.00
	466439	Homecoming and Prom Supplies	\$450.00
	Total		\$450.00
	468655	Homecoming and Prom Supplies	\$450.00
	Total		\$450.00
	477520	Homecoming and Prom Supplies	\$3,025.00
	Total		\$3,025.00
Total			\$4,825.00
BILLIE L GLANZER INC	465286	Homecoming and Prom Supplies-Karbs	\$1,673.50
	Total		\$1,673.50
	466202	Homecoming and Prom Supplies	\$1,673.50
	Total		\$1,673.50
	466440	Homecoming and Prom Supplies	\$912.00
	Total		\$912.00
	469354	Office Equipment/Supplies NJHS	\$400.00
	Total		\$400.00
	469354	Homecoming and Prom Supplies	\$305.00
	Total		\$305.00
	472650	Graduation / Prom / Karbs	\$3,922.50
	Total		\$3,922.50
	473261	Homecoming and Prom Supplies	\$2,620.00
	Total		\$2,620.00
	474077	Graduation / Prom / Karbs	\$3,922.50
	Total		\$3,922.50
	475037	Homecoming and Prom Supplies	\$2,610.00
	Total		\$2,610.00
	476748	Awards and Incentives-Fouche	\$285.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BILLIE L GLANZER INC	Total		\$285.00	
	478522	EXPEND-AGENCY FUNDS	\$600.00	
		General Miscellaneous Other Related Products and S	\$28.65	
		GENERAL SUPPLIES	\$151.35	
	Total		\$780.00	
Total			\$19,104.00	
BILLUPS, JENNIFER	465287	Game Officials	\$155.00	
	Total		\$155.00	
	465581	Game Officials	\$120.00	
	Total		\$120.00	
	466441	Game Officials	\$120.00	
	Total		\$120.00	
	467332	Game Officials	\$110.00	
	Total		\$110.00	
	Total			\$505.00
	BINOYA, FLORIANNE, L	473009	Travel Miscellaneous Other Related Products and Se	\$134.00
Total		\$134.00		
Total			\$134.00	
BIOQUIPBUGS	474409	Animal Health Science Program	\$1,260.00	
	Total		\$1,260.00	
	Total			\$1,260.00
BIO-RAD LABORATORIES	189541	Instructional Supplies - Students and Teacher	\$108.15	
	Total		\$108.15	
	192343	Instructional Supplies - Students and Teacher	\$3,093.00	
	Total		\$3,093.00	
	Total			\$3,201.15
BIRDVILLE I.S.D. ATH	470754	Athletics - No Bid Number	\$229.38	
	Total		\$229.38	
	471532	Student Registration/Entry Fee	\$1,230.00	
	Total		\$1,230.00	

LEWISVILLE ISD CHECK REGISTER
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Total			\$1,459.38
BISKUP, BRENT, W.	467993	SMBC Adult Meal Reimbursements	\$138.00
	Total		\$138.00
	472122	TMEA ADULT MEAL REIMBURSEMENT BRENT BISKUP	\$240.00
	Total		\$240.00
Total			\$378.00
BISTECCA AN ITALIAN	475875	Homecoming and Prom Supplies	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
BIUTY, LISA	464208	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
BJARKE, SHAUNA, L.	187824	July 2023 Mileage-Bjarke	\$110.10
	Total		\$110.10
	188166	Aug 2023 Mileage-Bjarke	\$19.25
	Total		\$19.25
	188166	Sept 2023 Mileage-Bjarke	\$31.89
	Total		\$31.89
	188813	Oct 2023 Mileage-Bjarke	\$16.50
	Total		\$16.50
	189283	Nov 2023 Mileage-Bjarke	\$31.96
	Total		\$31.96
	189655	Dec 2023 Mileage-Bjarke	\$30.91
	Total		\$30.91
	190141	Jan 2024 Mileage-Bjarke	\$19.69
	Total		\$19.69
	190769	Feb 2024 Mileage-Bjarke	\$36.44
	Total		\$36.44
	191175	March 2024 Mileage-Bjarke	\$14.07
	Total		\$14.07
	191541	April 2024 Mileage-Bjarke	\$33.76

LEWISVILLE ISD CHECK REGISTER
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BJARKE, SHAUNA, L.

	Total	\$33.76
	192068 May 2024 Mileage-Bjarke	\$16.88

	Total	\$16.88
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Total		\$361.45
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BLACK, GHIA	468641	STUDENT MEAL ADVANCES	\$185.80
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	Total	\$185.80
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Total		\$185.80
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BLACK, RODNEY	474078	Game Officials	\$195.00
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	Total	\$195.00
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Total		\$195.00
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BLACKMON MOORING CO	472872	2Q - 112285 - DEODORIZING MHS DRYER FIRE	\$5,573.88
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	Total	\$5,573.88
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Total		\$5,573.88
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BLACKSMITH BLADES	464926	Vocational - No Bid Number	\$3,320.00
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	Total	\$3,320.00
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Total		\$3,320.00
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BLACKWELL, ALICIA	469355	Game Officials	\$130.00
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	Total	\$130.00
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	469987 Game Officials	\$85.00
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	Total	\$85.00
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Total		\$215.00
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BLAIR, ASHLEY	468227	SMBC ADULT MEAL Reimbursements	\$138.00
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	Total	\$138.00
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Total		\$138.00
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BLAIR, GORDON	464927	Safety & Security Physical Security General	\$673.75
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	Total	\$673.75
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	465582 Safety & Security Physical Security General	\$261.25
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	Total	\$261.25
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	465853 Safety & Security Physical Security General	\$192.50
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	Total	\$192.50
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LEWISVILLE ISD CHECK REGISTER
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BLAIR, GORDON	465853	Safety & Security Physical Security General	\$178.75
	Total		\$178.75
	465853	Safety & Security Physical Security General	\$123.75
	Total		\$123.75
	466442	Safety & Security Physical Security General	\$110.00
	Total		\$110.00
	466442	Safety & Security Physical Security General	\$261.25
	Total		\$261.25
	466442	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	466442	Safety & Security Physical Security General	\$302.50
	Total		\$302.50
	466442	MISCELLANEOUS CONTRACTED SRVS	\$302.50
		Safety & Security Physical Security General	\$467.50
	Total		\$770.00
	466888	Safety & Security Physical Security General	\$247.50
	Total		\$247.50
	467191	Safety & Security Physical Security General	\$471.00
	Total		\$471.00
	467734	Safety & Security Physical Security General	\$330.00
	Total		\$330.00
	467994	Safety & Security Physical Security General	\$233.75
	Total		\$233.75
	467994	Safety & Security Physical Security General	\$247.50

LEWISVILLE ISD CHECK REGISTER
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BLAIR, GORDON

Total		\$247.50
468228	Safety & Security Physical Security General	\$165.00
Total		\$165.00
468228	Safety & Security Physical Security General	\$247.50
Total		\$247.50
469356	MISC CONTR SERV-GIRLS BASKETBA	\$178.75
	Safety & Security Physical Security General	\$220.00
Total		\$398.75
469988	Safety & Security Physical Security General	\$110.00
Total		\$110.00
470264	Safety & Security Physical Security General	\$41.25
Total		\$41.25
470264	Safety & Security Physical Security General	\$275.00
Total		\$275.00
470264	Safety & Security Physical Security General	\$68.75
Total		\$68.75
470755	Safety & Security Physical Security General	\$220.00
Total		\$220.00
471325	Safety & Security Physical Security General	\$220.00
Total		\$220.00
472873	Safety & Security Physical Security General	\$467.50
Total		\$467.50
474267	Safety & Security Physical Security General	\$550.00
Total		\$550.00
476749	Safety & Security Physical Security General	\$247.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BLAIR, GORDON

	Total		\$247.50
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			\$7,579.75
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BLAIR, PENELOPE	478189	Refunds	\$5.50
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	Total		\$5.50
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			\$5.50
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BLAKELEY, LANDA, N.	466889	Reimbursements	\$11.79
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	Total		\$11.79
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	467735	Reimbursements	\$15.20
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	Total		\$15.20
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	469357	Reimbursements	\$11.40
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	Total		\$11.40
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			\$38.39
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BLALACK, CANDIDA R	478523	Reimbursements	\$186.58
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	Total		\$186.58
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			\$186.58
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BLALACK, PAUL	474780	Employee Travel	\$218.42
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	Total		\$218.42
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			\$218.42
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BLANCO, ANTHONY, B.	469358	Reimbursements	\$261.88
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	Total		\$261.88
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			\$261.88
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BLANCO, SERVANDO	473843	Game Officials	\$120.00
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	Total		\$120.00
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	474410	Game Officials	\$120.00
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	Total		\$120.00
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			\$240.00
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BLEEMEL, RICHARD L	464402	Reimbursements	\$105.00
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	Total		\$105.00
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	465955	Reimbursements	\$127.39
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	Total		\$127.39
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	467736	Reimbursements	\$77.88
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	Total		\$77.88
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BLEEMEL, RICHARD L	469129	Reimbursements	\$65.83
	Total		\$65.83
	472473	Reimbursements	\$128.08
	Total		\$128.08
	474268	EMPLOYEE TRAVEL-SECONDARY SOCI	\$75.32
		Reimbursements	\$0.00
	Total		\$75.32
	477049	Reimbursements	\$252.25
	Total		\$252.25
Total			\$831.75
BLEVINS, AIDAN	477733	Refunds	\$38.50
	Total		\$38.50
Total			\$38.50
BLEVINS, SHELLEY, R.	472123	Employee Travel	\$437.73
	Total		\$437.73
Total			\$437.73
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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BLICK ART MATERIALS

Total		\$50.53
464928	Instructional Supplies - Students and Teacher	\$263.85
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
465288	Instructional Supplies - Students and Teacher	\$269.27
Total		\$269.27
465288	Instructional Supplies - Students and Teacher	\$78.54
Total		\$78.54
465288	Visual Arts Supplies and Equipment	\$339.47
Total		\$339.47
465288	Visual Arts Supplies and Equipment-fletcher	\$1,204.24
Total		\$1,204.24
465288	Instructional Supplies - Students and Teacher	\$672.31
Total		\$672.31
465288	Office Equipment/Supplies	\$716.33
Total		\$716.33
465288	Instructional Supplies - Students and Teacher	\$41.16
Total		\$41.16
465583	GENERAL SUPPLIE-ART	\$132.61
	Instructional Supplies - Students and Teacher	\$833.82
Total		\$966.43

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BLICK ART MATERIALS	465583	Instructional Supplies - Students and Teacher	(\$45.00)
	Total		(\$45.00)
	465583	Instructional Supplies - Students and Teacher	\$45.00
	Total		\$45.00
	465583	Instructional Supplies - Students and Teacher	(\$15.00)
	Total		(\$15.00)
	465583	Instructional Supplies - Students and Teacher	\$15.00
	Total		\$15.00
	465583	Instructional Supplies - Students and Teacher	\$15.44
	Total		\$15.44
	465583	Instructional Supplies - Students and Teacher	\$435.48
	Total		\$435.48
	465854	Instructional Supplies - Students and Teacher	\$910.32
	Total		\$910.32
	465854	Instructional Supplies - Students and Teacher	\$70.65
	Total		\$70.65
	465854	Instructional Supplies - Students and Teacher	\$290.00
	Total		\$290.00
	465854	Instructional Supplies - Students and Teacher	\$949.60
	Total		\$949.60
	465956	Instructional Supplies - Students and Teacher	\$162.60
	Total		\$162.60
	465957	Instructional Supplies - Students and Teacher	\$73.47
	Total		\$73.47

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	465957	Instructional Supplies - Students and Teacher	\$100.94
	Total		\$100.94
	465957	Instructional Supplies - Students and Teacher	\$461.94
	Total		\$461.94
	465957	Instructional Supplies - Students and Teacher	(\$10.77)
	Total		(\$10.77)
	465957	Instructional Supplies - Students and Teacher	\$10.77
	Total		\$10.77
	465957	Instructional Supplies - Champion	\$275.08
	Total		\$275.08
	466203	Instructional Supplies - Champion	\$11.00
	Total		\$11.00
	466203	Instructional Supplies - Students and Teacher	\$24.68
	Total		\$24.68
	466443	Instructional Supplies - Students and Teacher	\$30.00
	Total		\$30.00
	466443	Instructional Supplies - Students and Teacher	\$540.87
	Total		\$540.87
	466443	Instructional Supplies - Fletcher	\$986.04
	Total		\$986.04
	466443	Instructional Supplies - Students and Teacher	\$22.49
	Total		\$22.49
	466443	Instructional Supplies - Students and Teacher	\$91.30
	Total		\$91.30
	466744	Instructional Supplies - Murdock	\$915.30
	Total		\$915.30

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	466890	GENERAL SUPPLIES	\$2,105.62
		Instructional Supplies - Students and Teacher	\$850.52
	Total		\$2,956.14
	466890	Instructional Supplies - Students and Teacher	(\$29.85)
	Total		(\$29.85)
	467192	Instructional Supplies - Students and Teacher	\$384.81
	Total		\$384.81
	467192	Instructional Supplies - Fletcher	\$37.66
	Total		\$37.66
	467333	Instructional Supplies - Murdock	\$484.98
	Total		\$484.98
	467333	Instructional Supplies - Bellevue	\$31.68
	Total		\$31.68
	467333	Instructional Supplies - Bellevue	\$717.13
	Total		\$717.13
	467333	GENERAL SUPPLIE-YEARBOOK	\$104.72
		Visual Arts Supplies and Equipment	\$60.24
	Total		\$164.96
	467333	Instructional Supplies - Students and Teacher	\$233.55
	Total		\$233.55
	467581	Instructional Supplies - Students and Teacher	\$13.88
	Total		\$13.88
	467581	Office Equipment/Supplies	\$164.55
	Total		\$164.55
	467581	Instructional Supplies - Students and Teacher	\$20.55
	Total		\$20.55
	467737	Instructional Supplies - Students and Teacher	\$102.90

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	Total		\$102.90
	467737	Instructional Supplies - Students and Teacher	\$146.41
	Total		\$146.41
	467737	Instructional Supplies - Students and Teacher	\$749.45
	Total		\$749.45
	467737	Instructional Supplies - Students and Teacher	(\$23.31)
	Total		(\$23.31)
	467737	Instructional Supplies - Students and Teacher	\$23.31
	Total		\$23.31
	467737	Architecture Program	\$323.07
	Total		\$323.07
	468229	Instructional Supplies - Students and Teacher	\$134.48
	Total		\$134.48
	468229	Instructional Supplies - Students and Teacher	\$205.87
	Total		\$205.87
	468229	Instructional Supplies - Students and Teacher	\$1,718.48
	Total		\$1,718.48
	468229	Instructional Supplies - Students and Teacher	\$6.48
	Total		\$6.48
	468229	Instructional Supplies - Students and Teacher	\$1,582.01
	Total		\$1,582.01
	468515	Visual Arts Supplies and Equipment-fletcher	\$87.00
	Total		\$87.00
	468656	Instructional Supplies - Reyburn	\$164.44
	Total		\$164.44
	468656	Instructional Supplies - Reyburn	\$350.80

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	Total		\$350.80
	468656	Instructional Supplies - Students and Teacher	(\$69.20)
	Total		(\$69.20)
	468656	Instructional Supplies - Students and Teacher	\$69.20
	Total		\$69.20
	468656	Instructional Supplies - Students and Teacher	\$155.53
	Total		\$155.53
	468656	Instructional Supplies - Students and Teacher	\$27.05
	Total		\$27.05
	468976	Instructional Supplies - Students and Teacher	\$388.99
	Total		\$388.99
	468976	Instructional Supplies - Students and Teacher	(\$83.44)
	Total		(\$83.44)
	468976	Instructional Supplies - Students and Teacher	\$83.44
	Total		\$83.44
	469130	Instructional Supplies - Students and Teacher	\$604.27
	Total		\$604.27
	469359	Instructional Supplies - Students and Teacher	\$175.79
	Total		\$175.79
	469359	Instructional Supplies - Murdock	\$573.27
	Total		\$573.27
	469359	Instructional Supplies - Students and Teacher	\$227.50
	Total		\$227.50
	469359	Instructional Supplies - Bellevue	\$731.09
	Total		\$731.09
	469359	Instructional Supplies - Fletcher	\$153.84

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS

Total		\$153.84
469879	General Miscellaneous Other Related Products and S	\$45.00
Total		\$45.00
469879	Instructional Supplies - Bellevue	\$15.00
Total		\$15.00
469879	Instructional Supplies - Fletcher	\$194.80
Total		\$194.80
469989	Instructional Supplies - Students and Teacher	\$121.34
Total		\$121.34
470265	Instructional Supplies - Students and Teacher	\$83.44
Total		\$83.44
470591	Instructional Supplies - Students and Teacher	\$97.40
Total		\$97.40
470756	Instructional Supplies - Students and Teacher	\$357.60
Total		\$357.60
470756	Instructional Supplies - Students and Teacher	\$45.84
Total		\$45.84
470756	Instructional Supplies - Students and Teacher	\$21.34
Total		\$21.34
470756	Instructional Supplies - Students and Teacher	\$198.36
Total		\$198.36
470959	Instructional Supplies - Students and Teacher	\$51.99
Total		\$51.99
470960	Instructional Supplies - Students and Teacher	\$181.20
Total		\$181.20

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	470960	Instructional Supplies - Students and Teacher	\$3.18
	Total		\$3.18
	470960	Instructional Supplies - Students and Teacher	\$276.07
	Total		\$276.07
	470960	Instructional Supplies - Students and Teacher	\$72.07
	Total		\$72.07
	471138	Instructional Supplies - Students and Teacher	\$1,300.54
	Total		\$1,300.54
	471138	GENERAL SUPPLIE-ART	\$289.07
		Instructional Supplies - Students and Teacher	\$24.64
	Total		\$313.71
	471138	Instructional Supplies - Students and Teacher	\$16.56
	Total		\$16.56
	471138	Instructional Supplies - Students and Teacher	(\$16.56)
	Total		(\$16.56)
	471138	Instructional Supplies - Students and Teacher	\$16.56
	Total		\$16.56
	471138	Instructional Supplies - Students and Teacher	\$182.88
	Total		\$182.88
	471138	Instructional Supplies - Students and Teacher	\$1,056.54
	Total		\$1,056.54
	471138	Instructional Supplies - Students and Teacher	\$262.54
	Total		\$262.54
	471326	Instructional Supplies - Bellevue	\$666.37
	Total		\$666.37

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BLICK ART MATERIALS	471326	Instructional Supplies - Students and Teacher	\$203.99
	Total		\$203.99
	471326	GENERAL SUPPLIES	\$223.37
		Instructional Supplies - Students and Teacher	\$740.49
	Total		\$963.86
	471533	Instructional Supplies - Students and Teacher	\$92.66
	Total		\$92.66
	471533	Instructional Supplies - Students and Teacher	\$445.62
	Total		\$445.62
	471533	Instructional Supplies - Students and Teacher	\$102.86
	Total		\$102.86
	471533	Instructional Supplies - Students and Teacher	\$178.76
	Total		\$178.76
	471735	Instructional Supplies - Reyburn	\$53.44
	Total		\$53.44
	471735	Architecture Program	\$1,995.70
	Total		\$1,995.70
	471867	Instructional Supplies - Reyburn	\$659.42
	Total		\$659.42
	471867	Instructional Supplies - Fletcher	\$1,872.90
	Total		\$1,872.90
	471867	Instructional Supplies - Students and Teacher	\$78.96
	Total		\$78.96
	471867	Instructional Supplies - Fletcher	\$165.16
	Total		\$165.16
	471867	Instructional Supplies - Students and Teacher	(\$1.12)

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	Total		(\$1.12)
	471867	Instructional Supplies - Students and Teacher	\$1.12
	Total		\$1.12
	471867	Instructional Supplies - Students and Teacher	\$33.47
	Total		\$33.47
	472124	GENERAL SUPPLIES - ART	\$592.91
		Office Equipment/Supplies	\$1,112.54
	Total		\$1,705.45
	472124	ITEM: Crayola Spin and Spiral Art Station Supplie	\$399.90
	Total		\$399.90
	472124	Instructional Supplies - Students and Teacher	\$604.92
	Total		\$604.92
	472306	Instructional Supplies - Students and Teacher	\$178.08
	Total		\$178.08
	472474	Visual Arts Supplies and Equipment	\$784.48
	Total		\$784.48
	472874	Visual Arts Supplies and Equipment	\$122.56
	Total		\$122.56
	472875	Instructional Supplies - Fletcher	(\$82.58)
	Total		(\$82.58)
	472875	Instructional Supplies - Fletcher	\$82.58
	Total		\$82.58
	472875	Instructional Supplies - Students and Teacher	\$652.47
	Total		\$652.47
	473448	Architecture Program	\$412.23
	Total		\$412.23
	473448	Instructional Supplies - Students and Teacher	\$131.85

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	Total		\$131.85
	473448	ITEM: Crayola Spin and Spiral Art Station Supplie	\$252.36
	Total		\$252.36
	473448	Instructional Supplies - Students and Teacher	\$280.31
	Total		\$280.31
	473678	Instructional Supplies - Murdock	\$941.00
	Total		\$941.00
	473678	Visual Arts Supplies and Equipment	\$749.06
	Total		\$749.06
	473678	Visual Arts Supplies and Equipment	\$298.46
	Total		\$298.46
	473844	GENERAL SUPPLIE-ART	\$279.19
		Instructional Supplies - Students and Teacher	\$709.76
	Total		\$988.95
	474079	Instructional Supplies - Murdock	\$434.52
	Total		\$434.52
	474411	Instructional Supplies - Students and Teacher	\$955.63
	Total		\$955.63
	474411	Instructional Supplies - Students and Teacher	\$26.35
	Total		\$26.35
	474411	Instructional Supplies - Students and Teacher	\$13.28
	Total		\$13.28
	474647	Instructional Supplies - Students and Teacher	\$340.08
	Total		\$340.08
	474646	Instructional Supplies - Students and Teacher	\$5,666.10
	Total		\$5,666.10
	474781	Visual Arts Supplies and Equipment	\$336.92

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS

Total		\$336.92
474782	Instructional Supplies - Reyburn	\$277.93
Total		\$277.93
474781	Instructional Supplies - Students and Teacher	\$339.30
Total		\$339.30
474782	GENERAL SUPPLIE-GENERAL	\$64.32
	Instructional Supplies - Students and Teacher	\$29.48
Total		\$93.80
474782	Instructional Supplies - Students and Teacher	\$242.83
Total		\$242.83
475038	Visual Arts Supplies and Equipment	\$91.13
Total		\$91.13
475038	GENERAL SUPPLIES - ART	\$3,312.31
	Instructional Supplies - Students and Teacher	\$137.22
Total		\$3,449.53
475205	Instructional Supplies - Students and Teacher	\$383.43
Total		\$383.43
475205	Instructional Supplies - Students and Teacher	\$42.42
Total		\$42.42
475205	Instructional Supplies - Murdock	\$478.29
Total		\$478.29
475205	Instructional Supplies - Students and Teacher	\$1,523.79
Total		\$1,523.79
475205	Instructional Supplies - Students and Teacher	\$177.12
Total		\$177.12
475411	Instructional Supplies - Fletcher	\$451.00

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	Total		\$451.00
	475580	Instructional Supplies - Murdock	\$1,335.01
	Total		\$1,335.01
	475580	Office Equipment/Supplies	\$213.04
	Total		\$213.04
	475877	GENERAL SUPPLIE-ART	\$469.47
		Instructional Supplies - Students and Teacher	\$749.93
	Total		\$1,219.40
	475876	Instructional Supplies - Students and Teacher	\$1,210.93
	Total		\$1,210.93
	476080	Instructional Supplies - Students and Teacher	\$3,409.90
	Total		\$3,409.90
	476566	Instructional Supplies - Students and Teacher	\$124.25
	Total		\$124.25
	476566	Instructional Supplies - Students and Teacher	\$1,588.31
	Total		\$1,588.31
	476565	Instructional Supplies - Students and Teacher	\$633.00
	Total		\$633.00
	476566	Instructional Supplies - Students and Teacher	\$499.43
	Total		\$499.43
	476805	Instructional Supplies - Students and Teacher	\$34.65
	Total		\$34.65
	476805	Instructional Supplies - Students and Teacher	\$549.90
	Total		\$549.90
	477050	Instructional Supplies - Students and Teacher	\$517.26
	Total		\$517.26

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	477050	Instructional Supplies - Students and Teacher	\$5,733.39
	Total		\$5,733.39
	477050	Instructional Supplies - Students and Teacher	\$64.28
	Total		\$64.28
	477050	LISDAC VISUAL ARTS DISPLAY CASE	\$3,809.00
	Total		\$3,809.00
	477287	Instructional Supplies - Students and Teacher	\$515.90
	Total		\$515.90
	477598	GENERAL SUPPLIES - ART	\$69.43
		Office Equipment/Supplies Art	\$128.31
	Total		\$197.74
	477598	Office Equipment/Supplies Art	\$437.90
	Total		\$437.90
	477598	Office Equipment/Supplies Art	\$38.10
	Total		\$38.10
	477734	Instructional Supplies - Students and Teacher	\$593.04
	Total		\$593.04
	478524	Instructional Supplies - Students and Teacher	\$199.34
	Total		\$199.34
Total			\$90,670.04
BLOHM, JEREMY	472876	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
BLOOMERANG	464295	General Miscellaneous DONOR DATABASE	\$7,135.00
	Total		\$7,135.00
	477179	ONLINE DONOR DATABASE	\$11.50
	Total		\$11.50
Total			\$7,146.50
BLOOMSBURY PUBLISHIN	471868	SOFTWARE - ALL	\$116,867.68

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BLOOMSBURY PUBLISHIN

	Total	\$116,867.68
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Total		\$116,867.68
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BLUE MESA GRILL	469360	Catering & Food - Meals & Snacks	\$2,214.00
		EXPEND-AGENCY FUNDS	\$206.64

	Total	\$2,420.64
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Total		\$2,420.64
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BLUE STAR FRISCO EVE	476806	Rentals - Decoration / Venue	\$40,000.00
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	Total	\$40,000.00
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	477982	Rentals - Decoration / Venue	\$141,210.01
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	Total	\$141,210.01
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Total		\$181,210.01
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BLUE, TOSHIA	465289	Game Officials	\$110.00
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	Total	\$110.00
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	465584	Game Officials	\$380.00
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	Total	\$380.00
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	467334	Game Officials	\$155.00
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	Total	\$155.00
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	467334	Game Officials	\$120.00
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		MISC CONTR SERV-VOLLEYBALL	\$155.00
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	Total	\$275.00
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Total		\$920.00
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BLUMBERG, JENNIFER	475878	Refunds	\$26.50
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	Total	\$26.50
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Total		\$26.50
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BLX GROUP LLC	464550	Appraisal Services	\$13,000.00
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	Total	\$13,000.00
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Total		\$13,000.00
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BMI SUPPLY	464210	Instructional Supplies - Students and Teacher	\$530.00
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	Total	\$530.00
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	464404	SHIPPING CHARGE FOR THEATER HAMPER W/LID	\$342.00
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	Total	\$342.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BMI SUPPLY	473845	Instructional Supplies - Students and Teacher	\$1,056.15
	Total		\$1,056.15
Total			\$1,928.15
BOATMAN, ERIC	468230	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
BOB BULLOCK TX STATE	474023	Student registration/admission fees/Field Trips	\$1,116.00
	Total		\$1,116.00
	474783	Instructional Supplies - Students and Teacher	\$207.08
	Total		\$207.08
Total			\$1,323.08
BOBBY FRITZ WELDING	469131	2P-MCM-95551-RE-WELD SUPPORTS ON MAIN STAIRWAY	\$297.50
	Total		\$297.50
	469131	2T-HHS-103580-RE-WELD GATE ON BAND LOT	\$440.00
	Total		\$440.00
	472307	2P-BRM-110650-INSTALL FLOOR GUARD IN KITCHEN	\$482.75
	Total		\$482.75
	472651	2R-LHS-106569-REPAIR HANDRAIL ON MAIN STAIR CASE	\$1,209.25
	Total		\$1,209.25
	472651	2R-ACW-106629-REPAIR BROKEN CABLE ACROSS POOL	\$2,421.25
	Total		\$2,421.25
	477051	Welding Services	\$17,375.00
	Total		\$17,375.00
	477051	2R - CZM - 113575 - 2024 GAS TESTING SUPPLIES	\$322.50
	Total		\$322.50
	478043	AC2P-FMHS-123192-BUILD AND INSTALL ROOFTOP LADDERS	\$11,320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BOBBY FRITZ WELDING	Total		\$11,320.00
	478437	T4 - DC - 123730 - AWNING FOR DC ENTRY DOOR	\$5,050.52
	Total		\$5,050.52
	479033	2P-MHS-117692-WELDING HAND RAIL IN GYM	\$1,780.00
	Total		\$1,780.00
	Total		\$40,698.77
BOBCAT COMPANY	470757	6S-GROUNDS-108828-SKID STEER LOADER REPAIR	\$592.97
	Total		\$592.97
	477937	6S-GROUNDS-122908-CHIPPER RENTAL	\$1,306.63
		RENTALS-OPERATI-MAINTENANCE GR	\$1,306.63
	Total		\$2,613.26
	478893	6S - GRDS - 123627 - GROUNDS EQUIPMENT	\$5,296.34
	Total		\$5,296.34
	Total		\$8,502.57
BOCAL MAJORITY BASSO	466891	SRMS BAND REPAIRS	\$60.00
	Total		\$60.00
	466891	FMHS BAND REPAIRS	\$150.00
	Total		\$150.00
	470758	DUMS BAND REPAIRS	\$180.00
	Total		\$180.00
	470758	DUMS BAND REPAIRS	\$145.00
	Total		\$145.00
	470758	HUMS BAND REPAIRS	\$150.00
	Total		\$150.00
	470758	FMHS BAND REPAIRS	\$372.00
	Total		\$372.00
	477599	SRMS BAND REPAIRS	\$623.00
	Total		\$623.00
	477599	HHS BAND REPAIRS	\$600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BOCAL MAJORITY BASSO	Total		\$600.00
	477599	FMHS BAND OBOE REPAIR	\$2,320.00
	Total		\$2,320.00
	478525	FMHS PROTEC OBOE MAX CASE	\$212.00
	Total		\$212.00
	478894	HHS BAND BASSOON CASES	\$2,765.00
	Total		\$2,765.00
	478894	BOND Instruments- FMHS BAND INSTRUMENTS	\$23,980.00
	Total		\$23,980.00
	478894	BOND Instruments-HHS Band Instruments	\$11,990.00
Total		\$11,990.00	
Total			\$43,547.00
BOEHNE, THERESA, N.	464551	Reimbursements	\$70.68
	Total		\$70.68
	466204	Reimbursements	\$61.24
	Total		\$61.24
	469361	Reimbursements	\$57.38
	Total		\$57.38
	472308	Reimbursements	\$36.92
	Total		\$36.92
	475039	Reimbursements	\$26.33
	Total		\$26.33
476427		Reimbursements	\$25.06
Total		\$25.06	
Total			\$277.61
BOGAR JR, FRED A	475879	Game Officials	\$381.36
	Total		\$381.36
	467995	Game Officials	\$191.97
	Total		\$191.97
467995		Game Officials	\$191.97

LEWISVILLE ISD CHECK REGISTER
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BOGAR JR, FRED A	Total		\$191.97
Total			\$765.30
BOND, TYLER LEE	474080	Fundraisers Miscellaneous Other Related Products a	\$500.00
	Total		\$500.00
Total			\$500.00
BONIOL, JENNIFER M	469132	Reimbursements	\$19.91
	Total		\$19.91
Total			\$19.91
BONNER, REBECCA	190370	Reimbursements	\$817.12
	Total		\$817.12
Total			\$817.12
BONNER, WELDON H	188242	Reimbursements	\$147.84
	Total		\$147.84
	192328	Reimbursements	\$195.12
	Total		\$195.12
Total			\$342.96
BONO PERCUSSION	464929	KMS PERCUSSION REPAIR	\$380.00
	Total		\$380.00
	466745	ACMS BAND REPAIRS	\$380.00
	Total		\$380.00
	468231	HEMS BAND REPAIRS	\$220.00
	Total		\$220.00
	469362	HHS PERCUSSION REPAIRS	\$1,794.75
	Total		\$1,794.75
	469362	TCHS PERCUSSION REPAIRS	\$220.00
	Total		\$220.00
	475206	MKMS BAND REPAIRS	\$200.00
	Total		\$200.00
Total			\$3,194.75
BOOKER, XAVIOUS, J.	473262	Reimbursements	\$69.00
	Total		\$69.00
Total			\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BOOKSOURCE INC, THE	189530	Hardback / Paperback	\$925.80
	Total		\$925.80
	190204	Textbooks for Students Elementary and Secondary EL	\$1,418.40
	Total		\$1,418.40
Total			\$2,344.20
BOONE, DERRICK	472475	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
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
Total			\$2,000.00
BOOTH, BENJAMIN N	474784	Game Officials	\$150.00
	Total		\$150.00
	476202	Game Officials	\$150.00
	Total		\$150.00
	476567	Game Officials	\$280.00
	Total		\$280.00
Total			\$580.00
BORBONUS, MARC	469990	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
BORNE, KYLE A	470759	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
BOROVINA, KIMBERLEA	468232	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
BORRELL, ACELA C	477288	Travel	\$2.41
	Total		\$2.41

LEWISVILLE ISD CHECK REGISTER
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Total			\$2.41
BOSTON JR, CLARENCE	469991	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
BOTANICAL RESEARCH	473010	Student Registration/Entry Fee	\$140.00
	Total		\$140.00
	476750	Student registration/admission fees/Field Trips	\$250.00
	Total		\$250.00
Total			\$390.00
BOTHUN, GARY R	464931	Game Officials	\$160.00
	Total		\$160.00
Total			\$160.00
BOTTO, VINCENT STEVE	469880	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
BOUGHTON, AMY J	465958	Employee Travel	\$167.68
	Total		\$167.68
	468233	Employee Travel	\$233.00
	Total		\$233.00
	189206	Employee Travel	\$412.00
	Total		\$412.00
	189284	Reimbursements	\$264.55
	Total		\$264.55
	190602	Employee Travel	\$335.07
	Total		\$335.07
	190602	Employee Travel	\$518.88
	Total		\$518.88
	191176	Reimbursements	\$29.08
	Total		\$29.08
	191762	Reimbursements	\$347.50
	Total		\$347.50

LEWISVILLE ISD CHECK REGISTER
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BOUGHTON, AMY J	192329	Reimbursements	\$241.11
	Total		\$241.11
Total			\$2,548.87
BOUGHTON, RICHARD	464932	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$290.00
	465290	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$280.00
	465855	Game Officials	\$135.00
	Total		\$135.00
	466205	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$280.00
	467582	Game Officials	\$155.00
	Total		\$155.00
	467738	Game Officials	\$75.00
	Total		\$75.00
Total			\$1,215.00
BOUNCE N MORE LLC	467583	Entertainment Miscellaneous Other Related Products	\$695.00
	Total		\$695.00
	472125	Inflatables	\$4,427.88
	Total		\$4,427.88
	472652	Inflatables	\$4,427.87
	Total		\$4,427.87
	474081	Inflatables	\$1,490.00
	Total		\$1,490.00
	474082	Inflatables	\$8,692.00
	Total		\$8,692.00
	475581	Inflatables	\$1,450.00
	Total		\$1,450.00

LEWISVILLE ISD CHECK REGISTER
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BOUNCE N MORE LLC	475880	Inflatables	\$1,450.00
	Total		\$1,450.00
Total			\$22,632.75
BOUND TO STAY BOUND	188393	Library Supplies	\$1,761.65
	Total		\$1,761.65
	188927	Instructional Supplies - Students and Teacher	\$878.31
	Total		\$878.31
	189111	Library Supplies	\$328.28
	Total		\$328.28
	189235	Hardback / Paperback	\$1,432.64
	Total		\$1,432.64
	189427	Hardback / Paperback	\$364.37
	Total		\$364.37
	189526	Library Supplies	\$435.84
	Total		\$435.84
	189701	Library Supplies	\$2,174.14
	Total		\$2,174.14
	189701	Instructional Supplies - Students and Teacher	\$449.17
	Total		\$449.17
	189917	Library Supplies	\$37.86
	Total		\$37.86
	190381	Library Supplies	\$697.08
	Total		\$697.08
	190639	Library Supplies	\$4,454.64
	Total		\$4,454.64
	190872	Library Supplies	\$685.88
	Total		\$685.88
	190872	Instructional Supplies - Students and Teacher	\$899.77
	Total		\$899.77

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BOUND TO STAY BOUND	191210	Library Supplies	\$46.20
	Total		\$46.20
	191327	Library Supplies	\$374.26
	Total		\$374.26
	192095	Title 1 Spanish Library books	\$4,989.30
	Total		\$4,989.30
	192095	Instructional Supplies - Students and Teacher	\$1,059.86
	Total		\$1,059.86
	192468	Instructional Supplies - Students and Teacher	\$130.36
	Total		\$130.36
	192468	Library Supplies	\$630.98
	Total		\$630.98
	192468	Library Supplies	\$67.02
	Total		\$67.02
	192631	Instructional Supplies - Students and Teacher	\$171.04
	Total		\$171.04
	192796	Library Supplies	\$3,497.62
	Total		\$3,497.62
	192796	Library Supplies	\$19.28
	Total		\$19.28
Total			\$25,585.55
BOWDEN, MARK	464933	Game Officials	\$120.00
	Total		\$120.00
	465291	Game Officials	\$155.00
	Total		\$155.00
	465291	Game Officials	\$110.00
	Total		\$110.00
	465585	Game Officials	\$380.00
	Total		\$380.00

LEWISVILLE ISD CHECK REGISTER
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BOWDEN, MARK	465585	Game Officials	\$110.00
	Total		\$110.00
	466444	Game Officials	\$140.00
	Total		\$140.00
	467335	Game Officials	\$155.00
	Total		\$155.00
	467335	Game Officials	\$110.00
	Total		\$110.00
	467739	Game Officials	\$110.00
	Total		\$110.00
Total			\$1,390.00
BOWDEN, TRENT	473263	Refunds	\$43.00
	Total		\$43.00
Total			\$43.00
BOWDEN, ZACHARY	464552	Reimbursements	\$199.26
	Total		\$199.26
	466445	Reimbursements	\$135.84
	Total		\$135.84
Total			\$335.10
BOWES, AMANDA	468234	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
BOWLING, VONDA K	473846	Fine Arts - No Bid Number	\$250.00
	Total		\$250.00
Total			\$250.00
BOWMAN, ANDREA	467740	Refunds	\$4.90
	Total		\$4.90
Total			\$4.90
BOYD, JEREMY	464934	Game Officials	\$340.00
	Total		\$340.00
Total			\$340.00
BOYD, KERRI	477938	Reimbursements	\$250.00

LEWISVILLE ISD CHECK REGISTER
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BOYD, KERRI	Total		\$250.00
Total			\$250.00
BOYD, REAGAN	477880	Refunds	\$37.25
	Total		\$37.25
Total			\$37.25
BOYER, CASSIDY A	464553	Reimbursements	\$135.19
	Total		\$135.19
	466446	Reimbursements	\$175.08
	Total		\$175.08
	467741	Reimbursements	\$127.91
	Total		\$127.91
	469363	Reimbursements	\$96.55
	Total		\$96.55
	470436	Reimbursements	\$78.20
	Total		\$78.20
	471534	Reimbursements	\$143.58
	Total		\$143.58
	473449	Reimbursements	\$163.48
	Total		\$163.48
	474412	Reimbursements	\$132.94
	Total		\$132.94
	475881	Reimbursements	\$208.24
	Total		\$208.24
	477735	Reimbursements	\$122.88
	Total		\$122.88
Total			\$1,384.05
BPA - BUSINESS PROFE	468516	Student/Group Memberships	\$572.00
	Total		\$572.00
	468977	Student registration/admission fees/Field Trips	\$132.00
	Total		\$132.00
	469881	Student/Group Memberships	\$726.00

LEWISVILLE ISD CHECK REGISTER
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BPA - BUSINESS PROFE

Total		\$726.00
469882	Student/Group Memberships	\$1,232.00
Total		\$1,232.00
469883	Student/Group Memberships	\$22.00
Total		\$22.00
469884	Student/Group Memberships	\$22.00
Total		\$22.00
469885	Student/Group Memberships	\$22.00
Total		\$22.00
469886	Student/Group Memberships	\$22.00
Total		\$22.00
469887	Student/Group Memberships	\$22.00
Total		\$22.00
469888	Student/Group Memberships	\$885.00
Total		\$885.00
469992	Student registration/admission fees/Field Trips	\$1,460.00
Total		\$1,460.00
471327	Student/Group Memberships	\$160.00
	TRAVEL & SUBSIST-STUDENTS	\$560.00
Total		\$720.00
472476	Student/Group Memberships	\$80.00
	TRAVEL & SUBSIST-STUDENTS	\$3,600.00
Total		\$3,680.00
472477	Student/Group Memberships	\$1,600.00
Total		\$1,600.00
473847	Student registration/admission fees/Field Trips	\$215.00
	TRAVEL & SUBSIST-STUDENTS	\$125.00
Total		\$340.00
473847	Student registration/admission fees/Field Trips	\$375.00

LEWISVILLE ISD CHECK REGISTER
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BPA - BUSINESS PROFE	Total		\$375.00
Total			\$11,832.00
BRACKENS II, ANDRE N	465856	Game Officials	\$80.00
	Total		\$80.00
	466746	Game Officials	\$80.00
	Total		\$80.00
Total			\$160.00
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
	470266	Travel	\$72.71
	Total		\$72.71
	471736	Travel	\$8.98
	Total		\$8.98
Total			\$97.02
BRAD WHITE MUSIC	465857	Fine Arts - Entry Fees / Registration	\$50.00
	Total		\$50.00
	468827	Entertainment Miscellaneous Other Related Products	\$2,234.00
	Total		\$2,234.00
	469133	Student registration/admission fees/Field Trips	\$50.00
	Total		\$50.00
	472309	Student registration/admission fees/Field Trips	\$770.00
	Total		\$770.00
	475771	Choir Field Trip	\$2,148.00
	Total		\$2,148.00
Total			\$5,252.00
BRADBERRY, JASON	473264	Game Officials	\$140.00
	Total		\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$140.00
BRAIN TRAIN INC	191865	SOFTWARE - ALL	\$2,995.00
	Total		\$2,995.00
Total			\$2,995.00
BRANCH, CHALISA D	472126	STUDENT MEAL ADVANCES	\$1,242.00
	Total		\$1,242.00
Total			\$1,242.00
BRAND NEW U LLC	470592	Instructional Supplies - Students and Teacher	\$999.50
	Total		\$999.50
Total			\$999.50
BRAND, DONNA J	464555	Travel	\$28.23
	Total		\$28.23
Total			\$28.23
BRANDED1ST.COM	465292	Awards and Incentives	\$283.75
		MISC OPERATING COSTS	\$283.75
		MISC OPERATING-GENERAL	\$730.50
	Total		\$1,298.00
	466447	Awards and Incentives	\$272.80
		MISC OPERATING COSTS	\$336.91
		MISC OPERATING-GENERAL	\$602.60
	Total		\$1,212.31
	473450	Student Nutrition Miscellaneous Other Related Prod	\$722.76
	Total		\$722.76
Total			\$3,233.07
BRANDEWIE, JENNIFER,	464556	Reimbursements	\$57.05
	Total		\$57.05
	468235	Travel	\$677.52
	Total		\$677.52
Total			\$734.57
BRATHWAITE, KRYSTENE	478190	Travel	\$68.47
	Total		\$68.47
Total			\$68.47

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BRATTAIN, CANDICE, J	466747	Reimbursements	\$39.70
	Total		\$39.70
	470437	Reimbursements	\$21.75
	Total		\$21.75
	470437	Reimbursements	\$23.71
	Total		\$23.71
	470437	Reimbursements	\$24.70
	Total		\$24.70
	471869	Reimbursements	\$32.36
	Total		\$32.36
	473451	Reimbursements	\$29.88
	Total		\$29.88
	477180	Reimbursements	\$32.16
	Total		\$32.16
	477180	Reimbursements	\$32.22
	Total		\$32.22
	477180	Reimbursements	\$27.81
	Total		\$27.81
Total			\$264.29
BRAUER, RICARDO	472653	Game Officials	\$205.00
	Total		\$205.00
Total			\$205.00
BRAUN, TAMI	467742	Reimbursements	\$634.52
	Total		\$634.52
Total			\$634.52
BRAZEAL, CORY	471328	Game Officials	\$165.00
	Total		\$165.00
	472478	Game Officials	\$165.00
	Total		\$165.00
	472877	Game Officials	\$125.00
	Total		\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$455.00
BREAKOUT EDU	188280	SOFTWARE - ALL	\$99.00
	Total		\$99.00
	188355	Instructional Supplies - Students and Teacher	\$1,833.00
	Total		\$1,833.00
	188355	SOFTWARE - ALL	\$99.00
	Total		\$99.00
	188355	SOFTWARE - ALL	\$99.00
	Total		\$99.00
	188512	Professional - Memberships/Dues/Subscriptions	\$99.00
	Total		\$99.00
	188570	SOFTWARE - ALL	\$99.00
	Total		\$99.00
	188746	SOFTWARE - ALL	\$99.00
	Total		\$99.00
	190362	Instructional Supplies - Students and Teacher	\$189.00
	Total		\$189.00
	190362	Breakout Edu-\$214.00 12 month subscription	\$214.00
	Total		\$214.00
	190362	Instructional Supplies - Students and Teacher	\$74.00
	Total		\$74.00
	190672	Professional - Memberships/Dues/Subscriptions	\$79.00
	Total		\$79.00
	190760	SOFTWARE - ALL	\$214.00
	Total		\$214.00
	190911	SOFTWARE - ALL	\$79.00
	Total		\$79.00
	190984	Electronic / E-books	\$99.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BREAKOUT EDU

Total		\$99.00
475040	SOFTWARE - ALL	\$99.00
Total		\$99.00
475582	Technology End User Technologies and Devices G	\$214.00
Total		\$214.00
476203	SOFTWARE - ALL	\$99.00
Total		\$99.00
476807	SOFTWARE - ALL	\$99.00
Total		\$99.00
478680	GENERAL SUPPLIE-GENERAL	\$15.00
	Staff Morale / Team Building	\$66.00
Total		\$81.00

Total		\$3,967.00
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BREDING, KARI	478044	Refunds	\$113.45
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Total		\$113.45
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Total		\$113.45
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BREESE, MARK	466448	Game Officials	\$110.00
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Total		\$110.00
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Total		\$110.00
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BREITLING PERFORMING	474083	Student registration/admission fees/Field Trips	\$564.00
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Total		\$564.00
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474084	Student registration/admission fees/Field Trips	\$728.00
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Total		\$728.00
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474269	5th to Matilda- Due 4/9	\$856.00
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Total		\$856.00
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474270	Student registration/admission fees/Field Trips	\$776.00
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Total		\$776.00
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475412	Student registration/admission fees/Field Trips	\$1,128.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BREITLING PERFORMING	Total		\$1,128.00	
	475583	Theatre Arts Field Trip	\$376.00	
	Total		\$376.00	
Total			\$4,428.00	
BREKHUS, KARIN	467996	SMBC ADULT MEAL REIMBURSEMENT	\$138.00	
	Total		\$138.00	
	Total		\$138.00	
BRENEMAN, KYLE, D.	468517	Oct 2023 Mileage-Breneman	\$56.46	
	Total		\$56.46	
	468517	Sept 2023 Mileage-Breneman	\$85.15	
	Total		\$85.15	
	470267	Dec 2023 Mileage-Breneman	\$38.31	
	Total		\$38.31	
	470267	Nov 2023 Mileage-Breneman	\$68.70	
	Total		\$68.70	
	471535	Jan 2024 Mileage-Breneman	\$73.83	
	Total		\$73.83	
	Total		\$322.45	
	BRHLIK, JOSEPH PAUL	466748	Game Officials	\$145.00
		Total		\$145.00
		467743	Game Officials	\$170.00
		Total		\$170.00
Total			\$315.00	
BRIARHILL CHOIR BOOS	471737	Student registration/admission fees/Field Trips	\$200.00	
	Total		\$200.00	
	Total		\$200.00	
BRICE, BRANDON Z	468236	Game Officials	\$180.00	
	Total		\$180.00	
	Total		\$180.00	
BRICENO ROJAS, NAYHA	464557	Travel	\$56.40	
	Total		\$56.40	
	466892	Travel	\$65.76	

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BRICENO ROJAS, NAYHA

Total		\$65.76
470268	Travel	\$50.96
Total		\$50.96
475584	Travel	\$14.87
Total		\$14.87
477052	Travel	\$27.94
Total		\$27.94
478191	Travel	\$36.11
Total		\$36.11

Total		\$252.04
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BRICK AND STONE	476973	Legacy Bricks- Estimated PO	\$218.00
Total			\$218.00

Total		\$218.00
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BRIDGEPORT CHAMBER	470593	Professional - Memberships/Dues/Subscriptions	\$15.00
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	Total		\$15.00
	470961	Professional - Memberships/Dues/Subscriptions	\$15.00
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	Total		\$15.00
	473848	Professional - Memberships/Dues/Subscriptions	\$15.00
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Total		\$15.00	
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474648	Professional - Memberships/Dues/Subscriptions	\$50.00	
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Total		\$50.00	

Total		\$95.00
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BRIDGES, JEFF A	472654	Employee Travel	\$273.00
Total			\$273.00

Total		\$273.00
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BRIDGES, MEGAN	466893	Refunds-Knapp	\$15.00
Total			\$15.00

Total		\$15.00
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BRIDGES, YADIRA, E.	464406	Reimbursements	\$23.97
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BRIDGES, YADIRA, E.	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
BRIM, AMANDA C	473680	Reimbursements	\$1,231.24
	Total		\$1,231.24
	192583	Reimbursements	\$1,144.42
	Total		\$1,144.42
Total			\$2,375.66
BRISENO, KAYLA D	478895	Reimbursements	\$90.65
	Total		\$90.65
Total			\$90.65
BRISENO, NIKKI R	469703	Reimbursements	\$55.00
	Total		\$55.00
	475585	Reimbursements	\$280.00
	Total		\$280.00
	478192	Reimbursements	\$420.00
	Total		\$420.00
Total			\$755.00
BRITO GAUCHE, ANA	467744	Refunds	\$13.25
	Total		\$13.25
Total			\$13.25
BRIZUELA, ALEXANDER,	187825	June 2023 Mileage-Brizuela	\$35.30
	Total		\$35.30
	187825	July 2023 Mileage-Brizuela	\$24.36
	Total		\$24.36
	188525	Sept 2023 Mileage-Brizuela	\$61.43
	Total		\$61.43

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BRIZUELA, ALEXANDER,	188525	Aug 2023 Mileage-Brizuela	\$70.08
	Total		\$70.08
	189031	Oct 2023 Mileage-Brizuela	\$85.54
	Total		\$85.54
	189356	Nov 2023 Mileage-Brizuela	\$65.44
	Total		\$65.44
	189729	Dec 2023 Mileage-Brizuela	\$41.85
	Total		\$41.85
	190243	Jan 2024 Mileage-Brizuela	\$71.35
	Total		\$71.35
	190770	Feb 2024 Mileage-Brizuela	\$76.78
	Total		\$76.78
	191177	March 2024 Mileage-Brizuela	\$49.44
	Total		\$49.44
	191669	April 2024 Mileage-Brizuela	\$82.74
	Total		\$82.74
	192069	May 2024 Mileage-Brizuela	\$86.43
	Total		\$86.43
Total			\$750.74
BROCCOLI, JERRY	467584	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
BROCHTRUP, KELLEY, F	466449	Reimbursements	\$103.90
	Total		\$103.90
Total			\$103.90
BROCK, DREW	466749	Game Officials	\$145.00
	Total		\$145.00
	467745	Game Officials	\$170.00
	Total		\$170.00
Total			\$315.00
BROHMER, HEATHER	464558	Reimbursements	\$187.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BROHMER, HEATHER	Total		\$187.98
	466450	Reimbursements	\$195.11
	Total		\$195.11
	467997	Reimbursements	\$196.69
	Total		\$196.69
	469364	Reimbursements	\$168.86
	Total		\$168.86
	470438	Reimbursements	\$102.25
	Total		\$102.25
	472127	Reimbursements	\$130.58
	Total		\$130.58
	473849	Reimbursements	\$176.28
	Total		\$176.28
	474649	Reimbursements	\$104.79
	Total		\$104.79
	476081	Reimbursements	\$140.04
	Total		\$140.04
	477736	Reimbursements	\$139.49
	Total		\$139.49
Total			\$1,542.07
BROKERAGE STORE INC,	465293	Student Athletes and UIL Participants Accident (Gr	\$182,758.00
	Total		\$182,758.00
Total			\$182,758.00
BROOK MAYS MUSIC	191113	Musical Instruments	\$380.00
	Total		\$380.00
	191294	KMS BAND REPAIR	\$85.00
	Total		\$85.00
	191981	INSTRUMENT MAINT - KILLIAN ORC	\$160.00
		KMS BAND REPAIRS	\$19.00
	Total		\$179.00
	191981	KMS BAND REPAIRS	\$31.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BROOK MAYS MUSIC

Total		\$31.00
191981	KMS BAND REPAIRS	\$143.00
Total		\$143.00
191981	KMS BAND REPAIRS	\$123.00
Total		\$123.00
191981	KMS BAND REPAIRS	\$179.00
Total		\$179.00
Total		\$1,120.00

BROOKHOLLOW OFFICE	473011	RENTALS-OPERATING LEASES	\$7,968.59
		Rent-Deposit	\$7,968.58
	Total		\$15,937.17
	473012	Rent	\$7,968.58
		RENTALS-OPERATING LEASES	\$7,968.59
	Total		\$15,937.17
	477289	Rentals - Decoration / Venue	\$7,968.58
		RENTALS-OPERATING LEASES	\$7,968.59
	Total		\$15,937.17
	478115	Rentals - Decoration / Venue	\$7,968.59
		RENTALS-OPERATING LEASES	\$7,968.58
	Total		\$15,937.17
	478320	Rentals - Decoration / Venue	\$15,937.17
	Total		\$15,937.17
Total			\$79,685.85

BROOKS, KARRA R	471536	STUDENT MEAL ADVANCES	\$328.00
	Total		\$328.00
	472655	Reimbursements	\$177.00
	Total		\$177.00
Total			\$505.00

BROOKS, RICHARD	471139	Game Officials	\$130.00
	Total		\$130.00

Total			\$130.00
BROOKS, RODNEY	476568	Game Officials	\$150.00

LEWISVILLE ISD CHECK REGISTER
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BROOKS, RODNEY	Total		\$150.00
Total			\$150.00
BROOKS, TOMMY L	469365	Game Officials	\$130.00
	Total		\$130.00
	471329	Game Officials	\$85.00
	Total		\$85.00
Total			\$215.00
BROOKSHIRE, JENNIFER	187887	Reimbursements	\$18.54
	Total		\$18.54
	188431	Reimbursements	\$41.53
	Total		\$41.53
	189515	Reimbursements	\$60.98
	Total		\$60.98
	190839	Reimbursements	\$36.31
	Total		\$36.31
Total			\$157.36
BROUSSARD, KEIA S	464211	Game Officials	\$155.00
	Total		\$155.00
	464936	Game Officials	\$155.00
	Total		\$155.00
Total			\$310.00
BROWN, ANGELA	468237	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
BROWN, ARTHUR	469134	Game Officials	\$165.00
	Total		\$165.00
	469134	Game Officials	\$100.00
	Total		\$100.00
	469993	Game Officials	\$180.00
	Total		\$180.00
	470962	Game Officials	\$180.00

LEWISVILLE ISD CHECK REGISTER
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BROWN, ARTHUR	Total		\$180.00
Total			\$625.00
BROWN, ASHLEY C	465586	Reimbursements	\$251.00
	Total		\$251.00
Total			\$251.00
BROWN, CARRIE RENEE	464937	Game Officials	\$160.00
	Total		\$160.00
	464937	Game Officials	\$140.00
	Total		\$140.00
	465587	Game Officials	\$140.00
	Total		\$140.00
	466451	Game Officials	\$140.00
	Total		\$140.00
	467336	Game Officials	\$140.00
		MISC CONTR SERV-VOLLEYBALL	\$155.00
	Total		\$295.00
Total			\$875.00
BROWN, CHAZIDEE, C.	473850	Reimbursements	\$62.91
	Total		\$62.91
Total			\$62.91
BROWN, JESSICA	468238	Travel	\$46.36
	Total		\$46.36
	473851	Reimbursements	\$29.35
	Total		\$29.35
Total			\$75.71
BROWN, JESSIE	464938	Safety & Security Physical Security General	\$440.00
	Total		\$440.00
	466452	Safety & Security Physical Security General	\$453.75
	Total		\$453.75
	466750	Safety & Security Physical Security General	\$261.75

LEWISVILLE ISD CHECK REGISTER
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BROWN, JESSIE

Total		\$261.75
466894	Safety & Security Physical Security General	\$247.50
Total		\$247.50
467194	Safety & Security Physical Security General	\$440.00
Total		\$440.00
467998	Safety & Security Physical Security General	\$330.00
Total		\$330.00
467998	Safety & Security Physical Security General	\$233.75
Total		\$233.75
470760	MISC CONTR SERV-GIRLS BASKETBA	\$247.50
	Safety & Security Physical Security General	\$220.00
Total		\$467.50
471330	Safety & Security Physical Security General	\$467.50
Total		\$467.50
471537	Safety & Security Physical Security General	\$220.00
Total		\$220.00
472479	Safety & Security Physical Security General	\$165.00
Total		\$165.00
472656	Safety & Security Physical Security General	\$165.00
Total		\$165.00
472878	Safety & Security Physical Security General	\$220.00
Total		\$220.00
473265	Safety & Security Physical Security General	\$357.50
Total		\$357.50
474271	Safety & Security Physical Security General	\$412.50

LEWISVILLE ISD CHECK REGISTER
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BROWN, JESSIE

Total		\$412.50
475207	Safety & Security Physical Security General	\$220.00
Total		\$220.00
476751	Safety & Security Physical Security General	\$288.75
Total		\$288.75
477053	Safety & Security Physical Security General	\$260.00
Total		\$260.00

Total	\$5,650.50
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BROWN, KELHAM	469135	Game Officials	\$130.00
		MISC CONTR SERV-GIRLS BASKETBA	\$130.00
Total			\$260.00
	470963	Game Officials	\$130.00
Total			\$130.00
	472480	Game Officials	\$45.00
		MISC CONTR SERV-GIRLS BASKETBA	\$65.00
Total			\$110.00
	472480	Game Officials	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
Total			\$310.00
	474413	Game Officials	\$20.00
Total			\$20.00

Total	\$830.00
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BROWN, KIRSTEN E	464559	Reimbursements	\$30.07
	Total		\$30.07
	465959	Reimbursements	\$35.37
	Total		\$35.37
	468658	Reimbursements	\$37.14
	Total		\$37.14
	469366	Reimbursements	\$28.30
	Total		\$28.30

LEWISVILLE ISD CHECK REGISTER
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BROWN, KIRSTEN E	470761	Reimbursements	\$17.69
	Total		\$17.69
	471870	Reimbursements	\$36.18
	Total		\$36.18
	473681	Reimbursements	\$36.18
	Total		\$36.18
	474785	Reimbursements	\$27.14
	Total		\$27.14
	476204	Reimbursements	\$37.99
	Total		\$37.99
BROWN, MICHAEL ALLEN	477394	Reimbursements	\$30.76
	Total		\$30.76
	Total		\$316.82
	475586	Game Officials	\$150.00
	Total		\$150.00
	475883	Game Officials	\$150.00
	Total		\$150.00
	Total		\$300.00
	465294	Game Officials	\$120.00
	Total		\$120.00
BROWN, NORTELL	467337	Game Officials	\$110.00
	Total		\$110.00
	Total		\$230.00
	474414	Game Officials	\$120.00
	Total		\$120.00
	Total		\$120.00
	464407	Reimbursements	\$50.83
	Total		\$50.83
	466751	Reimbursements	\$186.41
	Total		\$186.41
BROWN, SARAH, M.	466751	Reimbursements	\$3.93

LEWISVILLE ISD CHECK REGISTER
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BROWN, SARAH, M.	Total		\$3.93
Total			\$241.17
BROWN, SKYLAR	464939	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$645.00
	Total		\$800.00
	465295	Game Officials	\$90.00
	Total		\$90.00
	465588	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$300.00
	465858	Game Officials	\$145.00
	Total		\$145.00
	466206	Game Officials	\$145.00
	Total		\$145.00
	466752	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$290.00
	467195	Game Officials	\$145.00
	Total		\$145.00
	467585	Game Officials	\$145.00
	Total		\$145.00
	467746	Game Officials	\$155.00
	Total		\$155.00
Total			\$2,215.00
BROWN, SPENCER	474085	Game Officials	\$110.00
	Total		\$110.00
	475884	19098	\$110.00
	Total		\$110.00
Total			\$220.00
BROWN, STEPHANIE, N.	464560	Reimbursements	\$166.83
	Total		\$166.83
	465960	Reimbursements	\$132.25

LEWISVILLE ISD CHECK REGISTER
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BROWN, STEPHANIE, N.	Total		\$132.25
	468659	Reimbursements	\$105.58
	Total		\$105.58
	470269	Reimbursements	\$52.66
	Total		\$52.66
	470762	Reimbursements	\$91.31
	Total		\$91.31
	471871	Reimbursements	\$222.71
	Total		\$222.71
	473852	Reimbursements	\$162.14
	Total		\$162.14
	474786	Reimbursements	\$154.63
	Total		\$154.63
	476205	Reimbursements	\$128.11
	Total		\$128.11
	477395	Reimbursements	\$136.88
Total		\$136.88	
Total			\$1,353.10
BROWN, STORMIE	465019	Safety & Security Physical Security General	\$192.50
	Total		\$192.50
	466280	Safety & Security Physical Security General	\$261.25
	Total		\$261.25
	466983	Safety & Security Physical Security General	\$173.25
	Total		\$173.25
	466983	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	466983	Safety & Security Physical Security General	\$220.00
	Total		\$220.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BROWN, STORMIE	467818	Safety & Security Physical Security General	\$192.50
	Total		\$192.50
	467818	Safety & Security Physical Security General	\$233.75
	Total		\$233.75
	468322	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	477054	Safety & Security Physical Security General	\$288.75
	Total		\$288.75
	477181	Safety & Security Physical Security General	\$220.00
	Total		\$220.00
Total			\$2,112.00
BROWN, TROY	464940	Game Officials	\$145.00
	Total		\$145.00
	465296	Game Officials	\$155.00
	Total		\$155.00
	465296	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$280.00
	465589	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$290.00
	465859	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$290.00
	466207	Game Officials	\$145.00
	Total		\$145.00
	466753	Game Officials	\$155.00
	Total		\$155.00
	467196	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BROWN, TROY	467196	MISC CONTR SERV-FOOTBALL	\$175.00
	Total		\$330.00
	467586	Game Officials	\$230.00
	Total		\$230.00
Total			\$2,020.00
BROYLES, MATTHEW	476206	Game Officials	\$120.00
	Total		\$120.00
	469994	Game Officials	\$85.00
		MISC CONTR SERV-GIRLS BASKETBA	\$215.00
	Total		\$300.00
	470964	Game Officials	\$130.00
	Total		\$130.00
Total			\$550.00
BROZEK, WENDI	474086	Fine Arts Miscellaneous Other Related Products and	\$800.00
	Total		\$800.00
Total			\$800.00
BRUCK, JASON	464941	Game Officials	\$180.00
	Total		\$180.00
	467197	Game Officials	\$180.00
	Total		\$180.00
	467587	Game Officials	\$140.00
	Total		\$140.00
Total			\$500.00
BRUMLEY, DIANNE E	478526	PLC SPEAKER DIANNE BRUMLEY	\$686.00
	Total		\$686.00
Total			\$686.00
BRUMMETT, BRANDON M	471331	Game Officials	\$200.00
	Total		\$200.00
	471331	Game Officials	\$155.00
	Total		\$155.00
Total			\$355.00
BRUNETT, BETHANY	470270	Reimbursements	\$319.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BRUNETT, BETHANY

Total		\$319.00
473013	Reimbursements	\$54.94
Total		\$54.94
476207	Game Officials	\$102.51
Total		\$102.51
477396	Reimbursements	\$495.00
Total		\$495.00
Total		\$971.45

BRUNETTE, SUZIE	465297	Awards and Incentives	\$900.00
Total			\$900.00
Total			\$900.00

BRUSTAD, DAWN M	473014	Reimbursements	\$13.99
Total			\$13.99
478438	Reimbursements	\$30.47	
Total			\$30.47
478681	Reimbursements	\$194.70	
Total			\$194.70
Total			\$239.16

BUCHANAN, CALEB	469368	Game Officials	\$170.00
Total			\$170.00
Total			\$170.00

BUELL, ELIZABETH, P.	464561	Reimbursements	\$137.80
Total			\$137.80
466453	Reimbursements	\$175.28	
Total			\$175.28
471738	Reimbursements	\$182.18	
Total			\$182.18
473452	Reimbursements	\$122.54	
Total			\$122.54
474415	Reimbursements	\$76.65	
Total			\$76.65

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BUELL, ELIZABETH, P.	476208	Reimbursements	\$91.80
	Total		\$91.80
	477737	Reimbursements	\$166.50
	Total		\$166.50
Total			\$952.75
BUETTNER, JENNIFER A	187888	Reimbursements	\$53.45
	Total		\$53.45
	188097	Reimbursements	\$75.00
	Total		\$75.00
	188290	Reimbursements	\$31.31
	Total		\$31.31
	189083	Reimbursements	\$11.33
	Total		\$11.33
	189357	Reimbursements	\$35.24
	Total		\$35.24
	190142	Reimbursements	\$46.23
	Total		\$46.23
	190840	Reimbursements	\$65.59
	Total		\$65.59
	191178	Reimbursements	\$48.37
	Total		\$48.37
	191670	Reimbursements	\$68.81
	Total		\$68.81
	192229	Reimbursements	\$39.46
	Total		\$39.46
Total			\$474.79
BUFORD, BRIAN	465298	Game Officials	\$340.00
	Total		\$340.00
	468660	Game Officials	\$380.00
	Total		\$380.00
Total			\$720.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BUGGS, CASSANDRA P	187955	Travel	\$33.01
	Total		\$33.01
	188313	Travel	\$42.38
	Total		\$42.38
	188387	Travel	\$12.58
	Total		\$12.58
	188843	Travel	\$39.17
	Total		\$39.17
	189311	Travel	\$45.46
	Total		\$45.46
	189686	Travel	\$35.30
	Total		\$35.30
	190104	Travel	\$32.83
	Total		\$32.83
	191304	Travel	\$57.88
	Total		\$57.88
	191992	Travel	\$123.09
	Total		\$123.09
	192371	Travel	\$84.29
	Total		\$84.29
	192457	Travel	\$14.87
	Total		\$14.87
Total			\$520.86
BUILDING MAPS	477055	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	477055	Safety & Security Physical Security General	\$770.00
	Total		\$770.00
	478896	Safety & Security Physical Security General	\$330.00
	Total		\$330.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$1,265.00
BULB INC	465590	SOFTWARE - ALL	\$6,000.00
	Total		\$6,000.00
Total			\$6,000.00
BULLARI, EMILIANO	472657	Game Officials	\$145.00
	Total		\$145.00
	473682	Game Officials	\$220.00
	Total		\$220.00
Total			\$365.00
BUREAU OF EDUCATION	188231	Professional Development Registrations - Non-Travel	\$295.00
	Total		\$295.00
	190078	Professional Development Registrations - Non-Travel	\$279.00
	Total		\$279.00
Total			\$574.00
BURGESS, BEN E	466454	Fine Arts Miscellaneous Other Related Products and ROYALTY FEES-THEATRE ARTS	\$300.00
			\$104.25
	Total		\$404.25
Total			\$404.25
BURGESS, HEATHER D	192522	Reimbursements	\$120.00
	Total		\$120.00
Total			\$120.00
BURMAX COMPANY INC,	468518	Cosmetology Program	\$21,936.00
	Total		\$21,936.00
	470271	Cosmetology Program	\$3,706.84
	Total		\$3,706.84
	471739	Cosmetology Program	\$1,228.58
	Total		\$1,228.58
	473453	Cosmetology Program	\$8,706.30
	Total		\$8,706.30
	473683	Cosmetology Program	\$236.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BURMAX COMPANY INC,	Total		\$236.30
	474087	Cosmetology Program	\$16.44
	Total		\$16.44
	474087	Cosmetology Program	\$660.96
	Total		\$660.96
	474416	Cosmetology Program	\$438.29
	Total		\$438.29
	475208	Cosmetology Program	\$3,479.89
	Total		\$3,479.89
	478045	Instructional Supplies - Students and Teacher	\$1,157.94
	Total		\$1,157.94
	478897	Instructional Supplies - Students and Teacher	\$3,574.33
	Total		\$3,574.33
	478897	Instructional Supplies - Students and Teacher	\$255.14
	Total		\$255.14
	478897	Instructional Supplies - Students and Teacher	\$49.91
	Total		\$49.91
	478897	Instructional Supplies - Students and Teacher	\$231.42
	Total		\$231.42
Total			\$45,678.34
BURNETT, DAVID	474088	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
BURNS JR, CHARLES R	465299	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
BURNS, TREVOR, G.	464562	Reimbursements	\$25.55
	Total		\$25.55
	466754	Reimbursements	\$45.33

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BURNS, TREVOR, G.

Total **\$45.33**

469369 Reimbursements \$44.15

Total **\$44.15**

Total **\$115.03**

BURRIS, GREG 464942 Game Officials \$135.00

Total **\$135.00**

474272 Game Officials \$120.00

Total **\$120.00**

475885 Game Officials \$120.00

Total **\$120.00**

476082 Game Officials \$130.00

Total **\$130.00**

476209 Game Officials \$140.00

Total **\$140.00**

477056 Game Officials \$455.00

Total **\$455.00**

Total **\$1,100.00**

BURRIS, SKYLAR 472658 Refunds \$137.75

Total **\$137.75**

Total **\$137.75**

BURTON, ROBERT 470594 Reimbursements \$39.05

Total **\$39.05**

Total **\$39.05**

BURTON, TARYN M 472659 Travel \$289.00

Total **\$289.00**

Total **\$289.00**

BUSBEA, NIKOLAS, C. 478321 Sept 2021 Mileage-Busbea \$40.54

Total **\$40.54**

Total **\$40.54**

BUSCH, JOANNE, M. 467198 Reimbursements \$2.49

Total **\$2.49**

467747 Reimbursements \$23.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BUSCH, JOANNE, M.

Total		\$23.97
469370	Reimbursements	\$11.53

Total		\$11.53
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Total		\$37.99
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BUSCH, MADELINE	477881	Refunds	\$6.35
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Total		\$6.35
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Total		\$6.35
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BUSINESS & EDUCATION	478527	Speakers and Authors	\$20,000.00
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Total		\$20,000.00
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Total		\$20,000.00
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BUSINESS INTERIORS	464408	Furniture	\$7,783.39
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Total		\$7,783.39
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466208	CAPITAL ASSETS UNDER \$5,000	\$8,381.00
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Total		\$8,381.00
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467338	Furniture	\$6,034.92
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Total		\$6,034.92
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472481	Furniture	\$2,782.16
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Total		\$2,782.16
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476808	Furniture	\$17,158.28
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Total		\$17,158.28
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477600	Furniture Miscellaneous Other Related Products and	\$325.00
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Total		\$325.00
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477882	Furniture Services	\$88,753.25
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Total		\$88,753.25
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477882	Furniture Services	\$91,339.50
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Total		\$91,339.50
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477882	Furniture Services	\$92,072.50
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Total		\$92,072.50
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477882	Furniture Services	\$89,418.25
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Total		\$89,418.25
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$404,048.25
BUSINESS PROFESSIONA	469889	Student registration/admission fees/Field Trips	\$720.00
	Total		\$720.00
Total			\$720.00
BUSSING, CONNOR J	473015	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
BUTKER, ANDRIENNE	475209	Refunds	\$13.40
	Total		\$13.40
Total			\$13.40
BUTLER, JERMAINE	464943	Game Officials	\$155.00
	Total		\$155.00
	465300	Game Officials	\$155.00
	Total		\$155.00
	466455	Game Officials	\$125.00
	Total		\$125.00
	467339	Game Officials	\$145.00
	Total		\$145.00
	467339	Game Officials	\$155.00
	Total		\$155.00
	467339	Game Officials	\$110.00
	Total		\$110.00
	471332	Game Officials	\$130.00
	Total		\$130.00
Total			\$975.00
BUTTERMILK SKY PIE	468519	Catering & Food - Meals & Snacks	\$369.60
	Total		\$369.60
	477601	Catering & Food - Meals & Snacks	\$492.80
	Total		\$492.80
	478610	Catering & Food - Meals & Snacks	\$1,567.05
	Total		\$1,567.05

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$2,429.45
BUZZ CUSTOM FENCE LL	187867	Fencing Services	\$4,875.00
	Total		\$4,875.00
	188022	Fencing Services	\$2,240.00
	Total		\$2,240.00
	189071	6S-90599 -FMHS TENNIS - INSTALL FENCING	\$2,640.00
	Total		\$2,640.00
	189071	2P-MHSSC-95145-REPAIR ELECTRIC GATE	\$230.72
	Total		\$230.72
	189189	6S-HEM-90494-INSTALL GATES AT PRACTICE FIELD	\$11,970.00
	Total		\$11,970.00
	189189	6S-HHS-02308-INSTALL FENCE FOR AMBULANCE	\$3,265.00
	Total		\$3,265.00
	189546	2T-TCBB-104813-REPAIR MOTORIZED GATE	\$165.00
	Total		\$165.00
	189546	2T-TCBB-104813-OVERAGE 92411771	\$525.00
	Total		\$525.00
	190073	6S-TCHS-107818-REPLACE FENCE AT BASEBALL FIELD	\$2,916.00
	Total		\$2,916.00
	191237	2R-AGB -114262-GATE REPAIR	\$330.00
	Total		\$330.00
Total			\$29,156.72
BWI COMPANIES INC	471333	Horticulture	\$784.05
	Total		\$784.05
	472128	Horticulture	\$266.86
	Total		\$266.86
	472128	Horticulture	\$2,212.90
	Total		\$2,212.90
Total			\$3,263.81
BYERLY, ALISHA	464563	Reimbursements	\$143.65

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

BYERLY, ALISHA

Total		\$143.65
466209	Reimbursements	\$159.96
Total		\$159.96
468661	Reimbursements	\$160.28
Total		\$160.28
469371	Reimbursements	\$93.86
Total		\$93.86
470763	Reimbursements	\$71.33
Total		\$71.33
471872	Reimbursements	\$136.88
Total		\$136.88
473853	Reimbursements	\$76.05
Total		\$76.05
474787	Reimbursements	\$46.90
Total		\$46.90
476210	Reimbursements	\$79.33
Total		\$79.33
477602	Reimbursements	\$62.91
Total		\$62.91

Total		\$1,031.15
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BYRDSEED LLC	475886	Professional - Memberships/Dues/Subscriptions	\$4,798.00
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Total		\$4,798.00
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Total		\$4,798.00
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C & P PUMP SERVICES	188952	AQ2Q-ACW-100635-REPAIR HOT WATER PUMP	\$1,280.00
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Total		\$1,280.00
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190907	AQ2Q-ACW-111020-REP TWO PUMPS IN DECTRON UNITS	\$2,360.00
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Total		\$2,360.00
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Total		\$3,640.00
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C & R SEATING	465301	2P - FMHS - 96992 - FILL GAPS IN BLEACHERS	\$482.72
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

C & R SEATING

Total		\$482.72
469704	Equipment Repair Parts	\$689.34
Total		\$689.34
469704	2T-TCHS-70351-REPLACE 50 BLEACHER SEATS	\$6,445.00
Total		\$6,445.00
470595	2T-MKM-99295-BROKEN SEATS ON BLEACHERS, CASTERS	\$2,692.80
Total		\$2,692.80
471140	2T - HHS - 106798 - BOTTOM STEP OF BLEACHER	\$360.00
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$385.00
471873	2T-GRM-109655-BREACHER ADJUSTMENT AND NEW CONTROL	\$3,100.00
Total		\$3,100.00
472660	2T-MKM-99295-REPL SEATS	\$1,213.00
Total		\$1,213.00
473454	2T-GRM-109655-BREACHER ADJUSTMENT AND NEW CONTROL	\$1,175.00
Total		\$1,175.00
475887	2P - DOM - 118302 - REPLACE DAMAGED BLEACHER CSTR	\$247.80
	GENERAL SUPPLIE-FREIGHT	\$45.00
Total		\$292.80

Total		\$16,475.66
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CADE, CAROLYN	468662	Reimbursements	\$130.09
Total			\$130.09
	469372	Reimbursements	\$103.88
Total			\$103.88
	473854	Reimbursements	\$51.68
Total			\$51.68
	474788	Reimbursements	\$185.24
Total			\$185.24

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CADE, CAROLYN	476211	Reimbursements	\$159.46
	Total		\$159.46
	477397	Reimbursements	\$142.38
	Total		\$142.38
	477521	Reimbursements	\$172.26
	Total		\$172.26
	477603	Reimbursements	\$133.60
	Total		\$133.60
Total			\$1,078.59
CAGLE, JEFFREY	477738	Refunds	\$768.55
	Total		\$768.55
Total			\$768.55
CAI, PEI Z	470272	Travel	\$61.57
	Total		\$61.57
Total			\$61.57
CAKE4ONE	466895	Catering & Food - Meals & Snacks	\$165.00
		MISC OPERATING COSTS	\$165.00
		MISC OPERATING-GENERAL	\$307.50
	Total		\$637.50
	472482	Catering & Food - Meals & Snacks	\$465.00
	Total		\$465.00
	476083	Catering & Food - Meals & Snacks	\$555.00
	Total		\$555.00
Total			\$1,657.50
CALAPAN, NICHOLAS AN	467199	Game Officials	\$321.00
	Total		\$321.00
	467999	Game Officials	\$191.76
	Total		\$191.76
	468239	Game Officials	\$191.76
	Total		\$191.76
Total			\$704.52
CALDWELL COUNTRY CHE	468842	Facility Services Vehicles	\$41,706.08

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CALDWELL COUNTRY CHE	Total		\$41,706.08	
	468842	Facility Services Vehicles	\$36,209.92	
		VEHICLES	\$5,496.16	
	Total		\$41,706.08	
	475413	Vehicle/Bus Purchase	\$49,193.00	
	Total		\$49,193.00	
	475413	Vehicle/Bus Purchase	\$49,193.00	
	Total		\$49,193.00	
	475413	Vehicle/Bus Purchase	\$49,193.00	
	Total		\$49,193.00	
	475413	Vehicle/Bus Purchase	\$49,193.00	
	Total		\$49,193.00	
	477522	Facility Services Vehicles	\$54,825.00	
	Total		\$54,825.00	
	477522	Facility Services Vehicles	\$45,815.00	
	Total		\$45,815.00	
	Total		\$380,824.16	
	CALHOUN,M LUKMAN I J	468843	Game Officials	\$150.00
		Total		\$150.00
469136		Game Officials	\$130.00	
Total		\$130.00		
472129		Game Officials	\$130.00	
Total		\$130.00		
Total		\$410.00		
CALIFORNIA STATE DIS	464944	Payroll Run 1 - Warrant 320090	\$1,071.25	
	Total		\$1,071.25	
	466456	Payroll Run 1 - Warrant 320100	\$1,071.25	
	Total		\$1,071.25	
	468520	Payroll Run 1 - Warrant 320110	\$1,071.25	
	Total		\$1,071.25	
	469682	Payroll Run 1 - Warrant 320120	\$1,071.25	

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CALIFORNIA STATE DIS	Total		\$1,071.25
	470439	Payroll Run 1 - Warrant 420010	\$1,071.25
	Total		\$1,071.25
	472130	Payroll Run 1 - Warrant 420020	\$1,071.25
	Total		\$1,071.25
	473455	Payroll Run 1 - Warrant 420030	\$1,071.25
	Total		\$1,071.25
	474789	Payroll Run 1 - Warrant 420040	\$1,071.25
	Total		\$1,071.25
	476428	Payroll Run 1 - Warrant 420050	\$1,071.25
	Total		\$1,071.25
	477398	Payroll Run 1 - Warrant 420060	\$857.00
	Total		\$857.00
	478116	Payroll Run 1 - Warrant 242007	\$857.00
	Total		\$857.00
	478807	Payroll Run 1 - Warrant 242008	\$857.00
	Total		\$857.00
	Total		\$12,212.25
CALLAWAY, ANGELA, D.	464409	Reimbursements	\$406.89
	Total		\$406.89
	189162	Reimbursements	\$171.87
	Total		\$171.87
	189871	Reimbursements	\$162.96
	Total		\$162.96
	190603	Reimbursements	\$272.49
	Total		\$272.49
	192070	Reimbursements	\$303.91
	Total		\$303.91
Total		\$1,318.12	
CAMBRA, STEPHANIE	474650	Independent Contractor	\$350.00
	Total		\$350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$350.00
CAMP, JACOB, A.	189358	Travel	\$226.97
	Total		\$226.97
Total			\$226.97
CAMPBELL, BENJAMIN M	464945	Game Officials	\$110.00
	Total		\$110.00
	465302	Game Officials	\$110.00
	Total		\$110.00
	465591	Game Officials	\$70.00
	Total		\$70.00
	466457	Game Officials	\$120.00
		MISC CONTR SERV-VOLLEYBALL	\$265.00
	Total		\$385.00
	467340	Game Officials	\$110.00
	Total		\$110.00
	467340	Game Officials	\$155.00
	Total		\$155.00
Total			\$940.00
CAMPBELL, RICHARD	465860	Game Officials	\$80.00
	Total		\$80.00
	466210	Game Officials	\$80.00
	Total		\$80.00
	467200	Game Officials	\$80.00
	Total		\$80.00
	467588	Game Officials	\$140.00
	Total		\$140.00
Total			\$380.00
CAMPBELL, STEPHEN E	469373	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
CAMPERS, LEONARD	468240	Game Officials	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
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CAMPERS, LEONARD	468844	Game Officials	\$150.00
	Total		\$150.00
	468844	Game Officials	\$155.00
	Total		\$155.00
	469137	Game Officials	\$150.00
	Total		\$150.00
	469137	Game Officials	\$155.00
	Total		\$155.00
	469995	Game Officials	\$155.00
	Total		\$155.00
	469995	Game Officials	\$130.00
	Total		\$130.00
	470596	Game Officials	\$150.00
		MISC CONTR SERV-GIRLS BASKETBA	\$570.00
	Total		\$720.00
	471141	Game Officials	\$215.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$370.00
	471334	Game Officials	\$155.00
	Total		\$155.00
	471538	Game Officials	\$155.00
	Total		\$155.00
	472483	Game Officials	\$155.00
	Total		\$155.00
	472483	Game Officials	\$105.00
		MISC CONTR SERV-BOYS BASKETBAL	\$5.00
	Total		\$110.00
	472483	Game Officials	\$65.00
		MISC CONTR SERV-GIRLS BASKETBA	\$135.00
	Total		\$200.00
	474790	Game Officials	\$20.00

LEWISVILLE ISD CHECK REGISTER
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CAMPERS, LEONARD	Total		\$20.00
Total			\$2,935.00
CAMPOS ENGINEERING,	466896	Construction Services	\$937.00
	Total		\$937.00
	470440	Construction Services	\$938.00
	Total		\$938.00
	472661	Construction Services	\$1,875.00
	Total		\$1,875.00
	477739	Construction Services	\$1,450.00
	Total		\$1,450.00
Total			\$5,200.00
CAMT	476809	Instructional Miscellaneous Other Related Products	\$1,196.00
	Total		\$1,196.00
Total			\$1,196.00
CANDELTECH INC	464297	2T-CVM-91300-INSTALL EVAPORATOR COIL WALK IN COOL	\$1,600.00
	Total		\$1,600.00
	470764	Kitchen Equipment, Parts, Repair, Installation, an	\$31,173.00
	Total		\$31,173.00
Total			\$32,773.00
CANDIR, AHMET AYDIN	471335	Game Officials	\$220.00
	Total		\$220.00
	472662	Game Officials	\$220.00
	Total		\$220.00
	473855	Game Officials	\$220.00
	Total		\$220.00
Total			\$660.00
CANIVEL, RANDY, G.	466897	Travel	\$87.31
	Total		\$87.31
	469138	Travel	\$91.44
	Total		\$91.44

LEWISVILLE ISD CHECK REGISTER
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Total			\$178.75
CANNADY, MARK A	473016	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
CANTORAN, ELSA	466898	Travel	\$2.62
	Total		\$2.62
	470273	Travel	\$2.62
	Total		\$2.62
	473456	Travel	\$3.89
	Total		\$3.89
	474417	Travel	\$7.18
	Total		\$7.18
	477057	Travel	\$2.55
	Total		\$2.55
Total			\$18.86
CANTU, ELIZABETH	464823	Reimbursements	\$48.99
	Total		\$48.99
	466458	Reimbursements	\$60.00
	Total		\$60.00
	468000	Reimbursements	\$114.10
	Total		\$114.10
	469139	Reimbursements	\$59.09
	Total		\$59.09
	470274	Reimbursements	\$27.25
	Total		\$27.25
	471874	Reimbursements	\$80.47
	Total		\$80.47
	473266	Reimbursements	\$58.63
	Total		\$58.63
	474418	Reimbursements	\$32.83
	Total		\$32.83

LEWISVILLE ISD CHECK REGISTER
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CANTU, ELIZABETH	476084	Reimbursements	\$62.31
	Total		\$62.31
	477182	Reimbursements	\$84.82
	Total		\$84.82
Total			\$628.49
CAPRIOTTIS	472131	Catering & Food - Meals & Snacks	\$94.99
	Total		\$94.99
	472131	Catering & Food - Meals & Snacks	\$108.38
	Total		\$108.38
	472131	Catering & Food - Meals & Snacks	\$74.99
	Total		\$74.99
	472484	Catering & Food - Meals & Snacks	\$74.99
	Total		\$74.99
	472663	Catering & Food - Meals & Snacks	\$74.99
	Total		\$74.99
Total			\$428.34
CAPSTONE	187855	SOFTWARE - ALL	\$798.00
	Total		\$798.00
	187855	SOFTWARE - ALL	\$1,399.00
	Total		\$1,399.00
	188056	SOFTWARE - ALL	\$1,399.00
	Total		\$1,399.00
	188124	PebbleGo Subscription	\$2,058.97
	Total		\$2,058.97
	188336	SOFTWARE - ALL	\$2,058.97
	Total		\$2,058.97
	188551	SOFTWARE - ALL	\$1,399.00
	Total		\$1,399.00
	188551	Instructional Supplies - Students and Teacher	\$2,399.00
	Total		\$2,399.00

LEWISVILLE ISD CHECK REGISTER
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CAPSTONE	188618	SOFTWARE - ALL	\$1,999.00
	Total		\$1,999.00
	189125	Technology End User Technologies and Devices G	\$1,999.00
	Total		\$1,999.00
	189895	SOFTWARE - ALL	\$2,749.00
	Total		\$2,749.00
	190060	Instructional Supplies - Students and Teacher	\$2,399.00
	Total		\$2,399.00
	190060	Technology End User Technologies and Devices G	\$199.00
	Total		\$199.00
	190060	SOFTWARE - ALL	\$2,399.00
	Total		\$2,399.00
	190971	SOFTWARE - ALL	\$1,399.00
	Total		\$1,399.00
	191280	SOFTWARE - ALL	\$1,999.00
	Total		\$1,999.00
	192640	SOFTWARE - ALL	\$2,749.00
	Total		\$2,749.00
Total			\$29,402.94
CARAHSOFT TECHNOLOGY	465962	SOFTWARE - ALL	\$165,425.26
	Total		\$165,425.26
	468241	Technology Enterprise Technologies Technology	\$15,981.23
	Total		\$15,981.23
	468663	Technology Enterprise Technologies Technology	\$96,303.68
	Total		\$96,303.68
	471142	Technology General Advisory	\$4,123.71
	Total		\$4,123.71
	474089	Technology Enterprise Technologies Technology	\$17,111.11

LEWISVILLE ISD CHECK REGISTER
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CARASOFT TECHNOLOGY

	Total		\$17,111.11
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Total			\$298,944.99
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CARAWAY, MICHELLE	468242	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
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	Total		\$138.00
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Total			\$138.00
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CARBAJAL, CARLOS G	471539	Game Officials	\$310.00
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	Total		\$310.00
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Total			\$310.00
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CARDINAL'S SPORT CEN	187779	Uniforms/athletic wear	\$785.00
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	Total		\$785.00
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	187779	Uniforms/athletic wear	\$24.00
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	Total		\$24.00
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	187779	Uniforms/athletic wear	\$305.00
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	Total		\$305.00
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	187779	Uniforms/athletic wear	\$1,421.64
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	Total		\$1,421.64
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	188152	Uniforms/athletic wear	\$735.00
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	Total		\$735.00
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	189152	Uniforms/athletic wear	\$1,439.25
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	Total		\$1,439.25
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	189152	Uniforms/athletic wear	\$533.00
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	Total		\$533.00
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	189152	Uniforms/athletic wear	\$1,725.00
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	Total		\$1,725.00
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	189152	Uniforms/athletic wear	\$18.00
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	Total		\$18.00
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	189152	Uniforms/athletic wear	\$728.00
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	Total		\$728.00
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	189152	Uniforms/athletic wear	\$627.00
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	Total		\$627.00
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	189152	Uniforms/athletic wear	\$216.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CARDINAL'S SPORT CEN

Total		\$216.00
189152	Uniforms/athletic wear	\$1,225.00
Total		\$1,225.00
189152	Uniforms/athletic wear	\$720.00
Total		\$720.00
189152	Uniforms/athletic wear	\$576.00
Total		\$576.00
189152	Uniforms/athletic wear	\$460.00
Total		\$460.00
189152	Uniforms/athletic wear	\$780.00
Total		\$780.00
189152	Uniforms/athletic wear	\$150.00
Total		\$150.00
189152	Uniforms/athletic wear	\$530.00
Total		\$530.00
189152	Uniforms/athletic wear	\$624.00
Total		\$624.00
189152	Uniforms/athletic wear	\$55.00
Total		\$55.00
189152	Equipment	\$956.90
Total		\$956.90
189152	Equipment	\$520.00
Total		\$520.00
189152	Equipment	\$620.00
Total		\$620.00
189152	Equipment	\$372.00
Total		\$372.00
189152	Equipment	\$1,650.00
Total		\$1,650.00
189152	Equipment	\$325.00

LEWISVILLE ISD CHECK REGISTER
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CARDINAL'S SPORT CEN

Total		\$325.00
189152	Equipment	\$30.07
Total		\$30.07
189152	Equipment	\$27.26
Total		\$27.26
189196	T-Shirts / Staff and Student Apparel	\$963.00
Total		\$963.00
189506	Equipment	\$13.50
Total		\$13.50
189506	Uniforms/athletic wear	\$1,245.00
Total		\$1,245.00
189647	Uniforms/athletic wear	\$2,775.00
Total		\$2,775.00
190082	Uniforms/athletic wear	\$1,782.25
Total		\$1,782.25
190230	Uniforms/athletic wear	\$481.00
Total		\$481.00
190467	Uniforms/athletic wear	\$71.00
Total		\$71.00
190467	Uniforms/athletic wear	\$72.75
Total		\$72.75
190467	Athletics	(\$31.00)
Total		(\$31.00)
190671	Uniforms/athletic wear	\$398.00
Total		\$398.00
190909	GENERAL SUPPLIE-GIRLS SOCCER	\$369.00
	Uniforms/athletic wear	\$336.00
Total		\$705.00
190909	Uniforms/athletic wear	\$570.00
Total		\$570.00

LEWISVILLE ISD CHECK REGISTER
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CARDINAL'S SPORT CEN	191123	Equipment	\$5,194.00
	Total		\$5,194.00
	191481	Equipment	\$1,440.00
		GENERAL SUPPLIE-VOLLEYBALL	\$3,059.99
	Total		\$4,499.99
	191534	Uniforms/athletic wear	\$3,999.25
	Total		\$3,999.25
	192176	Uniforms/athletic wear	\$3,995.00
	Total		\$3,995.00
	192415	Equipment	\$5,499.50
	Total		\$5,499.50
	192415	GENERAL SUPPLIE-BOYS BASKETBAL	\$1,857.00
		Uniforms/athletic wear	\$1,785.00
	Total		\$3,642.00
	192451	Equipment	\$4,499.00
	Total		\$4,499.00
	192610	Equipment	\$1,530.00
		GENERAL SUPPLIE-BOYS BASKETBAL	\$3,968.00
	Total		\$5,498.00
	192658	GENERAL SUPPLIE-BOYS BASKETBAL	\$4,055.94
		Uniforms/athletic wear	\$1,444.00
	Total		\$5,499.94
Total			\$69,550.30
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
	465592	Professional Development Registrations - Travel, C	\$475.00

LEWISVILLE ISD CHECK REGISTER
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CAREER & TECHNOLOGY

Total		\$475.00
465861	Professional Development Registrations - Travel, C	\$475.00
Total		\$475.00
465861	Professional Development Registrations - Travel, C	\$475.00
Total		\$475.00
466211	Professional - Memberships/Dues/Subscriptions	\$175.00
Total		\$175.00
466211	Professional - Memberships/Dues/Subscriptions	\$175.00
Total		\$175.00
466211	Professional - Memberships/Dues/Subscriptions	\$210.00
Total		\$210.00
467201	Professional Development Registrations - Travel, C	\$475.00
Total		\$475.00
469996	Professional Development Registrations - Travel, C	\$575.00
Total		\$575.00
469997	Professional Development Registrations - Travel, C	\$575.00
Total		\$575.00
470441	Professional Development Registrations - Travel, C	\$375.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$200.00
Total		\$575.00
470597	Professional - Memberships/Dues/Subscriptions	\$175.00
Total		\$175.00
471540	Professional Development Registrations - Travel, C	\$575.00
Total		\$575.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CAREER & TECHNOLOGY	471740	Professional Development Registrations - Travel, C	\$575.00
	Total		\$575.00
	473017	Professional Development Registrations - Travel, C	\$485.00
	Total		\$485.00
	473267	Professional Development Registrations - Travel, C	\$485.00
	Total		\$485.00
	473684	Professional Development Registrations - Travel, C	\$485.00
	Total		\$485.00
	475587	Professional Development Registrations - Travel, C	\$585.00
	Total		\$585.00
	476569	Professional Development Registrations - Travel, C	\$685.00
	Total		\$685.00
	476811	Professional Development Registrations - Travel, C	\$685.00
	Total		\$685.00
	476811	Professional Development Registrations - Travel, C	\$685.00
	Total		\$685.00
	477058	Professional - Memberships/Dues/Subscriptions	\$175.00
	Total		\$175.00
	477740	Professional - Memberships/Dues/Subscriptions	\$175.00
	Total		\$175.00
	478193	Professional - Memberships/Dues/Subscriptions	\$175.00
	Total		\$175.00
Total			\$10,690.00
CAREERSAFE ONLINE	465303	Education & Training Program	\$928.00
	Total		\$928.00

LEWISVILLE ISD CHECK REGISTER
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CAREERSAFE ONLINE	471336	Education & Training Program	\$544.00
	Total		\$544.00
Total			\$1,472.00
CAREY'S SPORTING GOO	464212	Equipment	\$347.06
		GENERAL SUPPLIE-FOOTBALL	\$3,152.16
	Total		\$3,499.22
	465304	T-Shirts / Staff and Student Apparel	\$368.00
	Total		\$368.00
	466459	Equipment	\$661.00
	Total		\$661.00
	466899	Uniforms/athletic wear	\$416.50
	Total		\$416.50
	467341	Uniforms/athletic wear	\$1,340.00
	Total		\$1,340.00
	467341	Uniforms/athletic wear	\$719.60
	Total		\$719.60
	467589	Equipment	\$1,232.57
	Total		\$1,232.57
	467748	Athletic Supplies (non-equipment)	\$681.38
	Total		\$681.38
	468001	Equipment	\$81.38
	Total		\$81.38
	468001	Equipment	\$173.15
	Total		\$173.15
	468001	Equipment	\$197.40
	Total		\$197.40
	468001	Equipment	\$155.12
	Total		\$155.12
	468001	Equipment	\$298.90
	Total		\$298.90
	468001	Uniforms/athletic wear	\$522.15

LEWISVILLE ISD CHECK REGISTER
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CAREY'S SPORTING GOO

Total		\$522.15
468001	Equipment	\$61.00
Total		\$61.00
468243	Uniforms/athletic wear	\$138.75
Total		\$138.75
468243	Equipment	\$35.98
Total		\$35.98
468243	GENERAL SUPPLIE-GIRLS SOCCER	\$164.75
	Uniforms/athletic wear	\$610.00
Total		\$774.75
468243	GENERAL SUPPLIE-GIRLS SOCCER	\$290.00
	GENERAL SUPPLIES	\$0.94
	Uniforms/athletic wear	\$610.00
Total		\$900.94
468243	Uniforms/athletic wear	\$610.00
Total		\$610.00
468243	Equipment	\$324.21
Total		\$324.21
468521	Uniforms/athletic wear	\$884.50
Total		\$884.50
468521	Uniforms/athletic wear	\$224.25
Total		\$224.25
468664	GENERAL SUPPLIE-BOYS SOCCER	\$227.10
	Uniforms/athletic wear	\$671.00
Total		\$898.10
468664	GENERAL SUPPLIE-BOYS TRACK	\$576.15
	Uniforms/athletic wear	\$672.75
Total		\$1,248.90
468664	Equipment	\$536.76
Total		\$536.76
468664	Uniforms/athletic wear	\$910.00

LEWISVILLE ISD CHECK REGISTER
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CAREY'S SPORTING GOO

Total		\$910.00
468664	GENERAL SUPPLIES	\$5.00
	Uniforms/athletic wear	\$1,250.00
Total		\$1,255.00
468664	Uniforms/athletic wear	\$787.74
Total		\$787.74
468845	GENERAL SUPPLIE-BOYS SOCCER	\$289.40
	Uniforms/athletic wear	\$610.00
Total		\$899.40
468845	Equipment	\$549.71
Total		\$549.71
468845	Equipment	\$995.36
Total		\$995.36
468845	GENERAL SUPPLIE-BOYS SOCCER	\$386.44
	Uniforms/athletic wear	\$305.00
Total		\$691.44
468845	Equipment	\$1,223.11
Total		\$1,223.11
468845	Equipment	\$899.12
Total		\$899.12
468845	Equipment	\$440.16
Total		\$440.16
468845	Equipment	\$373.75
	GENERAL SUPPLIE-BOYS TRACK	\$874.75
Total		\$1,248.50
468845	Equipment	\$969.90
Total		\$969.90
468845	GENERAL SUPPLIE-GIRLS TRACK	\$795.09
	Uniforms/athletic wear	\$448.50
Total		\$1,243.59
468978	Equipment	\$45.93

LEWISVILLE ISD CHECK REGISTER
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CAREY'S SPORTING GOO

Total		\$45.93
468978	Equipment	\$508.68
Total		\$508.68
468978	Equipment	\$1,248.85
Total		\$1,248.85
468978	Equipment	\$164.45
	GENERAL SUPPLIE-BOYS TRACK	\$746.60
Total		\$911.05
469140	Equipment	\$335.60
Total		\$335.60
469140	Equipment	\$324.94
Total		\$324.94
469140	Equipment	\$1,234.66
Total		\$1,234.66
469140	Equipment	\$5.00
Total		\$5.00
469140	Equipment	\$986.58
Total		\$986.58
469140	Equipment	\$886.79
Total		\$886.79
469140	Equipment	\$992.55
Total		\$992.55
469374	Equipment	\$634.68
Total		\$634.68
469374	Uniforms/athletic wear	\$548.99
Total		\$548.99
469374	Equipment	\$1,025.28
Total		\$1,025.28
469374	Equipment	\$30.80
Total		\$30.80
469374	Equipment	\$1,248.91

LEWISVILLE ISD CHECK REGISTER
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CAREY'S SPORTING GOOD

Total		\$1,248.91
469374	Uniforms/athletic wear	\$144.25
Total		\$144.25
469374	Equipment	\$94.90
Total		\$94.90
469705	Equipment	\$1,234.10
Total		\$1,234.10
470442	Equipment	\$878.06
	GENERAL SUPPLIES	\$0.84
Total		\$878.90
470442	Equipment	\$1,088.70
Total		\$1,088.70
470442	Equipment	\$1,094.55
Total		\$1,094.55
470442	Equipment	\$453.62
Total		\$453.62
470442	GENERAL SUPPLIE-FOOTBALL	\$641.62
	Uniforms/athletic wear	\$873.25
Total		\$1,514.87
470442	Uniforms/athletic wear	\$2,224.70
Total		\$2,224.70
470598	Uniforms/athletic wear	\$390.00
Total		\$390.00
470598	Equipment	\$1,021.10
Total		\$1,021.10
470598	GENERAL SUPPLIE-GIRLS TRACK	\$643.00
	Uniforms/athletic wear	\$598.00
Total		\$1,241.00
470598	Equipment	\$610.00
Total		\$610.00
470598	Equipment	\$389.10

LEWISVILLE ISD CHECK REGISTER
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CAREY'S SPORTING GOO

Total		\$389.10
470598	Equipment	\$179.40
	GENERAL SUPPLIE-BOYS TRACK	\$933.13
Total		\$1,112.53
470598	GENERAL SUPPLIE-FOOTBALL	\$1,554.68
	Uniforms/athletic wear	\$292.50
Total		\$1,847.18
470965	Equipment	\$899.98
Total		\$899.98
470965	Equipment	\$303.70
Total		\$303.70
470965	Equipment	\$408.50
Total		\$408.50
470965	Equipment	\$807.50
Total		\$807.50
471143	Equipment	\$160.00
Total		\$160.00
471143	Uniforms/athletic wear	\$1,315.50
Total		\$1,315.50
471143	GENERAL SUPPLIE-FOOTBALL	\$125.99
	Uniforms/athletic wear	\$1,197.60
Total		\$1,323.59
471143	Equipment	\$636.08
Total		\$636.08
471143	Uniforms/athletic wear	\$1,053.29
Total		\$1,053.29
471143	Uniforms/athletic wear	\$731.69
Total		\$731.69
471541	GENERAL SUPPLIE-FOOTBALL	\$2,703.99
	Uniforms/athletic wear	\$748.50
Total		\$3,452.49

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CAREY'S SPORTING GOO	471875	Indoor/Outdoor Sport Surface Supplies	\$265.90
	Total		\$265.90
	473018	Instructional Supplies - Students and Teacher	\$4,099.00
	Total		\$4,099.00
	473018	Instructional Supplies - Students and Teacher	\$1,200.00
	Total		\$1,200.00
	473268	Equipment	\$695.70
	Total		\$695.70
	473268	Uniforms/athletic wear	\$346.50
	Total		\$346.50
	473457	Equipment	\$8.65
		GENERAL SUPPLIES	\$711.35
	Total		\$720.00
	473457	Equipment	\$1,030.00
	Total		\$1,030.00
	473856	Equipment	\$819.95
	Total		\$819.95
	474273	Student Apparel-Easter	\$140.00
	Total		\$140.00
	474651	Equipment	\$895.00
	Total		\$895.00
	474791	Athletics Miscellaneous Other Related Products and	\$510.00
	Total		\$510.00
	475588	Uniforms/athletic wear Boys athletics	\$1,077.75
	Total		\$1,077.75
	475588	Uniforms/athletic wear	\$1,247.50
	Total		\$1,247.50
	475588	Equipment	(\$45.93)
	Total		(\$45.93)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CAREY'S SPORTING GOO	475588	Equipment	\$45.93
	Total		\$45.93
	475588	Equipment	\$45.93
	Total		\$45.93
	477059	Uniforms/athletic wear	\$960.00
	Total		\$960.00
	478194	Uniforms/athletic wear-Brunett	\$2,558.75
	Total		\$2,558.75
	478528	Uniforms/athletic wear	\$175.50
	Total		\$175.50
	478528	Uniforms/athletic wear	\$2,445.10
	Total		\$2,445.10
Total			\$85,731.23
CARLILE, SARAH, S.	473269	Reimbursements	\$149.00
	Total		\$149.00
Total			\$149.00
CARLISLE'S ENGRAVING	188044	Office Equipment/Supplies	\$29.93
	Total		\$29.93
	188118	Engraving & Printing Services (Signs, Decals Banne	\$31.20
	Total		\$31.20
	188329	Engraving & Printing Services (Signs, Decals Banne	\$78.75
	Total		\$78.75
	188401	Engraving & Printing Services (Signs, Decals Banne	\$156.20
	Total		\$156.20
	188546	Engraving & Printing Services (Signs, Decals Banne	\$70.90
	Total		\$70.90
	189117	Awards and Incentives	\$36.80
	Total		\$36.80

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CARLISLE'S ENGRAVING	189117	Awards, Trophies, Plaques and Promotional Products	\$48.85
	Total		\$48.85
	189117	Awards and Incentives	\$96.45
	Total		\$96.45
	189328	Awards and Incentives	\$33.75
	Total		\$33.75
	189532	Engraving & Printing Services (Signs, Decals Banne	\$130.90
	Total		\$130.90
	189532	Office Equipment/Supplies-Huddleston	\$39.65
	Total		\$39.65
	189893	Engraving & Printing Services (Signs, Decals Banne	\$7.25
	Total		\$7.25
	189893	Awards and Incentives	\$44.60
	Total		\$44.60
	190387	Awards and Incentives	\$32.50
	Total		\$32.50
	190569	Awards and Incentives	\$349.80
	Total		\$349.80
	190646	Awards and Incentives	\$330.08
	Total		\$330.08
	190812	Awards and Incentives	\$190.80
	Total		\$190.80
	190961	Awards and Incentives	\$262.70
	Total		\$262.70
	191277	General Miscellaneous Other Related Products and S	\$86.70
	Total		\$86.70
	191335	Office Equipment/Supplies-Smith, K	\$28.20
	Total		\$28.20

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CARLISLE'S ENGRAVING	191335	Awards and Incentives	\$194.50
	Total		\$194.50
	191457	Awards and Incentives	\$159.95
	Total		\$159.95
	191457	Awards and Incentives	\$1,710.80
	Total		\$1,710.80
	191518	Admin Service/Retirement Recognition/Employee Reco	\$508.50
	Total		\$508.50
	191582	Awards and Incentives	\$65.45
	Total		\$65.45
	191639	2Q- SELF-INKING SIGNATURE STAMPS	\$159.00
		GENERAL SUPPLIE-FREIGHT	\$10.95
	Total		\$169.95
	191639	Awards, Trophies, Plaques and Promotional Products	\$54.85
	Total		\$54.85
	191639	Awards and Incentives	\$100.00
	Total		\$100.00
	191639	Awards and Incentives	\$53.40
	Total		\$53.40
	191724	Engraving & Printing Services (Signs, Decals Banne	\$73.40
	Total		\$73.40
	191724	Awards and Incentives	\$296.45
	Total		\$296.45
	191858	Awards and Incentives	\$21.60
	Total		\$21.60
	191858	General Miscellaneous Other Related Products and S	\$32.75
	Total		\$32.75
	191917	Office Equipment/Supplies	\$53.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CARLISLE'S ENGRAVING	Total		\$53.50
	191917	Athletics Awards	\$340.52
	Total		\$340.52
	191973	Awards, Trophies, Plaques and Promotional Products	\$207.45
	Total		\$207.45
	192022	Awards and Incentives	\$159.50
	Total		\$159.50
	192390	Awards and Incentives	\$49.80
	Total		\$49.80
	192636	Engraving & Printing Services (Signs, Decals Banne	\$56.10
	Total		\$56.10
	192767	Engraving & Printing Services (Signs, Decals Banne	\$110.90
	Total		\$110.90
	192803	Instructional Supplies - Students and Teacher	\$240.00
	Total		\$240.00
Total			\$6,745.38
CARLSEN, JIM	469998	Game Officials	\$170.00
	Total		\$170.00
	474792	Game Officials	\$150.00
	Total		\$150.00
Total			\$320.00
CARMONA, NAIDIA E	470599	Reimbursements	\$288.53
	Total		\$288.53
	473458	Reimbursements	\$60.97
	Total		\$60.97
	477604	Reimbursements	\$97.15
	Total		\$97.15
	478898	Reimbursements	\$73.03
Total		\$73.03	

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$519.68
CARNEGIE LEARNING IN	189492	Technology Miscellaneous Miscellaneous Other	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
CARNES, DINA L	475589	Reimbursements	\$75.00
	Total		\$75.00
Total			\$75.00
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
	465305	Health Science Program	\$188.57
	Total		\$188.57
	465305	Instructional Supplies - Students and Teacher	\$112.20
	Total		\$112.20
	465305	Instructional Supplies - Students and Teacher	\$221.31
	Total		\$221.31
	465305	Instructional Supplies - Students and Teacher	\$31.72
	Total		\$31.72
	465305	Instructional Supplies - Hinsley	\$5,338.49
	Total		\$5,338.49
	466212	Instructional Supplies - Students and Teacher	\$298.04
	Total		\$298.04
	466755	Instructional Supplies - Students and Teacher	\$219.29
	Total		\$219.29
	466900	Instructional Supplies - Students and Teacher	\$180.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CAROLINA BIOLOGICAL

Total		\$180.97
466900	Instructional Supplies - Students and Teacher	\$632.78
Total		\$632.78
467202	Instructional Supplies - Students and Teacher	\$112.20
Total		\$112.20
467342	Instructional Supplies - Students and Teacher	\$884.45
Total		\$884.45
467342	Instructional Supplies - Students and Teacher	\$1,368.00
Total		\$1,368.00
467342	Instructional Supplies - Students and Teacher	\$564.50
Total		\$564.50
467749	Instructional Supplies - Students and Teacher	\$255.54
Total		\$255.54
470765	Instructional Supplies - Students and Teacher	\$1,361.89
Total		\$1,361.89
470765	Instructional Supplies - Students and Teacher	\$471.86
Total		\$471.86
470765	Instructional Supplies - Students and Teacher	\$1,555.41
Total		\$1,555.41
470765	Instructional Supplies - Students and Teacher	\$362.47
Total		\$362.47
470765	Instructional Supplies - Students and Teacher	\$747.65
Total		\$747.65
470966	Instructional Supplies - Students and Teacher	\$1,075.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CAROLINA BIOLOGICAL

Total		\$1,075.00
470966	Instructional Supplies - Students and Teacher	\$596.66
Total		\$596.66
470966	Instructional Supplies - Students and Teacher	\$715.96
Total		\$715.96
470966	Instructional Supplies - Students and Teacher	\$409.46
Total		\$409.46
470966	Instructional Supplies - Students and Teacher	\$286.86
Total		\$286.86
470966	Instructional Supplies - Students and Teacher	\$654.66
Total		\$654.66
470966	Instructional Supplies - Students and Teacher	\$777.26
Total		\$777.26
470966	Instructional Supplies - Students and Teacher	\$348.16
Total		\$348.16
470966	Instructional Supplies - Students and Teacher	\$286.87
Total		\$286.87
470966	Instructional Supplies - Students and Teacher	\$654.67
Total		\$654.67
470966	Instructional Supplies - Students and Teacher	\$348.17
Total		\$348.17
470966	Instructional Supplies - Students and Teacher	\$470.76
Total		\$470.76
470966	Instructional Supplies - Students and Teacher	\$654.66

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CAROLINA BIOLOGICAL

Total		\$654.66
470966	Instructional Supplies - Students and Teacher	\$470.76
Total		\$470.76
471542	Health Science Program	\$792.25
Total		\$792.25
471542	Animal Health Science Program	\$786.00
Total		\$786.00
471542	Animal Health Science Program	\$32.28
Total		\$32.28
471741	Health Science Program	\$157.04
Total		\$157.04
472132	Instructional Supplies - Students and Teacher	\$820.91
Total		\$820.91
472132	Instructional Supplies - Students and Teacher	\$287.79
Total		\$287.79
472310	Instructional Supplies - Students and Teacher	\$216.90
Total		\$216.90
472310	Instructional Supplies - Students and Teacher	\$269.20
Total		\$269.20
472664	GENERAL SUPPLIE-GENERAL	\$237.14
	Instructional Supplies - Students and Teacher	\$820.00
Total		\$1,057.14
472664	Instructional Supplies - Students and Teacher	\$343.97
Total		\$343.97
472879	Instructional Supplies - Students and Teacher	\$883.10
Total		\$883.10

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CAROLINA BIOLOGICAL	472879	Instructional Supplies - Students and Teacher	\$109.74
	Total		\$109.74
	472879	Instructional Supplies - Students and Teacher	\$80.04
	Total		\$80.04
	472879	Instructional Supplies - Students and Teacher	\$163.47
	Total		\$163.47
	473019	Instructional Supplies - Students and Teacher	\$453.90
	Total		\$453.90
	473459	Instructional Supplies - Students and Teacher	\$1,140.34
	Total		\$1,140.34
	473459	Instructional Supplies - Students and Teacher	\$2,044.54
	Total		\$2,044.54
	473459	Health Science Program	\$141.97
	Total		\$141.97
	473459	Instructional Supplies - Students and Teacher	\$322.36
	Total		\$322.36
	473459	Instructional Supplies - Students and Teacher	\$24.96
	Total		\$24.96
	473459	Instructional Supplies - Students and Teacher	\$61.04
	Total		\$61.04
	473459	Instructional Supplies - Students and Teacher	\$1,117.80
	Total		\$1,117.80
	474274	Instructional Supplies - Students and Teacher	\$126.60
	Total		\$126.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CAROLINA BIOLOGICAL	474419	Instructional Supplies - Students and Teacher	\$296.90
	Total		\$296.90
	474419	GENERAL SUPPLIES	\$165.26
		Instructional Supplies - Students and Teacher	\$127.89
	Total		\$293.15
	474652	Instructional Supplies - Students and Teacher	\$76.00
	Total		\$76.00
	474652	Instructional Supplies - Students and Teacher	\$423.64
	Total		\$423.64
	475041	Instructional Supplies - Hinsley	\$1,994.35
	Total		\$1,994.35
	475210	Instructional Supplies - Students and Teacher	\$623.55
	Total		\$623.55
	475590	Instructional Supplies - Students and Teacher	\$456.83
	Total		\$456.83
	477060	Instructional Supplies - Students and Teacher	\$159.32
	Total		\$159.32
	477741	Instructional Supplies - Students and Teacher	\$2,521.08
	Total		\$2,521.08
Total			\$46,396.08
CAR-O-LINER SOUTHWES	476810	Automotive Mechanics / Collision Program	\$1,150.00
	Total		\$1,150.00
	478046	Automotive Mechanics / Collision Program	\$14,094.10
	Total		\$14,094.10
	478046	Automotive Mechanics / Collision Program	\$33,499.43
	Total		\$33,499.43
	478046	Automotive Mechanics / Collision Program	\$24,643.18

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CAR-O-LINER SOUTHWES

Total		\$24,643.18
478046	Automotive Mechanics / Collision Program	\$36,682.17

Total		\$36,682.17
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Total		\$110,068.88
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CARPENTER, CHARLES	468245	Game Officials	\$134.00
		MISC CONTR SERV-WRESTLING	\$90.00

Total		\$224.00
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469375	Game Officials	\$191.00
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Total		\$191.00
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470275	Game Officials	\$191.00
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Total		\$191.00
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Total		\$606.00
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CARPENTER, JAMEY, T.	464411	Reimbursements	\$144.30
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Total		\$144.30
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466756	Reimbursements	\$74.54
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Total		\$74.54
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468246	Reimbursements	\$141.48
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Total		\$141.48
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189873	Reimbursements	\$21.22
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Total		\$21.22
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190143	Reimbursements	\$74.37
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Total		\$74.37
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190604	Reimbursements	\$66.46
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Total		\$66.46
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191254	Reimbursements	\$195.64
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Total		\$195.64
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192071	Reimbursements	\$150.68
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Total		\$150.68
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192776	Reimbursements	\$75.17
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Total		\$75.17
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Total		\$943.86
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CARPENTER, LISA, M.	466901	Reimbursements	\$44.84
	Total		\$44.84
	467343	Reimbursements	\$94.26
	Total		\$94.26
Total			\$139.10
CARPENTER, MARLIN	470967	Refunds	\$11.50
	Total		\$11.50
Total			\$11.50
CARPENTER, MASON, B.	464947	Travel	\$15.72
	Total		\$15.72
Total			\$15.72
CARR, ALEXANDER, R.	472133	TMEA ADULT MEAL REIMBURSEMENT- ALEXANDER CARR	\$240.00
	Total		\$240.00
Total			\$240.00
CARR, EDWARD	465963	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
CARR, KATHLEEN A	467344	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
CARRABBA'S ITALIAN	472134	Catering & Food - Meals & Snacks	\$799.00
	Total		\$799.00
	479034	Catering & Food - Meals & Snacks	\$336.00
	Total		\$336.00
Total			\$1,135.00
CARRELL, HOWARD SCOT	464948	Game Officials	\$220.00
	Total		\$220.00
	465306	Game Officials	\$140.00
	Total		\$140.00
	465862	Game Officials	\$80.00
	Total		\$80.00
Total			\$440.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

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
	465307	STOCK - HVAC Supplies	\$20,000.00
	Total		\$20,000.00
	465863	AC2P - LISDAC - 100024 - AC NOT WORKING DR RAPP'S	\$150.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,844.00
	Total		\$3,994.00
	465964	AC2P - LISDAC - 100024 - AC NOT WORKING DR RAPP'S	\$170.00
	Total		\$170.00
	466757	AC2T - 96641 - HHS - AC ISSUES 2495	\$90.88
	Total		\$90.88
	466757	AC2T - 96641 - HHS - AC ISSUES 2495	(\$45.44)
	Total		(\$45.44)
	467345	AC2T - HHS - 96641 - 2495 AC ISSUES	\$38.27
	Total		\$38.27
	468002	AC2P - WZM - 100795 - Repair salvaged unit from S	\$100.00
		SUPPLIES-MAINTENANCE-BUILDING	\$908.57
	Total		\$1,008.57
	468846	AC2T - HHS - 103225 - 2550 IS NR PER EMS	\$334.89
	Total		\$334.89
	470766	AC2T - HHS - 108991 - NO HEAT ROOM 2495	\$628.68
	Total		\$628.68
	470968	AC2T - HHS - 108991 - NO HEAT ROOM 2495	\$829.45
	Total		\$829.45
	472135	AC2T - HHS - 108991 - NO HEAT ROOM 2495	\$15.44
	Total		\$15.44

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CARRIER ENTERPRISE L	472311	STOCK - HVAC Supplies	\$18,706.00
	Total		\$18,706.00
	472880	AC2T - HHS - 108897 - 2547 VERY COLD	\$176.66
	Total		\$176.66
	472880	AC2T - HHS - 108897 - 2547 VERY COLD	\$3.53
	Total		\$3.53
	472880	AC2T - HHS - 108991 - NO HEAT ROOM 2495	\$136.81
	Total		\$136.81
	474090	AC2R - FSC - 114922 - WZM OFFICE UNITS DOWN	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$286.35
	Total		\$306.35
	474090	AC2T - HHS - 108897 - RM 2547 VERY COLD	\$361.09
	Total		\$361.09
	475211	AC2R - PWE - 111636 - ROOM TEMP IN RM 143	\$1,273.67
	Total		\$1,273.67
Total			\$49,353.61
CARRILLO, VANESSA	477061	Reimbursements	\$52.60
	Total		\$52.60
	468847	Reimbursements	\$109.65
	Total		\$109.65
	469376	Reimbursements	\$82.33
	Total		\$82.33
	470969	Reimbursements	\$17.29
	Total		\$17.29
	471876	Reimbursements	\$36.05
	Total		\$36.05
	476570	Reimbursements	\$26.33
	Total		\$26.33
Total			\$324.25
CARRINGTON, CARL C	472665	Reimbursements	\$177.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CARRINGTON, CARL C	Total		\$177.00
Total			\$177.00
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
	Total		\$275.00
	465593	Student Registration/Entry Fee	\$350.00
	Total		\$350.00
	465593	Student Registration/Entry Fee	\$350.00
	Total		\$350.00
	472136	Student Registration/Entry Fee	\$425.00
	Total		\$425.00
Total			\$2,500.00
CARROLL ISD	475212	Athletics - No Bid Number	\$1,491.60
	Total		\$1,491.60
Total			\$1,491.60
CARROLLTON FARMERS B	465965	Student Registration/Entry Fee	\$250.00
	Total		\$250.00
	470276	Athletics - No Bid Number	\$604.54
	Total		\$604.54
	475591	Athletics - No Bid Number	\$930.63
	Total		\$930.63
	475772	Athletics - No Bid Number	\$4,455.50
	Total		\$4,455.50
	476812	Athletics - No Bid Number	\$210.88
	Total		\$210.88
	477062	Athletics - No Bid Number	\$1,157.13

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CARROLLTON FARMERS B	Total		\$1,157.13
Total			\$7,608.68
CARROLLTON FIRE DEPT	464299	CPR/First Aid Training Supplies	\$234.00
	Total		\$234.00
	465309	CPR/First Aid Training Supplies-Smith	\$21.00
	Total		\$21.00
	466213	CPR/First Aid Training Supplies	\$460.00
	Total		\$460.00
	466213	CPR/First Aid Training Supplies	\$45.00
	Total		\$45.00
	466759	CPR/First Aid Training Supplies	\$9.00
	Total		\$9.00
	467346	CPR/First Aid Training Supplies	\$15.00
	Total		\$15.00
	468003	CPR/First Aid Training Supplies	\$18.00
	Total		\$18.00
	468003	CPR Training Services	\$9.00
	Total		\$9.00
	468848	CPR/First Aid Training Supplies	\$36.00
	Total		\$36.00
	468979	Instructional - No Bid Number	\$45.00
	Total		\$45.00
	470277	CPR Training Services	\$6.00
	Total		\$6.00
	470443	CPR/First Aid Training Supplies	\$18.00
	Total		\$18.00
	470767	CPR/First Aid Training Supplies	\$60.00
	Total		\$60.00
	470767	CPR/First Aid Training Supplies	\$300.00
	Total		\$300.00
	470970	Health Science Program	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CARROLLTON FIRE DEPT

Total		\$105.00
470970	CPR/First Aid Training Supplies	\$495.00
Total		\$495.00
471144	Athletics - No Bid Number	\$600.00
Total		\$600.00
471543	Athletics - No Bid Number	\$1,800.00
Total		\$1,800.00
473021	CPR/First Aid Training Supplies	\$27.00
	GENERAL SUPPLIE-GENERAL	\$6.00
Total		\$33.00
473021	CPR/First Aid Training Supplies	\$33.00
Total		\$33.00
473857	Health Science Program	\$108.00
Total		\$108.00
473857	CPR/First Aid Training Supplies	\$527.00
Total		\$527.00
474091	Health Services General Supplies	\$15.00
Total		\$15.00
475592	CPR/First Aid Training Supplies	\$30.00
Total		\$30.00
475592	CPR/First Aid Training Supplies	\$9.00
Total		\$9.00
476571	CPR/First Aid Training Supplies	\$66.00
Total		\$66.00
478529	CPR/First Aid Training Supplies	\$30.00
Total		\$30.00

Total		\$5,127.00
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CARTER JR, THOMAS H	464949	Game Officials	\$80.00
Total			\$80.00
	466214	Game Officials	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CARTER JR, THOMAS H	Total		\$80.00
Total			\$160.00
CARVER, JEFF	470600	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
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
	149295	Workers' Compensation	\$13,420.00
	Total		\$13,420.00
	149297	Workers' Compensation	\$22,840.00
	Total		\$22,840.00
	149304	Workers' Compensation	\$5,525.00
	Total		\$5,525.00
	149305	Workers' Compensation	\$11,245.00
	Total		\$11,245.00
	149306	Workers' Compensation	\$11,050.00
	Total		\$11,050.00
	149307	Workers' Compensation	\$11,700.00
	Total		\$11,700.00
	149308	Workers' Compensation	\$8,520.00
	Total		\$8,520.00
	149309	Workers' Compensation	\$13,405.00
	Total		\$13,405.00
	149310	Workers' Compensation	\$9,580.00
	Total		\$9,580.00
	149311	Workers' Compensation	\$1,615.00

LEWISVILLE ISD CHECK REGISTER
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CAS - CLAIMS ADMINIS	Total		\$1,615.00
	478611	Student Nutrition Miscellaneous Other Related Prod	\$270.00
	Total		\$270.00
Total			\$125,605.00
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
	467590	Student registration/admission fees/Field Trips	\$770.00
	Total		\$770.00
	474275	Student registration/admission fees/Field Trips	\$780.00
	Total		\$780.00
	Total		\$2,825.00
Total			\$2,825.00
CASAS LWP LLC	468247	Speakers and Authors	\$12,500.00
	Total		\$12,500.00
Total			\$12,500.00
CASDORPH, DAVID	470601	Game Officials	\$155.00
	Total		\$155.00
	471145	Game Officials	\$180.00
	Total		\$180.00
	471337	Game Officials	\$110.00
	Total		\$110.00
	471544	Game Officials	\$110.00
	Total		\$110.00
	Total		\$555.00
Total			\$555.00
CASE, AMBER D	464413	Reimbursements	\$79.91
	Total		\$79.91
	468849	Reimbursements	\$135.26
	Total		\$135.26

LEWISVILLE ISD CHECK REGISTER
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CASE, AMBER D	470602	Reimbursements	\$104.01
	Total		\$104.01
	470971	Reimbursements	\$178.82
	Total		\$178.82
	473022	Reimbursements	\$736.60
	Total		\$736.60
	473022	Reimbursements	\$10.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$96.08
	Total		\$106.08
	476572	Reimbursements	\$158.19
	Total		\$158.19
Total			\$1,498.87
CASE, ROBERT RYAN	471877	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
CASEY-NELSON, MARLA,	464568	MARLA CASEY-NELSON LOCAL MILEAGE AUG 2023	\$27.84
	Total		\$27.84
	466460	MARLA CASEY-NELSON LOCAL MILEAGE SEPT. 2023	\$32.75
	Total		\$32.75
	467750	MARLA CASEY-NELSON LOCAL MILEAGE OCT. 2023	\$34.39
	Total		\$34.39
	470444	MARLA CASEY-NELSON LOCAL MILEAGE DEC 2023	\$14.74
	Total		\$14.74
	472137	LOCAL MILEAGE MARLA CASEY NELSON JAN 24	\$33.50
	Total		\$33.50
	472666	Reimbursements	\$405.06
	Total		\$405.06
	473460	LOCAL MILEAGE MARLA CASEY-NELSON FEB 2024	\$30.15

LEWISVILLE ISD CHECK REGISTER
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CASEY-NELSON, MARLA,	Total		\$30.15	
	475593	MARLA CASEY-NELSON LOCAL MILEAGE MARCH 2024	\$25.13	
	Total		\$25.13	
	476813	MARLA CASEY-NELSON LOCAL MILEAGE APRIL 2024	\$26.80	
	Total		\$26.80	
	477290	MARLA CASEY-NELSON LOCAL MILEAGE MAY 2024	\$26.80	
	Total		\$26.80	
	Total		\$657.16	
	CASTAGNINO, KIM, S.	468665	Reimbursements	\$28.00
		Total		\$28.00
189285		Reimbursements	\$539.64	
Total		\$539.64		
Total		\$567.64		
CASTANEDA, MARICELA	465865	Travel	\$23.58	
	Total		\$23.58	
	470278	Travel	\$20.24	
	Total		\$20.24	
	474793	Travel	\$21.98	
	Total		\$21.98	
	477063	Travel	\$7.77	
	Total		\$7.77	
	Total		\$73.57	
	CASTELLANOS, JEFFREY	474092	Game Officials	\$120.00
Total		\$120.00		
474276		Game Officials	\$195.00	
Total		\$195.00		
191425		Game Officials	\$195.00	
Total		\$195.00		
Total		\$510.00		
CASTILLEJA, ERICKA Y	187889	Reimbursements	\$45.06	

LEWISVILLE ISD CHECK REGISTER
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CASTILLEJA, ERICKA Y	Total		\$45.06
	189286	Reimbursements	\$45.07
	Total		\$45.07
Total			\$90.13
CASTILLO, JORGE A	468248	Travel	\$677.52
	Total		\$677.52
	469141	Reimbursements	\$60.52
Total		\$60.52	
473461	Reimbursements	\$48.57	
Total		\$48.57	
Total			\$786.61
CASTILLO, MELISSA,	464418	Reimbursements	\$82.60
	Total		\$82.60
	466761	Reimbursements	\$108.60
Total		\$108.60	
468254	Reimbursements	\$50.44	
Total		\$50.44	
469380	Reimbursements	\$104.41	
Total		\$104.41	
470972	Reimbursements	\$125.63	
Total		\$125.63	
473027	Reimbursements	\$689.57	
Total		\$689.57	
473467	Reimbursements	\$45.69	
Total		\$45.69	
475216	Reimbursements	\$144.25	
Total		\$144.25	
476430	Reimbursements	\$66.87	
Total		\$66.87	
477606	Reimbursements	\$28.27	
Total		\$28.27	

LEWISVILLE ISD CHECK REGISTER
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Total			\$1,446.33
CASTILLO, NORMA	468249	Reimbursements	\$147.92
	Total		\$147.92
	468980	Reimbursements	\$40.96
	Total		\$40.96
	473858	Reimbursements	\$20.00
	Total		\$20.00
Total			\$208.88
CASTILLO, STEPHANIE,	187890	Reimbursements	\$23.32
	Total		\$23.32
	188368	Reimbursements	\$43.10
	Total		\$43.10
	188965	Reimbursements	\$34.98
	Total		\$34.98
	189359	Reimbursements	\$28.43
	Total		\$28.43
	189656	Reimbursements	\$11.66
	Total		\$11.66
	190093	Reimbursements	\$23.85
	Total		\$23.85
	190605	Reimbursements	\$23.85
	Total		\$23.85
	191049	Reimbursements	\$23.85
	Total		\$23.85
	191671	Reimbursements	\$35.78
	Total		\$35.78
	192184	Reimbursements	\$23.85
	Total		\$23.85
Total			\$272.67
CASTLE, ROBERT M	465594	Game Officials	\$380.00
	Total		\$380.00

LEWISVILLE ISD CHECK REGISTER
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CASTLE, ROBERT M	467347	Game Officials	\$120.00
	Total		\$120.00
Total			\$500.00
CASTRO, JILL, K.	464215	Reimbursements	\$284.65
	Total		\$284.65
	469142	Reimbursements	\$136.57
	Total		\$136.57
	473023	Reimbursements	\$37.59
	Total		\$37.59
	477064	Reimbursements	\$216.41
	Total		\$216.41
Total			\$675.22
CASWELL, ERINNE	476573	Refunds	\$100.00
	Total		\$100.00
Total			\$100.00
CATHERS, KYLE, P.	472667	Reimbursements	\$177.00
	Total		\$177.00
Total			\$177.00
CAUTIVAR, MATTHEW O	472138	TMEA ADULT MEAL REIMBURSEMENT-MATTHEW CAUTIVAR	\$240.00
	Total		\$240.00
Total			\$240.00
CBS ROOFING SERVICES	466215	RF2Q-GRM-99081-INSTALL ROOF DRAIN IN FOYER	\$1,250.00
	Total		\$1,250.00
	466215	RF2Q-ACM-99248-INSTALL ROOF DRAIN OVER RM 407	\$1,050.00
	Total		\$1,050.00
	466215	RF2Q-FWM-98959, 98960-INSTALL DRAIN BYPASS KITS	\$2,100.00
	Total		\$2,100.00
	466215	RF2Q-GRM-99081-INSTALL DRAIN INSERT ROOF DRAIN	\$1,050.00
	Total		\$1,050.00

LEWISVILLE ISD CHECK REGISTER
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CBS ROOFING SERVICES	466215	RF2Q-MHS-99487-INSTALL DRAIN INSERTS	\$3,150.00
	Total		\$3,150.00
	466215	RF2Q-BRM-98814-DRAIN INSERT	\$1,050.00
	Total		\$1,050.00
	466215	RF2Q-BHM-98814-ROOF LEAK SMALL GYM	\$288.00
	Total		\$288.00
	466215	RF2Q-LIE-98887-ROOF LEAK RM 421	\$450.00
	Total		\$450.00
	466461	RF2Q-TCE-98830-ROOF LEAK RM 204	\$366.00
	Total		\$366.00
	466461	RF2Q-LISDAC-C-98906-LEAK IN MIDDLE KITCHEN	\$360.00
	Total		\$360.00
	466461	RF2Q-MHS9-98866-ROOF LEAK RM 9404	\$96.00
	Total		\$96.00
	466461	RF2Q-TCE-98830-DRAIN INSERT	\$1,050.00
	Total		\$1,050.00
	466461	RF2Q-HEE-98913-ROOF LEAK HALLWAY BY RM A23	\$406.80
	Total		\$406.80
	466461	RF2Q-GRE-83261, REPAIR CAFETERIA ROOF HATCH	\$375.00
	Total		\$375.00
	466902	RF2Q-GRE-98129-REPAIR ROOF LEAK IN RM 218	\$288.00
	Total		\$288.00
	467348	RF2Q-MHS9-100614-ROOF LEAK IN HALLWAY BY RM 9112	\$492.00
	Total		\$492.00
	467348	RF2Q-MCE-100429-ROOF LEAK IN A103	\$288.00
	Total		\$288.00
	467751	Technology Enterprise Technologies Infrastruct	\$450.00

LEWISVILLE ISD CHECK REGISTER
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CBS ROOFING SERVICES

Total		\$450.00
475594	RF2Q-MCE-101477-REPL MISSING ROOF LATCH, ART ROOM	\$550.00
Total		\$550.00
468250	RF2Q-HEM-97684-ROOF LEAK IN COMPETITION GYM	\$324.00
Total		\$324.00
468250	RF2Q-FSC-100441-LEAK IN ROOM 200	\$192.00
Total		\$192.00
468666	RF2Q-DOM-102597,102322-KITCH BREAK RM, 2345 &2400	\$1,178.40
Total		\$1,178.40
468666	RF2Q-HH9-103131-LEAK OVER CHOIR, C13, C126	\$1,050.00
Total		\$1,050.00
468666	RF2Q-POE-102327-LEAKS OVER KITCHEN	\$498.00
Total		\$498.00
468666	RF2Q-LIE-102171, 102345- ROOF LEAKS	\$1,258.40
Total		\$1,258.40
468666	RF2Q-TCE-101912,102226-INSTALL 6" DRAIN INSERT	\$2,150.00
Total		\$2,150.00
468666	RF2Q-MHS9-102600-INSTALL 6" DRAIN INSERT	\$1,050.00
Total		\$1,050.00
468666	RF2Q-MOE-102357-ROOF LEAK IN B-17	\$96.00
Total		\$96.00
468666	RF2Q-ETE-102426-REPAIR ON SHINGLE ROOF BY LIBRARY	\$384.00
Total		\$384.00
468666	RF2Q-HHSFH-102318-REPAIR LEAKS AROUND BUILDING	\$315.60
Total		\$315.60
468666	RF2Q-HVE-102360-ROOF LEAK OVER RM A-9	\$486.00

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CBS ROOFING SERVICES

Total		\$486.00
468666	RF2Q-INE-102499-ROOF LEAKS AROUND BLDG	\$540.00
Total		\$540.00
468666	RF2Q-MHS-102692,102303-ROOF LEAKS	\$730.00
Total		\$730.00
468666	RF2Q-LISDAC-102271, 102280-ROOF LEAKS	\$816.00
Total		\$816.00
468666	RF2Q-MCE- 102262,102114102269, 102135, ROOF LEAKS	\$1,138.40
Total		\$1,138.40
468666	RF2Q-BRM-102319, 102289, 102731-ROOF LEAKS	\$564.80
Total		\$564.80
468666	RF2Q-LAM-102372, 102371, 102328, ROOF LEAKS	\$606.00
Total		\$606.00
468666	RF2Q-HIE-102387-LEAKS IN ROOMS 4C, 602, 4TH GR WR	\$738.00
Total		\$738.00
468666	RF2Q-HEE-102281-ROOF LEAK IN RM A19	\$302.40
Total		\$302.40
468666	RF2Q-PTE-102259-REMOVE TWO SHINGLES/REPLACE	\$312.00
Total		\$312.00
468666	RF2Q-HOE-102279-REPAIR LEAK OVER CAFE ENTRY	\$324.00
Total		\$324.00
468666	RF2Q-LAM-103675-ROOF LEAK IN C104	\$426.00
Total		\$426.00
468666	RF2Q-LVM-99804-LEAK BY KITCHEN BACK DOOR	\$378.00
Total		\$378.00
468666	RF2Q-BBOE-102272-VARIOUS ROOF LEAKS AROUND BLDG	\$534.00

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CBS ROOFING SERVICES

Total		\$534.00
468666	RF2Q-PCE-102273-ROOF LEAKS AROUND BLDG	\$648.00
Total		\$648.00
468850	CONTRACTED MAIN-ROOF REPAIRS	\$1,390.00
	RF2Q-CVM-102331- OVERAGE 92409028	\$1,000.00
Total		\$2,390.00
468850	RF2Q-HHS-102074-ROOF LEAK OVER MAIN OFFICE	\$420.00
Total		\$420.00
468850	RF2Q-OSE-102879-INSTALL DRAIN INSERT	\$1,050.00
Total		\$1,050.00
468850	RF2Q-CVM-102329-INSTALL DRAIN BY-PASS KITS	\$2,100.00
Total		\$2,100.00
468981	RF2Q-MCE-100429-DRAIN BYPASS REMOVE COUNTERFLASHI	\$2,250.00
Total		\$2,250.00
468981	RF2Q-DEE-102504-ROOF LEAK OVER STAGE	\$348.00
Total		\$348.00
468981	RF2Q-FM9-102284-LEAK IN DOWNSTAIRS HUB AREA	\$302.40
Total		\$302.40
468981	CONTRACTED MAIN-ROOF REPAIRS	\$756.40
	RF2Q-HUM-102083-LEAK IN PORTABLE 3	\$500.00
Total		\$1,256.40
468981	RF2Q-LJECC-102062-ROOF LEAK IN RM 200	\$566.40
Total		\$566.40
468981	RF2Q-DUM-102159-LEAKS RMS 2400,2415,2429,2435	\$970.00
Total		\$970.00
468981	RF2Q-FMHS-102606-INSTALL DRAIN INSERTS	\$2,150.00
Total		\$2,150.00
468981	RF2Q-DOM-103114-INSTALL DRAIN INSERT	\$1,150.00

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CBS ROOFING SERVICES

Total		\$1,150.00
468981	RF2Q-LIE-102345-INSTALL DRAIN INSERT	\$2,200.00
Total		\$2,200.00
469143	CONTRACTED MAIN-ROOF REPAIRS	\$276.00
	RF2Q-TCHS-102278-LEAKS OVER SOCCER LOCKER RM	\$800.00
Total		\$1,076.00
469143	RF2Q-FWM-102351-LEAK IN 300 HALLWAY, TEACHERS LOU	\$598.80
Total		\$598.80
469143	RF2Q-MHS9-102600-LEAK IN CAFETERIA	\$438.00
Total		\$438.00
469143	RF2Q-OSE-10230, 103213, 102879-ROOF LEAKS	\$458.40
Total		\$458.40
469143	RF2Q-FMHS-102606, 102469-SEVERAL ROOF LEAKS	\$820.00
Total		\$820.00
469377	RF2Q-LLC-102298-ROOF LEAK BY A212	\$570.00
Total		\$570.00
469377	RF2Q-MCM-101987-REPAIR PITCH PANS ON ROOF	\$1,484.00
Total		\$1,484.00
469890	RF2Q-LAM-105354-ROOF LEAKS D106, GIRLS LOCKER RM	\$566.40
Total		\$566.40
469890	Roofing Services	\$850.00
Total		\$850.00
469890	RF2Q-FSC-100411-RE-FLASH ROOF DRAIN , RM 200	\$1,050.00
Total		\$1,050.00
469890	RF2Q-TECC-W-98287-ROOF PENETRATION FOR VENT	\$750.00
Total		\$750.00

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CBS ROOFING SERVICES	469890	RF2Q-DEE-104354-INSTALL DRAIN INSERT, RM G104	\$1,100.00
	Total		\$1,100.00
	470279	RF2Q-LVM-102476-SEVERAL ROOF LEAKS AROUND BLDG	\$764.00
	Total		\$764.00
	470279	RF2Q-TCHS-104120-INSTALL DRAIN INSERTS,ROOF HATCH	\$2,475.00
	Total		\$2,475.00
	470279	RF2Q-CAE-102677-REPAIR ROOF DRAIN 5TH WORK RM	\$1,150.00
	Total		\$1,150.00
	470279	RF2Q-CAE-105567-INSTALL 6" ROOF DRAIN KIT	\$1,150.00
	Total		\$1,150.00
	470445	RF2Q-LIE-104117-ROOF LEAK IN ROOM 406	\$418.00
	Total		\$418.00
	470445	RF2Q-ACM-108066-REPLACE SHINGLES ON PROTABLES	\$820.00
	Total		\$820.00
	470445	RF2Q-LVM-107625-REPAIR ROOF LEAKS IN GYM	\$480.00
	Total		\$480.00
	470445	RF2Q-HHS-107914-LEAK IN RM 2235	\$420.00
	Total		\$420.00
	470603	CONTRACTED MAIN-ROOF REPAIRS	\$380.00
		RF2Q-THE-105435-ROOF LEAK IN E102	\$500.00
	Total		\$880.00
	470603	CONTRACTED MAIN-ROOF REPAIRS	\$1,000.00
		RF2Q-PTE-102300-ROOF LEAK IN KITCHEN	\$500.00
	Total		\$1,500.00
	470603	CONTRACTED MAIN-ROOF REPAIRS	\$90.00
		RF2Q-TCHS-107917-ROOF LEAKS IN J-108	\$500.00
	Total		\$590.00
	470768	CONTRACTED MAIN-ROOF REPAIRS	\$266.00

LEWISVILLE ISD CHECK REGISTER
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CBS ROOFING SERVICES	470768	RF2Q-CEE-106047-REPLACE DAMAGED/MISSING SHINGLES	\$800.00
	Total		\$1,066.00
	471146	RF2Q-MCM-109550-LEAK IN MAIN GYM	\$525.00
	Total		\$525.00
	471146	RF2Q-LAM-106857-LEAKS IN BOYS RR AND HALLWAY C117	\$524.40
	Total		\$524.40
	471146	RF2Q-FWM-106878-LEAKS IN HALLWAY BY RM 309 & 301	\$434.40
	Total		\$434.40
	471146	RF2Q-SRM-107965-LEAK IN ORCHESTRA RM 1210	\$288.00
	Total		\$288.00
	471146	RF2Q-LIE-107594-LEAK IN GYM AND RM 406	\$390.00
	Total		\$390.00
	471146	RF2Q-TCE-107889-LEAK IN KITCHEN RR	\$324.00
	Total		\$324.00
	471146	RF2Q-FWM-107927-ROOF LEAK IN LIBRARY	\$306.00
	Total		\$306.00
	471338	RF2Q-MHSAC-107916-ROOF LEAK BY CONCESSION STAND	\$90.00
	Total		\$90.00
	471545	RF2Q-LJECC-106043-REINSTALL ON WEST SIDE OF BLDG	\$3,140.00
	Total		\$3,140.00
	471742	RF2Q-HUM-102679-REPAIR ROF LEAK IN RM 1370	\$318.00
	Total		\$318.00
	471742	RF2Q-VRE-103395-ROOF LEAK IN RM 112	\$194.40
	Total		\$194.40
	471742	RF2Q--DOE-108559-LEAK IN LIBRARY OFFICE	\$284.40
	Total		\$284.40

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CBS ROOFING SERVICES	471742	RF2Q-MHSAC-107916-INSTALL DRAIN INSERT	\$1,150.00
	Total		\$1,150.00
	471742	CONTRACTED MAIN-ROOF REPAIRS	\$146.00
		RF2Q-INE-109485-LEAK IN SDI ROOM	\$500.00
	Total		\$646.00
	471742	CONTRACTED MAIN-ROOF REPAIRS	\$872.00
		RF2Q-PAE-103092-ROOF LEAKS IN HALLWAY BY GYM	\$500.00
	Total		\$1,372.00
	471742	CONTRACTED MAIN-ROOF REPAIRS	\$648.80
		RF2Q-SOE-108192-REPAIR SHINGLES ON ALL 4 PORTABLE	\$800.00
	Total		\$1,448.80
	471742	CONTRACTED MAIN-ROOF REPAIRS	\$142.00
		RF2Q--FMHS-109529-LEAK IN SILVER GYM	\$500.00
	Total		\$642.00
	471878	RF2Q-ACE-LEAK IN MENS RR	\$1,090.00
	Total		\$1,090.00
	471878	RF2Q-LLC-105602-REPLACE 15 PITCH PANS	\$3,340.00
	Total		\$3,340.00
	471878	RF2Q-BRE-107904-LEAK IN HALLWAY BY RM 501	\$198.00
	Total		\$198.00
	471878	RF2Q-FSC-110905-ROOF LEAK RM 200	\$360.00
	Total		\$360.00
	471878	RF2Q-LISDAC-C-109716-LEAK IN MEN'S RR	\$314.40
	Total		\$314.40
	471878	RF2Q-HIE-109081-RROOF LAEK IN RM 5B	\$468.00
	Total		\$468.00
	472312	RF2Q-LJECC-ROOF LEAK IN RM 111	\$348.40
	Total		\$348.40
	472312	RF2Q-LJECC-110148-LEAK IN RM 402	\$550.80

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CBS ROOFING SERVICES

Total		\$550.80
472312	RF2Q-CEESPED-110920-ROOF DRAIN INSERT RM 143	\$1,200.00
Total		\$1,200.00
472312	RF2Q-LHSH-109669-ROOF LEAK BY DOOR A27	\$192.00
Total		\$192.00
472312	RF2Q-CHE-109687-LEAK IN GYM	\$910.00
Total		\$910.00
472485	CONTRACTED MAIN-ROOF REPAIRS	\$638.00
	RF2Q-TCHS-110047-REPAIR ROOF DRAIN OVER J208	\$910.00
Total		\$1,548.00
472668	RF2Q-TCE-101912, 102226,102539- ROOF LEAKS	\$698.00
Total		\$698.00
473024	RF2Q-DEE-111590-LEAK BY PARE-K POD	\$498.00
Total		\$498.00
473270	RF2Q-ETE-113171-REPAIR GUTTER IN FRONT OF BLDG	\$408.00
Total		\$408.00
473462	RF2Q-FWM-98959-LEAK IN RM 412	\$96.00
Total		\$96.00
473859	RF2Q-CRE-105458-LEAK IN 4TH GR RR, REPL SHINGLES	\$1,095.00
Total		\$1,095.00
474093	RF2Q-LEE-104053-ROOF LEAK IN LIBRARY	\$396.00
Total		\$396.00
474093	RF2Q-HIE-114092-LEAK IN ROOM 4C	\$438.00
Total		\$438.00
474093	RF2Q-LIE-111818-LEAK IN FRONT OFFICE	\$342.00
Total		\$342.00
474093	RF2Q-MHS9-114090-LEAK IN KITCHEN	\$294.00
Total		\$294.00

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CBS ROOFING SERVICES	474093	RF2Q-FWM-114032-LEAK IN HALLWAY BY RM 409	\$420.00
	Total		\$420.00
	474277	RF2Q-MCE-114985-LEAK IN GYM STORAGE	\$330.00
	Total		\$330.00
	474277	RF2Q-LAM-114652-ROOF LEAK IN HW BY VENDING MACHIN	\$298.80
	Total		\$298.80
	474277	RF2Q-LISDAC-C-114832-ROOF LEAK IN OFFICE 344	\$344.40
	Total		\$344.40
	474277	RF2Q-MCE-114969-ROOF LEAK IN KITCHEN	\$332.40
	Total		\$332.40
	474277	RF2Q-OSE-115132-ROOF LEAK IN RM 203	\$318.00
	Total		\$318.00
	474420	RF2Q-DUM-114152-ROOF LEAK IN RM 2400	\$348.00
	Total		\$348.00
	474420	RF2Q-LVM-110793-REPL ROOF HATCH	\$2,415.00
	Total		\$2,415.00
	475042	RF2Q-LHSH-105796-LEAK IN ROOM 805C	\$90.00
	Total		\$90.00
	475042	RF2Q-CEE-115437-LEAKS IN RMS 619 AND 621	\$90.00
	Total		\$90.00
	475213	RF2Q-DOE-114030-ROOF LEAK IN GYM	\$282.00
	Total		\$282.00
	475213	RF2Q-LJECC-11533-ROOF LEAK IN LIBRARY	\$546.00
	Total		\$546.00
	475213	RF2Q-GRE-115114-ROOF LEAK IN CAFETERIA	\$90.00
	Total		\$90.00
	475213	RF2Q-PAE-115099-ROOF LEAK IN PRINCIPAL'S OFFICE	\$90.00

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CBS ROOFING SERVICES

Total		\$90.00
475213	RF2Q-LLC-115119-LEAK IN FOYER AT DOOR 1	\$90.00
Total		\$90.00
475213	RF2Q-FSC-114215-REPAIR ROOF DRAIN OVER RM 105	\$90.00
Total		\$90.00
475213	RF2Q-MCM-116819-LEAK IN ATTENDANCE OFFICE	\$284.40
Total		\$284.40
475213	RF2Q-DUM-114152-REPLACE 2 PITCH PANS ON ROOF	\$800.00
Total		\$800.00
475213	RF2Q-MHSFH-116266-REPL MISSING CAP ON ROOF	\$650.00
Total		\$650.00
475594	RF2Q-POE-114108-ROOF LEAK OVER GYM	\$1,450.00
Total		\$1,450.00
475594	CONTRACTED MAIN-ROOF REPAIRS	\$1,041.00
	RF2Q-PTE-102259- OVERAGE 92427421	\$6,000.00
Total		\$7,041.00
475773	RF2Q-HEE-116851-LEAK IN ROOM C1	\$298.80
Total		\$298.80
475773	RF2Q-FWM-115773-LEAK IN ROOM 311	\$308.00
Total		\$308.00
475773	RF2Q-LISDAC-C-116714/116756-LEAK IN DIG LEARN, RR	\$328.80
Total		\$328.80
475773	RF2Q-MCM-116748-SEVERAL ROOF LEAKS/NOT WARRANTY	\$1,035.00
Total		\$1,035.00
475888	RF2Q-BWE-116489/116491-LEAK IN RM 317, GYM BY OFF	\$284.40
Total		\$284.40
475888	RF2Q-FVE-117586-INSTALL 2 PITCH PANS	\$444.00

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CBS ROOFING SERVICES

Total		\$444.00
477065	RF2Q-MCE-119091-OVERAGE 92430845	\$2,185.00
Total		\$2,185.00
477065	RF2Q-PAE-111636-MAKE ROOF PENETRATION FOR A/C UNI	\$850.00
Total		\$850.00
477065	RF2Q-PAE-115099-INSTALL DRAIN INSERT IN MAIN OFF	\$1,050.00
Total		\$1,050.00
477065	RF2Q-CEE-115437-INSTALL DRAIN INSERT	\$1,050.00
Total		\$1,050.00
477065	RF2Q-TCE-118817, 118653, 119132-REPAIR ROOF LEAKS	\$2,400.00
Total		\$2,400.00
477065	RF2Q-MHS9-116499-INSTALL DRAIN BYPASS RM 9508	\$1,100.00
Total		\$1,100.00
477065	RF2Q-TCHS-116521-LEAK IN GIRLS TRACK/TENNIS LOCKE	\$1,200.00
Total		\$1,200.00
477065	RF2Q-ACM-118822-ROOF DRAIN LEAK AROUND BOWL	\$500.00
Total		\$500.00
477065	RF2Q-HUM-114677-LEAK IN HALLWAY BY RM 1320	\$420.00
Total		\$420.00
477291	RF2Q-FM9-118655-LEAK IN HUB AREA	\$180.00
Total		\$180.00
477291	RF2Q- MCE-119091-LEAK IN GYM STORAGE CLOSET	\$90.00
Total		\$90.00
477605	RF2Q- PTE-118676-LEAK IN 3RD GR STAFF RR	\$290.00
Total		\$290.00
477605	RF2Q-TCHS-116909-REPAIR ROOF LEAKS	\$600.00

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CBS ROOFING SERVICES

Total		\$600.00
477605	RF2Q-TCHS-116521-ROOF DRAINS REPAIR	\$330.00
Total		\$330.00
477605	RF2Q-ACM-116510-ROOF LEAKS IN RMS 401, 407, 409	\$750.00
Total		\$750.00
477605	RF2Q-FSC-114215-INSTALL ROOF DRAIN RM 105	\$1,050.00
Total		\$1,050.00
477605	RF2Q-FME-119735-LEAK IN ROOM 114	\$180.00
Total		\$180.00
477605	RF2Q-BWE-121664-REPAIR ROOF LEAKS	\$288.80
Total		\$288.80
477605	RF2Q-LIE-121365/121449-REPAIR ROOF LEAKS	\$778.00
Total		\$778.00
477605	RF2Q-LHSH-105796-INSTALL DRAIN INSERT RM 805C	\$1,050.00
Total		\$1,050.00
477605	RF2Q-TCE-116505-LEAK IN LIBRARY	\$290.00
Total		\$290.00
477605	RF2Q-HIE-116690-LEAK IN ROOM 4C	\$348.00
Total		\$348.00
477605	RF2Q-TIE-118817,118653,119132-ROOF LEAKS	\$568.80
Total		\$568.80
477605	RF2Q-HEE-118804-LEAK IN ROOM B16	\$288.00
Total		\$288.00
477605	RF2Q-FME-118693-LEAK IN HALLWAY BY 115/107	\$90.00
Total		\$90.00
477605	RF2Q-FWM-121459-REPAIR ROOF LEAKS	\$260.00
Total		\$260.00

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CBS ROOFING SERVICES	477605	RF2Q-LIE-119417-LEA IN ROOM 139 COMPUTER LAB	\$180.00
	Total		\$180.00
	477605	RF2Q- LISDAC-C-121363-LEAK BY WORK ROOM 355	\$326.40
	Total		\$326.40
	477605	RF2Q-FMHS-120754-REPAIR ROOF LEAKS	\$284.40
	Total		\$284.40
	477605	RF2Q-LLC-115119-INSTALL DRAIN INSERT IN DOOR 1	\$1,050.00
	Total		\$1,050.00
	477605	RF2Q-DEE-122006-MULTIPLE ROOF LEAKS	\$1,836.80
	Total		\$1,836.80
	477883	RF2Q-INE-121767-REPL SHINGLES OVER DOOR #1	\$1,020.00
	Total		\$1,020.00
	477939	RF2Q-HEM-121639-LEAK IN HALL OUTSIDE RM 2229	\$418.80
	Total		\$418.80
	477939	RF2Q-HHS-122041-RELAY ROOF & MOVE DRAINS	\$408.00
	Total		\$408.00
	477983	RF2Q-LISDAC-122856-REPAIR ROOF LEAKS	\$318.00
	Total		\$318.00
	477983	RF2Q-Vickery-122234-MULTIPLE ROOF LEAKS	\$985.60
	Total		\$985.60
	477983	RF2Q-FWM-121703-INSTALL DRAIN INSERTS	\$2,100.00
	Total		\$2,100.00
	477983	RF2Q-CRE-122221-LEAKS AT DOOR 15 AND RM C112	\$470.40
	Total		\$470.40
	477983	RF2Q-HVE-121398-REPAIR ROOF LEAKS	\$274.40
	Total		\$274.40

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CBS ROOFING SERVICES	477983	RF2Q-DOM-122844-REPAIR ROOF LEAKS	\$800.00
	Total		\$800.00
	477983	RF2Q-BHM-121703-ADDITIONAL REPAIRS TO ROOF	\$2,100.00
	Total		\$2,100.00
	477983	RF2Q-LIE-121735-REPAIR ROOF LEAK RM 315	\$500.00
	Total		\$500.00
	477983	RF2Q-DUM-119561-LEAK IN PRACTICE GYM	\$270.00
	Total		\$270.00
	477983	RF2Q-BBE-121672-REPAIR ROOF LEAKS	\$274.40
	Total		\$274.40
	477983	RF2Q-DOM-121279-ADDITIONAL REPAIRS TO ROOF	\$3,000.00
	Total		\$3,000.00
	478047	RF2Q-TCE-121662-REPAIR ROOF LEAKS	\$744.00
	Total		\$744.00
	478047	CONTRACTED MAIN-ROOF REPAIRS	\$254.80
		RF2Q-DOWNING MS-121279-REPAIR BAD PITCH PAN	\$500.00
	Total		\$754.80
	478117	RF2Q-LVM-121346-REPAIR ROOF UNDER SKYLIGHTS	\$730.00
	Total		\$730.00
	478117	RF2Q-MKM-122465-REPAIR ROOF TRANSITION	\$284.00
	Total		\$284.00
	478117	RF2Q-TCHS-121544-RESEAL A/C UNIT CURB RM K216	\$450.00
	Total		\$450.00
	478117	RF2Q-CEE-122797-LEAKS IN RMS 153, 154, 403, 309,	\$852.80
	Total		\$852.80
	478117	RF2Q-VIE-120109-REPAIR SHINGLES ON BOTH PORTABLES	\$782.00

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CBS ROOFING SERVICES

Total		\$782.00
478530	RF2Q-HVE-122658-TOP CORNER SHINGLES NEEDED	\$378.00
Total		\$378.00
478530	RF2Q-CRE-123888-DAMAGED SHINGLES NEAR PORTABLE	\$462.00
Total		\$462.00
478530	RF2Q-SRM-116064/116772-LEAK IN CAFETERIA/STAGE	\$670.00
Total		\$670.00
478530	RF2Q-OSE-121438/121433-REPAIR ROOF LEAKS	\$198.00
Total		\$198.00
478530	RF2Q-OSE-121433-INSTALL DRAIN BYPASS KIT RM 405	\$1,050.00
Total		\$1,050.00
478530	RF2Q-HHSFPB-123615-COPING CAP REPLACEMENT	\$1,800.00
Total		\$1,800.00
478530	RF2Q-TECC-W-121230-REP DAMAGED COPING ON ROOF	\$1,825.00
Total		\$1,825.00
478530	RF2Q-LHS-122164-SEVERAL ROOF LEAKS	\$294.00
Total		\$294.00
478530	RF2Q-PTE-118917-LABOR TO REPLACE SHINGLES	\$29,732.00
Total		\$29,732.00
478530	RF2Q-DOM-120585-REPLACE SKYLIGHTS FOR ATHLETICS	\$1,484.00
Total		\$1,484.00
478530	RF2Q-PAE-122488-SEVERAL ROOF LEAKS	\$966.80
Total		\$966.80
478530	RF2Q-FME-118693-REPAIRS NEEDED TO WALL ON ROOF	\$960.00
Total		\$960.00
478682	CONTRACTED MAIN-ROOF REPAIRS	\$466.00

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CBS ROOFING SERVICES	478682	RF2Q-SSC-123261-SHINGLES, LEAK IN NURSE'S OFFICE	\$1,000.00
	Total		\$1,466.00
	478682	RF2Q-MKM-120942-REPAIR UNDERNEATH WINDOWS	\$544.00
	Total		\$544.00
	478682	RF2Q- OLD SETTLERS-118537-LEAK IN ROOM 203	\$270.00
	Total		\$270.00
	478682	RF2Q-MCM-121789/121772-REPAIR ROOF LEAKS	\$414.00
	Total		\$414.00
	478808	RF2Q-PTE-118917-DECKING INSTALLATION	\$280.00
	Total		\$280.00
	478808	RF2Q-BHM-121703-REPAIR ROOF LEAKS	\$885.60
	Total		\$885.60
	478808	RF2Q-FVE-121391-LEAK IN LIBRARY AND RM 319	\$313.20
	Total		\$313.20
	478808	RF2Q-TCE-125310-LEAK IN LIBRARY	\$306.00
	Total		\$306.00
	478808	RF2Q-LVM-121637-REPAIR LEAK BY BACK DOOR	\$500.00
	Total		\$500.00
	478808	RF2Q-LAM-125257-LEAK IN HALLWAY BY C115	\$180.00
	Total		\$180.00
	478899	RF2Q-LJECC-123525-LEAKS IN RMS 154, 402, 200 HALL	\$942.00
	Total		\$942.00
	478899	2Q-MHS-126491-repair the soffit and fascia	\$2,850.00
	Total		\$2,850.00
	478899	RF2Q-CAE-123380-LEAK IN OUTSIDE WINDOW RM 116	\$278.00
	Total		\$278.00

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CBS ROOFING SERVICES	478899	RF2Q-ACM-125292-REPLACE SHINGLES ON PORTABLE 1	\$384.00
	Total		\$384.00
	478899	RF2Q-MCM-121789-INSTALL DRAIN BY PASS KIT	\$1,100.00
	Total		\$1,100.00
	479035	RF2Q-HUM-121709-LEAKS IN PORT 2, 3, 1320, 1330	\$994.40
	Total		\$994.40
	479035	RF2Q-TECC-W-121230-LEAK IN HALL BY 224, STAFF RR	\$492.00
	Total		\$492.00
	479035	RF2Q-VRE-121964-LEAKS IN HALL BY LIBRARY, TM 116	\$684.40
	Total		\$684.40
	479035	RF2Q-SRE-122205- LEAK RM 502, 509, SHINGLES P4,6P	\$988.80
	Total		\$988.80
	479035	RF2Q-HDM-122617-REPAIR ROOF COPING	\$2,200.00
	Total		\$2,200.00
	479035	RF2Q-LAE-120766-LEAK IN KITCHEN LAUNDRY ROOM	\$572.40
	Total		\$572.40
	479035	RF2Q-MEE-119156-REPAIR LEAK BY CAFETERIA	\$180.00
	Total		\$180.00
	479035	CONTR. MAINTENA-ADMINISTRATIVE	\$360.00
		RF2Q-PAE-115099-LEAK IN CAFE / BY LIBRARY	\$600.00
	Total		\$960.00
Total			\$213,744.60
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

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CDW GOVERNMENT INC

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
465310	Technology End User Technologies and Devices D	\$7,400.00
Total		\$7,400.00
465310	Technology End User Technologies and Devices G	\$587.40
Total		\$587.40
465966	Technology End User Technologies and Devices P	\$69.16
Total		\$69.16
465966	Technology End User Technologies and Devices G	\$71.69
Total		\$71.69
465966	Technology End User Technologies and Devices P	\$480.48

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CDW GOVERNMENT INC

Total		\$480.48
465966	Equipment	\$998.76
Total		\$998.76
466216	Instructional Supplies - Students and Teacher	\$108.20
Total		\$108.20
466760	Office Equipment/Supplies	\$355.35
Total		\$355.35
466760	Technology Audio Visual Related Products and Ser	\$4,950.00
Total		\$4,950.00
466760	Office Equipment/Supplies	\$328.90
Total		\$328.90
466903	SOFTWARE - ALL	\$1,908.00
Total		\$1,908.00
467203	2Q- TONER	\$258.02
Total		\$258.02
467203	Technology Audio Visual Related Products and Ser	(\$792.42)
Total		(\$792.42)
467203	Technology Audio Visual Related Products and Ser	(\$1,056.56)
Total		(\$1,056.56)
467203	Technology Audio Visual Related Products and Ser	\$1,848.98
Total		\$1,848.98
467349	Technology End User Technologies and Devices G	\$3,250.00
Total		\$3,250.00
467591	Safety & Security Communications & Radio Systems	\$302.25
Total		\$302.25
467752	2Q- TONER FOR LEXMARK CX431	\$1,627.57
Total		\$1,627.57

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CDW GOVERNMENT INC	467752	2Q- TONER FOR LEXMARK CX431	\$576.27
	Total		\$576.27
	468005	Technology End User Technologies and Devices P	\$2,287.26
	Total		\$2,287.26
	468251	Technology End User Technologies and Devices G	\$7,200.00
	Total		\$7,200.00
	468667	SOFTWARE - ALL	\$78.51
	Total		\$78.51
	468667	Technology End User Technologies and Devices D	\$7,998.00
	Total		\$7,998.00
	468667	Technology End User Technologies and Devices G	\$1,799.00
	Total		\$1,799.00
	468667	Technology End User Technologies and Devices G	\$2,800.00
	Total		\$2,800.00
	469378	Instructional Supplies - Students and Teacher	\$254.44
	Total		\$254.44
	469378	Technology End User Technologies and Devices D	\$2,760.00
	Total		\$2,760.00
	469706	Technology End User Technologies and Devices P	\$1,227.01
	Total		\$1,227.01
	469891	2Q- H625 TONER	\$178.95
	Total		\$178.95
	470769	Technology End User Technologies and Devices G	\$79.14
	Total		\$79.14
	471147	Technology Audio Visual Related Products and Ser	\$390.68

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CDW GOVERNMENT INC

Total		\$390.68
471147	Technology Audio Visual Related Products and Ser	\$1,363.20
Total		\$1,363.20
471743	SOFTWARE - ALL	\$77.70
Total		\$77.70
471743	Technology End User Technologies and Devices P	\$387.96
Total		\$387.96
471743	Technology End User Technologies and Devices P	\$191.54
Total		\$191.54
471743	Technology End User Technologies and Devices P	\$481.10
Total		\$481.10
471879	Technology Enterprise Technologies Infrastruct	\$585.42
Total		\$585.42
471879	Technology Enterprise Technologies Infrastruct	\$325.40
Total		\$325.40
471879	2Q - AutoCad subscriptions - Facility Srvc Admin	\$864.00
Total		\$864.00
471879	SOFTWARE - ALL	\$870.00
Total		\$870.00
472486	2Q- TONER	\$285.00
Total		\$285.00
472486	Technology Audio Visual Related Products and Ser	\$3,714.00
Total		\$3,714.00
472486	Technology Audio Visual Related Products and Ser	\$525.78
Total		\$525.78
472486	Technology End User Technologies and Devices P	\$449.10

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CDW GOVERNMENT INC

Total		\$449.10
472486	Technology End User Technologies and Devices P	\$364.76
Total		\$364.76
472486	Technology Enterprise Technologies Infrastruct	\$1,280.00
Total		\$1,280.00
472669	Technology Enterprise Technologies Infrastruct	\$10,016.00
Total		\$10,016.00
472669	Technology Audio Visual Related Products and Ser	\$1,950.00
Total		\$1,950.00
472669	Technology End User Technologies and Devices P	\$1,017.76
Total		\$1,017.76
473025	Technology Audio Visual Related Products and Ser	\$525.78
Total		\$525.78
473025	Technology End User Technologies and Devices G	\$5,760.00
Total		\$5,760.00
473271	Technology Enterprise Technologies Datacenter	\$687.35
Total		\$687.35
473271	Technology Enterprise Technologies Datacenter	\$180.00
Total		\$180.00
473463	Technology End User Technologies and Devices D	\$2,795.50
Total		\$2,795.50
473463	Technology Audio Visual Related Products and Ser	\$3,350.00
Total		\$3,350.00
473685	Technology Audio Visual Related Products and Ser	\$1,675.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CDW GOVERNMENT INC

Total		\$1,675.00
473860	CAPITAL ASSETS UNDER \$5,000	\$1,764.00
	Technology Enterprise Technologies Infrastruct	\$53,718.00
Total		\$55,482.00
473860	Technology Enterprise Technologies Infrastruct	\$9,835.00
Total		\$9,835.00
473860	Technology End User Technologies and Devices D	\$7,170.00
Total		\$7,170.00
473860	Technology End User Technologies and Devices D	\$350.00
Total		\$350.00
473860	Technology Audio Visual Related Products and Ser	\$580.34
Total		\$580.34
473860	Technology Audio Visual Related Products and Ser	\$70.00
Total		\$70.00
474094	Technology End User Technologies and Devices G	\$762.00
Total		\$762.00
474278	Technology Enterprise Technologies Technology	\$12,002.40
Total		\$12,002.40
474653	Technology End User Technologies and Devices P	\$467.75
Total		\$467.75
474653	Technology End User Technologies and Devices P	\$69.65
Total		\$69.65
474653	Instructional and Curriculum	(\$29.67)
Total		(\$29.67)
474794	SOFTWARE - ALL	\$267.75
Total		\$267.75

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CDW GOVERNMENT INC	475043	Technology Miscellaneous Miscellaneous Other	\$530.22
	Total		\$530.22
	475043	Technology Miscellaneous Miscellaneous Other	\$70.00
	Total		\$70.00
	475595	Office Equipment/Supplies	\$67.75
	Total		\$67.75
	475889	Technology End User Technologies and Devices G	\$10,750.00
	Total		\$10,750.00
	475889	Office Equipment/Supplies	(\$588.01)
	Total		(\$588.01)
	475889	Office Equipment/Supplies	\$588.01
	Total		\$588.01
	475889	Technology End User Technologies and Devices D	\$77,000.00
	Total		\$77,000.00
	475889	Technology End User Technologies and Devices D	(\$15,400.00)
	Total		(\$15,400.00)
	475889	Technology End User Technologies and Devices D	\$15,400.00
	Total		\$15,400.00
	476212	SOFTWARE - ALL	\$258.00
	Total		\$258.00
	477742	Technology End User Technologies and Devices G	\$170.28
	Total		\$170.28
	477742	Technology Information and Operational Support	\$21,750.00
	Total		\$21,750.00
	477742	Technology End User Technologies and Devices G	\$340.56
	Total		\$340.56

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CDW GOVERNMENT INC	477742	Technology Audio Visual Related Products and Ser	\$266.07
	Total		\$266.07
	477742	Technology Audio Visual Related Products and Ser	\$35.00
	Total		\$35.00
	477742	Technology Audio Visual Related Products and Ser	\$266.07
	Total		\$266.07
	477742	Technology Audio Visual Related Products and Ser	\$42.56
	Total		\$42.56
	477742	SOFTWARE - ALL	\$497.25
	Total		\$497.25
	477742	Technology Enterprise Technologies Infrastruct	\$2,380.00
	Total		\$2,380.00
	477742	Technology End User Technologies and Devices G	\$4,671.77
	Total		\$4,671.77
	477940	2Q - SRC - T.PANKONIEN - OFFICE SUPPLIES	\$492.66
	Total		\$492.66
	478048	Technology Audio Visual Related Products and Ser	\$17.66
	Total		\$17.66
	478048	Technology End User Technologies and Devices D	\$132.14
	Total		\$132.14
	478118	2Q - SRC - T.PANKONIEN - OFFICE SUPPLIES	\$151.82
	Total		\$151.82
	478262	Technology Enterprise Technologies Infrastruct	\$22,764.00
	Total		\$22,764.00
	478900	Technology End User Technologies and Devices P	\$63,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CDW GOVERNMENT INC	Total		\$63,000.00
	478900	Technology End User Technologies and Devices P	\$6,090.00
	Total		\$6,090.00
	478900	Technology End User Technologies and Devices G	\$2,490.00
	Total		\$2,490.00
	478900	SOFTWARE - ALL	\$267.75
	Total		\$267.75
	478900	Office Equipment/Supplies	\$1,129.90
	Total		\$1,129.90
	479036	Technology Audio Visual Related Products and Ser	\$1,697.45
Total		\$1,697.45	
Total			\$460,733.81
CEBALLOS, NATHAN, L.	476429	Reimbursements	\$187.00
	Total		\$187.00
Total			\$187.00
CEBRUN, TABITHA J	187891	Reimbursements	\$18.34
	Total		\$18.34
	188167	Reimbursements	\$92.94
	Total		\$92.94
	188814	Reimbursements	\$63.40
	Total		\$63.40
	189468	Reimbursements	\$42.51
	Total		\$42.51
	190511	Reimbursements	\$120.33
	Total		\$120.33
	191814	Reimbursements	\$87.03
	Total		\$87.03
	Total		
CECIL, CHRISTOPHER D	478683	Safety & Security Physical Security General	\$297.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CECIL, CHRISTOPHER D	Total		\$297.50
Total			\$297.50
CELEBRATION ESCAPE	475774	Student registration/admission fees/Field Trips	\$440.00
	Total		\$440.00
	477884	Staff Morale / Team Building	\$664.76
	Total		\$664.76
	478119	Staff Morale / Team Building	\$86.97
	Total		\$86.97
	478263	Staff Morale / Team Building	\$289.90
	Total		\$289.90
Total			\$1,481.63
CENGAGE LEARNING INC	464415	Cosmetology Program	\$9,716.70
		GENERAL SUPPLIES	\$9,731.29
	Total		\$19,447.99
	465311	GENERAL SUPPLIES	\$1,120.00
		SOFTWARE - ALL	\$420.00
	Total		\$1,540.00
	465967	GENERAL SUPPLIES	\$14,437.50
		SOFTWARE - ALL	\$2,887.50
	Total		\$17,325.00
	470280	Electronic / E-books	\$1,000.00
	Total		\$1,000.00
	474421	Cosmetology Program	\$19,984.25
	Total		\$19,984.25
	478901	Instructional Supplies - Students and Teacher	\$120.00
		TEXTBOOKS-STUDENT SERVICE	\$1,500.00
	Total		\$1,620.00
	478901	SOFTWARE - ALL	\$19,200.00
	Total		\$19,200.00
	478901	SOFTWARE - ALL	\$1,344.00
	Total		\$1,344.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$81,461.24
CENTER FOR EXCELLENC	468522	Study Guide for Student	\$95.00
	Total		\$95.00
Total			\$95.00
CENTERLINE SUPPLY	464416	Engraving & Printing Services (Signs, Decals Banne	\$85.00
	Total		\$85.00
	468669	Engraving & Printing Services (Signs, Decals Banne	\$462.50
	Total		\$462.50
	473464	Grounds Miscellaneous Other Related Products and S	\$260.00
	Total		\$260.00
	478902	Safety & Security Miscellaneous Miscellaneous	\$472.38
	Total		\$472.38
Total			\$1,279.88
CENTRAL ARKANSAS ENT	469379	Graduation / Prom / School Dances Contracted Servi	\$8,600.00
	Total		\$8,600.00
	475596	Graduation / Prom / School Dances Contracted Servi	\$8,600.00
	Total		\$8,600.00
Total			\$17,200.00
CENTRICITY	475598	Gowns, Cords, and Medals	\$299.00
	Total		\$299.00
	475597	T-Shirts / Staff and Student Apparel	\$165.00
	Total		\$165.00
	475597	T-Shirts / Staff and Student Apparel	\$90.36
	Total		\$90.36
	476213	Graduation Supplies-Sims	\$444.00
	Total		\$444.00
	477523	Gowns, Cords, and Medals	\$170.00
	Total		\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$1,168.36
CENTRUM PRIME EQUITY	464217	Administrative - No Bid Number	\$321.29
	Total		\$321.29
	465312	Administrative - No Bid Number	\$708.47
		ELECTRICITY-UTILITIES	\$174.24
		WATER-UTILITIES	\$234.57
	Total		\$1,117.28
	467204	Administrative - No Bid Number	\$1,898.73
		ELECTRICITY-UTILITIES	\$211.56
		WATER-UTILITIES	\$210.76
	Total		\$2,321.05
	468851	Administrative - No Bid Number	\$569.01
		ELECTRICITY-UTILITIES	\$305.24
		WATER-UTILITIES	\$228.80
	Total		\$1,103.05
	470770	Administrative - No Bid Number	\$180.13
		ELECTRICITY-UTILITIES	\$313.00
	Total		\$493.13
	470770	Administrative - No Bid Number	\$118.12
		ELECTRICITY-UTILITIES	\$309.92
	Total		\$428.04
	472881	Administrative - No Bid Number	\$1,470.24
		ELECTRICITY-UTILITIES	\$285.23
		WATER-UTILITIES	\$51.97
	Total		\$1,807.44
	473686	Administrative - No Bid Number	\$183.55
		ELECTRICITY-UTILITIES	\$263.63
		WATER-UTILITIES	\$42.64
	Total		\$489.82
	475214	Administrative - No Bid Number	\$1,611.57
		ELECTRICITY-UTILITIES	\$368.75
		WATER-UTILITIES	\$42.64
	Total		\$2,022.96
	476974	Administrative - No Bid Number	\$94.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CENTRUM PRIME EQUITY	476974	ELECTRICITY-UTILITIES	\$340.02
	Total		\$434.99
	477941	Administrative - No Bid Number	\$148.60
		ELECTRICITY-UTILITIES	\$413.27
	Total		\$561.87
	478439	Administrative - No Bid Number	\$179.88
		ELECTRICITY-UTILITIES	\$366.46
		WATER-UTILITIES	\$144.70
	Total		\$691.04
	479037	Administrative - No Bid Number	\$252.43
		ELECTRICITY-UTILITIES	\$388.46
	Total		\$640.89
Total			\$12,432.85
CENTURY RESOURCES	474279	Fundraisers	\$775.63
	Total		\$775.63
Total			\$775.63
CERTIFIED WELDING	470446	Testing Services	\$4,890.00
	Total		\$4,890.00
	477292	Testing Services	\$6,780.00
	Total		\$6,780.00
Total			\$11,670.00
CERVANTES, ANDREA	475215	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
CERVANTES, PADGETT	475599	Reimbursements	\$40.00
	Total		\$40.00
Total			\$40.00
CESD	468252	Professional - Memberships/Dues/Subscriptions	\$450.00
	Total		\$450.00
	468523	Professional - Memberships/Dues/Subscriptions	\$450.00
	Total		\$450.00
Total			\$900.00

LEWISVILLE ISD CHECK REGISTER
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CEV MULTIMEDIA	188041	SOFTWARE - ALL	\$33,300.00
	Total		\$33,300.00
	189053	Education & Training Program	\$4,200.00
	Total		\$4,200.00
	190566	Culinary Arts Program	\$3,300.00
	Total		\$3,300.00
Total			\$40,800.00
CHAMBER THEATRE PROD	464218	Student registration/admission fees/Field Trips	\$4,369.05
	Total		\$4,369.05
Total			\$4,369.05
CHAMBERS, CRAIG	466462	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
CHAMPION TEAMWEAR	470281	Athletics Miscellaneous Other Related Products and	\$577.83
	Total		\$577.83
Total			\$577.83
CHAMPON, CATHY	471546	MISC OPERATING COSTS	\$9.99
		Reimbursements	\$107.68
	Total		\$117.67
Total			\$117.67
CHANCE, KIANA E	478264	Reimbursements	\$51.79
	Total		\$51.79
	478264	Reimbursements	\$30.69
	Total		\$30.69
	478684	Reimbursements	\$113.83
	Total		\$113.83
Total			\$196.31
CHANEY, CHERYL L	187892	Reimbursements	\$105.59
	Total		\$105.59
	188369	Reimbursements	\$105.26
	Total		\$105.26

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHANEY, CHERYL L	188890	Reimbursements	\$67.79
	Total		\$67.79
	189360	Reimbursements	\$65.04
	Total		\$65.04
	189657	Reimbursements	\$24.43
	Total		\$24.43
	190094	Reimbursements	\$98.76
	Total		\$98.76
	190606	Reimbursements	\$86.56
	Total		\$86.56
	191050	Reimbursements	\$31.76
	Total		\$31.76
	191672	Reimbursements	\$44.02
	Total		\$44.02
	192185	Reimbursements	\$97.69
	Total		\$97.69
Total			\$726.90
CHANEY, ROBIN	187893	Reimbursements	\$31.44
	Total		\$31.44
	188432	Reimbursements	\$34.92
	Total		\$34.92
	190301	Reimbursements	\$44.67
	Total		\$44.67
	191763	Reimbursements	\$84.41
	Total		\$84.41
	192276	Reimbursements	\$101.37
	Total		\$101.37
Total			\$296.81
CHANG, HELEN, E.	467592	Reimbursements	\$106.64
	Total		\$106.64

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHANG, HELEN, E.	469999	Helen Chang Local Mileage Reimbursement OCT.-DEC.	\$99.37
	Total		\$99.37
	473465	LOCAL MILEAGE HELEN CHANG JAN/FEB 2024	\$91.73
	Total		\$91.73
	477183	HELEN CHANG LOCAL MILEAGE MAR APR MAY 2024	\$131.39
	Total		\$131.39
Total			\$429.13
CHARACTER STRONG LLC	464417	Professional - Memberships/Dues/Subscriptions	\$998.80
	Total		\$998.80
	476814	Instructional Supplies - Students and Teacher	\$249.00
	Total		\$249.00
	477984	GENERAL SUPPLIES	\$135.29
		Instructional Supplies - Students and Teacher	\$62.71
	Total		\$198.00
	478195	Instruct. Suppl. - Students and Teacher	\$999.00
	Total		\$999.00
Total			\$2,444.80
CHARACTER.ORG	468670	Student/Group Memberships	\$275.00
	Total		\$275.00
Total			\$275.00
CHARLES, ERIN L	474795	Reimbursements	\$273.00
	Total		\$273.00
	477985	Reimbursements	\$239.00
		TRAVEL & SUBSIST-STUDENTS	\$98.00
	Total		\$337.00
Total			\$610.00
CHARLESWORTH CONSULT	464219	Consulting Services	\$3,000.00
	Total		\$3,000.00
	465866	Consulting Services	\$3,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHARLESWORTH CONSULT

Total		\$3,000.00
467593	Consulting Services	\$3,000.00
Total		\$3,000.00
468982	Consulting Services	\$3,000.00
Total		\$3,000.00
469707	Consulting Services	\$3,000.00
Total		\$3,000.00
473026	Consulting Services	\$3,000.00
Total		\$3,000.00
473466	Consulting Services	\$3,000.00
Total		\$3,000.00
474095	Consulting Services	\$3,000.00
Total		\$3,000.00
475890	Consulting Services	\$3,000.00
Total		\$3,000.00
477066	Consulting Services	\$3,000.00
Total		\$3,000.00
477743	Consulting Services	\$3,000.00
Total		\$3,000.00
478531	Consulting Services	\$3,000.00
Total		\$3,000.00

Total		\$36,000.00
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CHARMS	464569	FINE ARTS YEARLY SUBSCRIPTION	\$12,530.00
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Total		\$12,530.00
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Total		\$12,530.00
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CHASTANG FORD	468852	Vehicle/Bus Purchase	\$27,645.00
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Total		\$27,645.00
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468852	Vehicle/Bus Purchase	\$27,645.00
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Total		\$27,645.00
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468852	Vehicle/Bus Purchase	\$27,645.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHASTANG FORD	Total		\$27,645.00
	468852	Vehicle/Bus Purchase	\$27,645.00
	Total		\$27,645.00
	468852	Vehicle/Bus Purchase	\$27,645.00
	Total		\$27,645.00
Total			\$138,225.00
CHATHAM WORTH SPECIA	192264	2R-LHSFBFH-117868-INSPECT PARTITION WALL FOR DAMA	\$600.00
	Total		\$600.00
Total			\$600.00
CHAVEZ, GEREY	468253	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
CHAVIS, JASON	469144	Game Officials	\$185.00
	Total		\$185.00
	469144	Game Officials	\$130.00
	Total		\$130.00
	471547	Game Officials	\$130.00
	Total		\$130.00
	Total		
CHEATHAM, TERESA, A.	187894	Reimbursements	\$16.24
	Total		\$16.24
	188370	Reimbursements	\$13.10
	Total		\$13.10
	188891	Reimbursements	\$18.27
	Total		\$18.27
	189361	Reimbursements	\$11.27
	Total		\$11.27
	189658	Reimbursements	\$10.61
	Total		\$10.61
	190095	Reimbursements	\$19.50
	Total		\$19.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHEATHAM, TERESA, A.	190771	Reimbursements	\$19.39
	Total		\$19.39
	191134	Reimbursements	\$14.20
	Total		\$14.20
	191673	Reimbursements	\$26.00
	Total		\$26.00
	192186	Reimbursements	\$41.21
	Total		\$41.21
Total			\$189.79
CHEATHAM, VALERIE	471880	Refunds	\$35.20
	Total		\$35.20
Total			\$35.20
CHEERS ETC INC	472313	MHS DANCE DRILL TEAM 2024 NEW UNIFORM DESIGN	\$17,680.00
	Total		\$17,680.00
Total			\$17,680.00
CHEM-AQUA INC	466217	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	466904	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	468671	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	469892	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	470771	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	472670	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	473861	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	475217	EMS1-WATER TREATMENT PROGRAM	\$822.47

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHEM-AQUA INC	Total		\$822.47
	477607	EMS1-WATER TREATMENT PROGRAM	\$889.13
	Total		\$889.13
	477607	EMS1-WATER TREATMENT PROGRAM	\$889.13
	Total		\$889.13
	478903	EMS1-WATER TREATMENT PROGRAM	\$889.13
	Total		\$889.13
	479038	EMS1-WATER TREATMENT PROGRAM	\$889.13
	Total		\$889.13
Total			\$10,136.28
CHEN, ANNIE	472314	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
CHEN, MING	478049	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
CHERRYHOMES, LYNN	477744	Refunds	\$16.35
	Total		\$16.35
Total			\$16.35
CHERUKURI, SUNIL	469381	Reimbursements	\$19.00
	Total		\$19.00
Total			\$19.00
CHICK FIL A AT MAIN	467350	Catering & Food - Meals & Snacks	\$122.17
	Total		\$122.17
	467350	Chick-Fil-A for Volleyball Hospitality room	\$67.40
	Total		\$67.40
	467753	Catering & Food - Meals & Snacks	\$112.40
	Total		\$112.40
	467753	Catering & Food - Meals & Snacks	\$3,575.64
	Total		\$3,575.64
	467753	Catering & Food - Meals & Snacks	\$59.33

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHICK FIL A AT MAIN

Total		\$59.33
467753	Catering & Food - Meals & Snacks	\$312.33
Total		\$312.33
467753	Catering & Food - Meals & Snacks	\$4,207.56
Total		\$4,207.56
468255	Catering & Food - Meals & Snacks	\$359.20
Total		\$359.20
468672	Chic-Fil-A for PL	\$349.00
Total		\$349.00
468853	Catering & Food - Meals & Snacks	\$131.50
Total		\$131.50
468983	Catering & Food - Meals & Snacks	\$95.50
Total		\$95.50

Total		\$9,392.03
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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
465313	Catering & Food - Meals & Snacks-Biggs	\$461.25
Total		\$461.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHICK FIL A FM 407	465313	Catering & Food - Meals & Snacks	\$295.20
	Total		\$295.20
	465313	Catering & Food - Meals & Snacks	\$487.74
	Total		\$487.74
	465313	Catering & Food - Meals & Snacks	\$336.82
	Total		\$336.82
	465968	Catering & Food - Meals & Snacks	\$826.26
	Total		\$826.26
	466218	Catering & Food - Meals & Snacks	\$379.00
	Total		\$379.00
	466463	Catering & Food - Meals & Snacks	\$825.56
	Total		\$825.56
	466762	Catering & Food - Meals & Snacks	\$843.72
	Total		\$843.72
	467205	Catering & Food - Meals & Snacks	\$836.24
	Total		\$836.24
	467351	Catering & Food - Meals & Snacks-Ogilvie	\$62.50
	Total		\$62.50
	468006	Catering & Food - Meals & Snacks Girls athletics	\$305.91
	Total		\$305.91
	468256	Catering & Food - Meals & Snacks-Brunett	\$273.50
	Total		\$273.50
	468256	Catering & Food - Meals & Snacks-Fouche	\$1,363.50
	Total		\$1,363.50
	468256	Catering & Food - Meals & Snacks Girls athletics	\$304.75
	Total		\$304.75
	468256	Catering & Food - Meals & Snacks	\$78.00
	Total		\$78.00
	468673	Catering & Food - Meals & Snacks	\$280.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHICK FIL A FM 407

Total		\$280.00
468673	Catering & Food - Meals & Snacks Girls athletics	\$294.58
Total		\$294.58
468673	Catering & Food - Meals & Snacks Girls athletics	\$305.91
Total		\$305.91
468854	Catering & Food - Meals & Snacks	\$167.50
Total		\$167.50
468984	Catering & Food - Meals & Snacks	\$44.15
Total		\$44.15
468984	Catering & Food - Meals & Snacks Girls athletics	\$297.99
Total		\$297.99
468984	Catering & Food - Meals & Snacks Girls athletics	\$297.47
Total		\$297.47
469382	Catering & Food - Meals & Snacks-Frenzel	\$203.00
Total		\$203.00
469382	Catering & Food - Chick fil A - 12 days	\$328.98
Total		\$328.98
469708	Catering & Food - Meals & Snacks-Brunett	\$194.50
Total		\$194.50
469708	Catering & Food - Meals & Snacks-Richard	\$218.15
Total		\$218.15
469708	Catering & Food - Meals & Snacks Girls athletics	\$305.91
Total		\$305.91
469708	Catering & Food - Meals & Snacks Girls athletics	\$297.77
Total		\$297.77
470000	Catering & Food - Meals & Snacks	\$288.46
Total		\$288.46

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHICK FIL A FM 407

470282	Catering & Food - Meals & Snacks Girls athletics	\$317.24
Total		\$317.24
470282	Catering & Food - Meals & Snacks	\$261.17
Total		\$261.17
470447	Catering & Food - Meals & Snacks Girls athletics	\$305.91
Total		\$305.91
470604	Forest Vista ESD Program	\$137.50
Total		\$137.50
470604	Catering & Food - Meals & Snacks Girls athletics	\$317.24
Total		\$317.24
470772	Catering & Food - Meals & Snacks	\$77.00
Total		\$77.00
470973	Reimbursements	\$305.91
Total		\$305.91
470973	Catering & Food - Meals & Snacks Girls athletics	\$323.48
Total		\$323.48
470973	Catering & Food - Meals & Snacks	\$158.75
Total		\$158.75
471148	Catering & Food - Meals & Snacks-Wilson	\$92.25
Total		\$92.25
471148	Catering & Food - Meals & Snacks Girls Athletics	\$300.36
Total		\$300.36
471339	Catering & Food - Meals & Snacks Girls Athletics	\$305.91
Total		\$305.91
471548	Catering & Food - Meals & Snacks Girls Athletics	\$298.88
Total		\$298.88

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHICK FIL A FM 407

472139	Catering & Food - Meals & Snacks Girls Athletics	\$229.58
Total		\$229.58
472139	Catering & Food - Meals & Snacks Girls Athlet	\$297.47
Total		\$297.47
472315	Catering & Food - Meals & Snacks	\$389.64
Total		\$389.64
472882	Catering & Food - Meals & Snacks	\$918.40
Total		\$918.40
473687	Catering & Food - Meals & Snacks	\$202.20
Total		\$202.20
473862	Catering & Food - Meals & Snacks	\$157.75
Total		\$157.75
474280	Catering & Food - Meals & Snacks	\$260.15
Total		\$260.15
474654	Catering & Food - Meals & Snacks-Brunett	\$113.49
Total		\$113.49
474796	Catering & Food - Meals & Snacks	\$344.60
Total		\$344.60
474796	Catering & Food - Meals & Snacks	\$344.60
Total		\$344.60
474796	Catering & Food - Meals & Snacks	\$226.90
Total		\$226.90
475218	Catering & Food - Meals & Snacks	\$132.93
Total		\$132.93
475218	Catering & Food - Meals & Snacks	\$132.99
Total		\$132.99
475891	Catering & Food - Meals & Snacks	\$344.60
Total		\$344.60
475891	Catering & Food - Meals & Snacks	\$344.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHICK FIL A FM 407

Total		\$344.60
476085	Catering & Food - Meals & Snacks-Karbs	\$958.00
Total		\$958.00
476214	Catering & Food - Meals & Snacks-Brunett	\$155.29
Total		\$155.29
476815	Catering & Food - Meals & Snacks	\$237.50
Total		\$237.50
476815	Catering & Food - Meals & Snacks-Wilson	\$92.25
Total		\$92.25
476815	Catering & Food - Meals & Snacks	\$237.50
Total		\$237.50
476815	Catering & Food - Meals & Snacks	\$24.50
Total		\$24.50
477184	Catering & Food - Meals & Snacks	\$97.61
Total		\$97.61
478904	Catering & Food - Meals & Snacks	\$129.15
Total		\$129.15

Total		\$23,518.50
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CHICK FIL-A INC

464954	Catering & Food - Meals & Snacks	\$1,291.50
Total		\$1,291.50
465314	Catering & Food - Meals & Snacks	\$182.50
Total		\$182.50
466763	Catering & Food - Meals & Snacks	\$55.00
Total		\$55.00
474096	Catering & Food - Meals & Snacks	\$79.29
Total		\$79.29
476086	Catering & Food - Meals & Snacks	\$468.50
Total		\$468.50
476215	Catering & Food - Meals & Snacks	\$809.00
Total		\$809.00
476816	Catering & Food - Meals & Snacks	\$747.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHICK FIL-A INC

Total		\$747.50
477185	Catering & Food - Meals & Snacks	\$224.00
Total		\$224.00
478440	Catering & Food - Meals & Snacks	\$194.50
Total		\$194.50
478440	Catering & Food - Meals & Snacks	\$483.53
Total		\$483.53
478440	Catering & Food - Meals & Snacks	\$496.58
Total		\$496.58
478612	Staff Morale / Team Building	\$354.20
Total		\$354.20
478905	Catering & Food - Meals & Snacks	\$99.00
Total		\$99.00
478905	Catering & Food - Meals & Snacks	\$217.20
Total		\$217.20

Total		\$5,702.30
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CHICK FIL-A TRINITY	470605	Memorial ESD Program	\$146.50
	Total		\$146.50
	477608	Catering & Food - Meals & Snacks	\$290.70
	Total		\$290.70

Total		\$437.20
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CHICK-FIL-A IN THE C	471744	Catering & Food - Meals & Snacks	\$604.50
	Total		\$604.50
	471744	Catering & Food - Meals & Snacks	\$167.50
	Total		\$167.50
	472140	Catering & Food - Meals & Snacks	\$357.93
	Total		\$357.93
	472140	Catering & Food - Meals & Snacks	\$399.26
	Total		\$399.26
	472140	Catering & Food - Meals & Snacks	\$167.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHICK-FIL-A IN THE C

Total		\$167.50
472140	Catering & Food - Meals & Snacks	\$167.50
Total		\$167.50
472140	Catering & Food - Meals & Snacks	\$167.50
Total		\$167.50
472140	Catering & Food - Meals & Snacks	\$167.50
Total		\$167.50
472671	Catering & Food - Meals & Snacks	\$122.10
Total		\$122.10
472883	Catering & Food - Meals & Snacks	\$167.50
Total		\$167.50
472883	Catering & Food - Meals & Snacks	\$248.70
Total		\$248.70
474097	Catering & Food - Meals & Snacks	\$180.50
Total		\$180.50
474097	Catering & Food - Meals & Snacks	\$80.90
Total		\$80.90
474097	Catering & Food - Meals & Snacks	\$17.76
Total		\$17.76
474281	Catering & Food - Meals & Snacks	\$134.64
Total		\$134.64
474281	Catering & Food - Meals & Snacks	\$264.50
Total		\$264.50
474422	Catering & Food - Meals & Snacks	\$474.00
Total		\$474.00
474655	Catering & Food - Meals & Snacks	\$17.76
Total		\$17.76
474797	Catering & Food - Meals & Snacks	\$67.81
Total		\$67.81
475044	Catering & Food - Meals & Snacks	\$454.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHICK-FIL-A IN THE C

Total		\$454.50
475219	Catering & Food - Meals & Snacks	\$194.50
Total		\$194.50
475414	Catering & Food - Meals & Snacks	\$690.00
Total		\$690.00
475414	Catering & Food - Meals & Snacks	\$454.50
Total		\$454.50
475892	Catering & Food - Meals & Snacks	\$369.00
Total		\$369.00
475892	Catering & Food - Meals & Snacks	\$454.50
Total		\$454.50
475892	Catering & Food - Meals & Snacks	\$497.50
Total		\$497.50
476087	Catering & Food - Meals & Snacks	\$131.64
Total		\$131.64
476216	Catering & Food - Meals & Snacks	\$118.08
Total		\$118.08
476216	Catering & Food - Meals & Snacks	\$69.25
Total		\$69.25
476216	Catering & Food - Meals & Snacks	\$378.00
Total		\$378.00
476216	Catering & Food - Meals & Snacks	\$43.00
Total		\$43.00
476216	Catering & Food - Meals & Snacks	\$616.25
Total		\$616.25
476216	Catering & Food - Meals & Snacks	\$362.15
Total		\$362.15
476817	Staff Morale / Team Building	\$168.00
Total		\$168.00
476817	Staff Morale / Team Building	\$151.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHICK-FIL-A IN THE C	Total		\$151.50
	476817	Catering & Food - Meals & Snacks	\$809.06
	Total		\$809.06
	477186	Catering & Food - Meals & Snacks	\$497.50
	Total		\$497.50
	477186	Catering & Food - Meals & Snacks	\$280.50
	Total		\$280.50
	477186	Catering & Food - Meals & Snacks	\$232.05
	Total		\$232.05
	478613	Catering & Food - Meals & Snacks	\$422.00
	Total		\$422.00
	478613	Catering & Food - Meals & Snacks	\$695.46
	Total		\$695.46
	478613	Staff Morale / Team Building	\$400.80
	Total		\$400.80
	478613	Food - Meals, Meeting and FCS	\$184.50
	Total		\$184.50
	478613	Catering & Food	\$513.50
	Total		\$513.50
	478906	Catering & Food - Meals & Snacks	\$147.47
	Total		\$147.47
	478906	Catering & Food - Meals & Snacks	\$425.00
	Total		\$425.00
	478906	Catering & Food - Meals & Snacks	\$276.75
	Total		\$276.75
	478906	First Day Back Breakfast	\$649.41
	Total		\$649.41
Total			\$14,661.73
CHICK-FIL-A MAIN ST	471340	Catering & Food - Meals & Snacks	\$141.61
	Total		\$141.61
	471340	Catering & Food - Meals & Snacks	\$141.61

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHICK-FIL-A MAIN ST

Total		\$141.61
471340	Catering & Food - Meals & Snacks	\$141.61
Total		\$141.61
471340	Catering & Food - Meals & Snacks	\$141.61
Total		\$141.61
471340	Catering & Food - Meals & Snacks	\$141.61
Total		\$141.61
471340	Catering & Food - Meals & Snacks	\$141.61
Total		\$141.61
471340	Catering & Food - Meals & Snacks	\$141.61
Total		\$141.61
471340	Catering & Food - Meals & Snacks	\$291.55
Total		\$291.55
471340	Catering & Food - Meals & Snacks	\$291.55
Total		\$291.55
471340	Catering & Food - Meals & Snacks	\$291.55
Total		\$291.55
471340	Catering & Food - Meals & Snacks	\$291.55
Total		\$291.55
471340	Catering & Food - Meals & Snacks	\$291.55
Total		\$291.55
471340	Catering & Food - Meals & Snacks	\$291.55
Total		\$291.55
471340	Catering & Food - Meals & Snacks	\$291.55
Total		\$291.55
471340	Catering & Food - Meals & Snacks	\$66.64
Total		\$66.64
471340	Catering & Food - Meals & Snacks	\$66.64
Total		\$66.64
471340	Catering & Food - Meals & Snacks	\$66.64
Total		\$66.64
471340	Catering & Food - Meals & Snacks	\$66.64

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHICK-FIL-A MAIN ST

Total		\$66.64
471340	Catering & Food - Meals & Snacks	\$66.64
Total		\$66.64
471340	Catering & Food - Meals & Snacks	\$66.64
Total		\$66.64
471340	Catering & Food - Meals & Snacks	\$66.64
Total		\$66.64
471340	Catering & Food - Meals & Snacks	\$66.64
Total		\$66.64
471340	Catering & Food - Meals & Snacks	\$66.64
Total		\$66.64
471340	Catering & Food - Meals & Snacks	\$124.95
Total		\$124.95
471340	Catering & Food - Meals & Snacks	\$124.95
Total		\$124.95
471340	Catering & Food - Meals & Snacks	\$133.28
Total		\$133.28
471340	Catering & Food - Meals & Snacks	\$133.28
Total		\$133.28
471340	Catering & Food - Meals & Snacks	\$133.28
Total		\$133.28
471340	Catering & Food - Meals & Snacks	\$133.28
Total		\$133.28
471340	Catering & Food - Meals & Snacks	\$133.28
Total		\$133.28
471340	Catering & Food - Meals & Snacks	\$133.28
Total		\$133.28
471549	Catering & Food - Meals & Snacks	\$244.52

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHICK-FIL-A MAIN ST

[illegible]

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHICK-FIL-A MAIN ST

Total		\$167.54
473688	Catering & Food - Meals & Snacks	\$296.78
Total		\$296.78
473688	Catering & Food - Meals & Snacks	\$167.54
Total		\$167.54
474098	Catering & Food - Meals & Snacks	\$351.00
Total		\$351.00
474098	Catering & Food - Meals & Snacks	\$98.71
Total		\$98.71
474423	Catering & Food - Meals & Snacks	\$149.70
Total		\$149.70
474798	Catering & Food - Meals & Snacks	\$18.94
Total		\$18.94
475415	Catering & Food - Meals & Snacks	\$242.03
Total		\$242.03
475415	Catering & Food - Meals & Snacks	\$107.76
Total		\$107.76
475415	Catering & Food - Meals & Snacks	\$136.96
Total		\$136.96
475415	Catering & Food - Meals & Snacks	\$301.27
Total		\$301.27
475600	Catering & Food - Meals & Snacks	\$141.61
Total		\$141.61
475600	Catering & Food - Meals & Snacks	\$404.48
Total		\$404.48
475600	Catering & Food - Meals & Snacks	\$404.48
Total		\$404.48
475600	Catering & Food - Meals & Snacks	\$296.78
Total		\$296.78
475600	Catering & Food - Meals & Snacks	\$19.74

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHICK-FIL-A MAIN ST

Total		\$19.74
475893	Catering & Food - Meals & Snacks-Sr.	\$102.00
Total		\$102.00
476217	Catering & Food - Meals & Snacks	\$136.00
Total		\$136.00
476217	Catering & Food - Meals & Snacks	\$59.00
Total		\$59.00
476217	Catering & Food - Meals & Snacks	\$567.45
Total		\$567.45
476818	Catering & Food - Meals & Snacks	\$135.35
Total		\$135.35
476818	Catering & Food - Meals & Snacks	\$147.60
Total		\$147.60
476818	Catering & Food - Meals & Snacks	\$172.66
	MISC OPERATING-GENERAL	\$1.68
Total		\$174.34
476818	Catering & Food - Meals & Snacks	\$129.00
Total		\$129.00
476818	Catering & Food - Meals & Snacks	\$387.00
Total		\$387.00
476818	Catering & Food - Meals & Snacks	\$102.00
Total		\$102.00
476818	Catering & Food - Meals & Snacks	\$258.50
Total		\$258.50
476818	Catering & Food - Meals & Snacks	\$143.75
Total		\$143.75
476818	Catering & Food - Meals & Snacks	\$18.75
Total		\$18.75
476818	Catering & Food - Meals & Snacks	\$364.42
Total		\$364.42

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHICK-FIL-A MAIN ST	476818	Catering & Food - Meals & Snacks	\$687.50
	Total		\$687.50
	477187	Catering & Food - Meals & Snacks	\$432.80
	Total		\$432.80
	477187	Catering & Food - Meals & Snacks	\$301.37
	Total		\$301.37
	477187	Catering & Food - Meals & Snacks	\$242.03
	Total		\$242.03
	477187	Catering & Food - Meals & Snacks	\$107.76
	Total		\$107.76
	477187	Catering & Food - Meals & Snacks	\$244.72
	Total		\$244.72
	477187	Catering & Food - Meals & Snacks	\$244.72
	Total		\$244.72
	477609	Catering & Food - Meals & Snacks	\$160.50
	Total		\$160.50
	478050	Catering & Food - Meals & Snacks	\$173.00
	Total		\$173.00
	478614	Catering & Food - Meals & Snacks	\$387.00
	Total		\$387.00
	478614	Catering & Food - Meals & Snacks	\$387.00
	Total		\$387.00
	478614	Catering & Food - Meals & Snacks	\$54.39
		EXPENDITURES-TEAMS	\$50.97
	Total		\$105.36
	478907	Catering & Food - Meals & Snacks	\$567.45
	Total		\$567.45
Total			\$18,094.78
CHICK-FIL-A SPRING C	465969	Catering & Food - Meals & Snacks	\$96.50
	Total		\$96.50
Total			\$96.50

LEWISVILLE ISD CHECK REGISTER
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CHIECHI, SUSAN	464420	Aug 2023 Mileage-Chiechi	\$119.79
	Total		\$119.79
	466764	Sept 2023 Mileage-Chiechi	\$83.05
	Total		\$83.05
	467754	Oct 2023 Mileage-Chiechi	\$105.97
	Total		\$105.97
	189287	Nov 2023 Mileage-Chiechi	\$67.07
	Total		\$67.07
	189659	Dec 2023 Mileage-Chiechi	\$65.10
	Total		\$65.10
	190021	Jan 2024 Mileage-Chiechi	\$115.91
	Total		\$115.91
	190841	Feb 2024 Mileage-Chiechi	\$110.28
	Total		\$110.28
	191305	March 2024 Mileage-Chiechi	\$60.43
	Total		\$60.43
	191674	April 2024 Mileage-Chiechi	\$119.79
	Total		\$119.79
Total			\$847.39
CHILDREN'S AQUARIUM	468675	Student Travel	\$450.00
	Total		\$450.00
Total			\$450.00
CHILDREN'S HOSPITAL	470774	Professional - Memberships/Dues/Subscriptions	\$700.00
	Total		\$700.00
	475601	EXPEND-AGENCY FUNDS	\$550.39
		Professional Development Registrations - Travel, C	\$24.61
	Total		\$575.00
Total			\$1,275.00
CHILDREN'S MEDICAL C	466905	Athletics Miscellaneous Other Related Products and	\$2,759.75
	Total		\$2,759.75

LEWISVILLE ISD CHECK REGISTER
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CHILDREN'S MEDICAL C	467755	Athletics Miscellaneous Other Related Products and	\$2,873.88
	Total		\$2,873.88
	472317	Athletic Supplies (non-equipment)-Brunett	\$643.25
	Total		\$643.25
	472317	Athletics Miscellaneous Other Related Products and	\$3,652.02
	Total		\$3,652.02
Total			\$9,928.90
CHILD'S PLAY INC	468674	Playground Equipment	\$12,782.00
	Total		\$12,782.00
	468674	Equipment Repair Services	\$7,810.00
	Total		\$7,810.00
	470773	Construction Services	\$2,222.75
	Total		\$2,222.75
	470773	New Construction Miscellaneous Other Related Produ	\$3,850.00
	Total		\$3,850.00
	472316	Playground Equipment	\$6,850.00
	Total		\$6,850.00
	472672	6S-MCE-102204-4X4 RUBBER RAMP	\$1,750.00
	Total		\$1,750.00
	192777	General Miscellaneous Other Related Products and S	\$905.00
	Total		\$905.00
	192825	6S-MEE-123764-INSTALL SHADE CANOPY	\$850.00
	Total		\$850.00
Total			\$37,019.75
CHILDSWORK/CHILDSPLA	478908	Instructional Supplies - Students and Teacher	\$6,096.39
	Total		\$6,096.39
Total			\$6,096.39
CHINNIS, CHARLES	468257	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHINNIS, CHARLES	Total		\$130.00
	468985	Game Officials	\$130.00
	Total		\$130.00
	469383	Game Officials	\$130.00
	Total		\$130.00
	469709	Game Officials	\$130.00
	Total		\$130.00
	471341	Game Officials	\$180.00
	Total		\$180.00
	Total		\$700.00
CHITTUM, JILL E	464421	Student registration/admission fees/Field Trips	\$520.00
	Total		\$520.00
	464955	Yearbook Workshop	\$450.00
	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
	466464	Student registration/admission fees/Field Trips	\$570.00
	Total		\$570.00
	Total		\$2,350.00
CHIVAKULA, NEHA	475045	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
CHOI, CHANGWOO	477067	Refunds	\$377.40
	Total		\$377.40
	478196	Refunds	\$100.00
	Total		\$100.00
Total			\$477.40
CHOI, SHINHYE	477745	Refunds	\$56.70

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CHOI, SHINHYE

	Total		\$56.70
Total			\$56.70
CHRISTENSEN, LEE	470001	Game Officials	\$155.00
	Total		\$155.00
	470001	Game Officials	\$130.00
	Total		\$130.00
	470606	Game Officials	\$150.00
	Total		\$150.00
	471149	Game Officials	\$155.00
	Total		\$155.00
	471342	Game Officials	\$305.00
		MISC CONTR SERV-BOYS BASKETBAL	\$155.00
	Total		\$460.00
	471550	Game Officials	\$85.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$240.00
	472141	Game Officials	\$155.00
	Total		\$155.00
Total			\$1,445.00
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

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CHRISTIAN BROTHERS

Total		\$58.13
188027	9N - VEHICLE LOF	\$58.13
Total		\$58.13
465315	T-Shirts / Staff and Student Apparel	\$408.00
Total		\$408.00
188098	9N - VEHICLE LOF'S	\$60.00
Total		\$60.00
188168	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
Total		\$25.50
188291	9N - VEH 149 - 99327 - REPALCE RADIATOR ASSEMBLY	\$1,149.62
Total		\$1,149.62
188371	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$7.00
Total		\$7.00
188371	9N - VEHICLE LOF	\$58.13
Total		\$58.13
188371	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
Total		\$25.50
188371	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$7.00
Total		\$7.00
188371	9N - VEHICLE LOF'S	\$58.13
Total		\$58.13
188371	9N - VEHICLE LOF'S	\$58.13
Total		\$58.13
188433	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
Total		\$25.50
188433	Vehicle Maintenance Services	\$56.81
Total		\$56.81

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CHRISTIAN BROTHERS	188577	9N - VEHICLE LOF'S	\$58.13
	Total		\$58.13
	188577	9N - Vehicle LOF	\$58.13
	Total		\$58.13
	188577	9N - VEH 112 - 100327 - BRAKE & COOLANT FLUSH	\$280.80
	Total		\$280.80
	188652	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
	Total		\$25.50
	188692	9N - VEH 159 - 101718 - BRAKE SYSTEM FLUSH	\$162.85
	Total		\$162.85
	188692	9N - VEH 134 - 100335 - REPLACE WHEEL BEARING	\$2,942.20
	Total		\$2,942.20
	188760	9N - VEH 204 - 101759 - REPLACE REAR DIFFERENTIAL	\$3,928.26
	Total		\$3,928.26
	188760	9N - VEH 134 - 100335 - REPLACE RIGHT CALIPER	\$254.06
	Total		\$254.06
	188760	9N - Vehicle LOF	\$58.09
	Total		\$58.09
	188966	9N - VEH 132 - 103737 - REPLACE A/C VACUUM RES	\$588.61
	Total		\$588.61
	188966	9N - VEHICLE LOF'S	\$58.13
	Total		\$58.13
	188966	9N - Vehicle LOF	\$58.13
	Total		\$58.13
	189032	Vehicle Maintenance Services	\$1,166.76
	Total		\$1,166.76
	189032	9N - Vehicle LOF'S	\$62.53

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CHRISTIAN BROTHERS

Total		\$62.53
189084	Vehicle Maintenance Services	\$124.80
Total		\$124.80
189084	9N - Vehicle LOF'S	\$58.13
Total		\$58.13
189207	9N - VEH 140 - 105103 - REPLACE REAR SHOCKS	\$525.09
Total		\$525.09
189207	9N - Vehicle LOF	\$58.13
Total		\$58.13
189469	9N - VEH 134 - 105910 - REPLACE REAR SUSPENSION S	\$858.07
Total		\$858.07
189562	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
Total		\$25.50
189660	9N - Vehicle LOF	\$60.00
Total		\$60.00
189660	9N - Vehicle LOF	\$62.53
Total		\$62.53
189907	9N - VEH 180 - 108431 - REPLACE ENGINE AIR FILTER	\$563.73
Total		\$563.73
189973	9N - VEH 158 - 108359 - REPLACE ENGINE AIR FILTER	\$175.84
Total		\$175.84
190022	9N - Vehicle LOF	\$58.13
Total		\$58.13
190022	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
Total		\$25.50
190022	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50

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CHRISTIAN BROTHERS	Total		\$25.50
	190022	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
	Total		\$25.50
	190022	9N - Vehicle LOF	\$57.69
	Total		\$57.69
	190371	9N - Vehicle LOF'S	\$58.13
	Total		\$58.13
	190416	9N - VEH 115 - 112556 - REPLACE FRONT BAKES & ROT	\$1,179.20
	Total		\$1,179.20
	190512	9N - Vehicle LOF'S	\$58.13
	Total		\$58.13
	190512	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
	Total		\$25.50
	190607	9N - VEH 115 - 113745 - REPLACE STARTER	\$434.82
	Total		\$434.82
	190607	9N - VEH 140 - 113789 - REPLACE PASSENGER SUN VIS	\$175.73
	Total		\$175.73
	190684	9N - VEH 140 - 113789 - REPLACE CYLINDER 7 IGNITI	\$318.22
	Total		\$318.22
	190842	9N - Vehicle LOF	\$58.13
	Total		\$58.13
	190938	Vehicle Maintenance Services	\$742.21
	Total		\$742.21
	190938	9N - Vehicle LOF	\$58.13
	Total		\$58.13
	190994	9N - VEH 181 - 115209 - REPLACE BOTH LOWER CONTRO	\$1,428.57
	Total		\$1,428.57

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CHRISTIAN BROTHERS	190994	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$7.00
	Total		\$7.00
	190994	9N - VEH 158 - 115600 - INSTALL FUEL DOOR	\$354.63
	Total		\$354.63
	191051	9N - VEH 204 - 116439 - COOLANT AND BRAKE FLUSH	\$313.40
	Total		\$313.40
	191051	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
	Total		\$25.50
	191135	9N - Vehicle LOF	\$58.13
	Total		\$58.13
	191135	9N - Vehicle LOF	\$58.13
	Total		\$58.13
	191179	9N - VEH 116 - 116569 - REPLACE SIDE DOOR CABLE	\$971.10
	Total		\$971.10
	191306	9N - VEH 134 - 117832 - REPLACE REAR RIGHT DOOR C	\$284.19
	Total		\$284.19
	191426	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$7.00
	Total		\$7.00
	191542	9N - Vehicle LOF	\$62.53
	Total		\$62.53
	191542	9N - VEH 115 - 118910 - REPLACE PASSENGER LATCH D	\$447.02
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$89.16
	Total		\$536.18
	191620	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$7.00
	Total		\$7.00
	191620	9N - VEH 140 - 119694 - REPLACE INTAKE MANIFOLD	\$1,899.39

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CHRISTIAN BROTHERS	191620	CONTR. MAINTENA-VEHICLE MAINTE	\$211.08
	Total		\$2,110.47
	191897	9N - Vehicle LOF	\$62.53
	Total		\$62.53
	192072	9N - VEH 117 - 122871 - REPLACE ALL COILS & SPARK	\$2,211.21
	Total		\$2,211.21
	192072	9N - VEH 183 - 120432 - REPLACE STEERING STABILIZ	\$303.38
	Total		\$303.38
	192072	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
	Total		\$25.50
	192072	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$7.00
	Total		\$7.00
	192072	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$7.00
	Total		\$7.00
	192072	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$7.00
	Total		\$7.00
	192072	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$7.00
	Total		\$7.00
	192072	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$7.00
	Total		\$7.00
	192230	9N - VEH 159 - 123605 - POWER STEERING FLUSH	\$147.00
	Total		\$147.00
	192230	9N - Vehicle LOF'S	\$63.40
	Total		\$63.40
	192230	9N - Vehicle LOF'S	\$63.40
	Total		\$63.40

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CHRISTIAN BROTHERS	192230	9N - VEH 151 - 120215 - REPALCE A/C VACUUM LINES	\$926.36
	Total		\$926.36
	192230	9N - Vehicle LOF'S	\$64.36
	Total		\$64.36
	192230	9N - Vehicle LOF'S	\$63.40
	Total		\$63.40
	192230	9N - Vehicle LOF'S	\$63.40
	Total		\$63.40
	192230	9N - Vehicle LOF'S	\$69.90
	Total		\$69.90
	192230	9N - Vehicle LOF'S	\$63.40
	Total		\$63.40
	192330	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
	Total		\$25.50
	192423	9N - VEH 134 - 123521 - REPLACE AC/COOLING FAN CL	\$5,028.28
	Total		\$5,028.28
	192423	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$7.00
	Total		\$7.00
	192423	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$7.00
	Total		\$7.00
	192458	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
	Total		\$25.50
	192707	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
	Total		\$25.50
	192707	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
	Total		\$25.50

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CHRISTIAN BROTHERS	192707	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$7.00
	Total		\$7.00
	192778	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
	Total		\$25.50
Total			\$33,327.40
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
	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

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

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
188004	9N - VEHICLE LOF	\$55.88
Total		\$55.88
188028	Vehicle Maintenance Services	\$631.67
Total		\$631.67
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

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CHRISTIAN BROTHERS A

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
Total		\$55.88
188028	SUBR - VEH A2 - 98284 - EVAC AND RECHARGE A/C	\$474.00
Total		\$474.00
188028	Vehicle Maintenance Services	\$1,801.31
Total		\$1,801.31
188099	Vehicle Maintenance Services	\$77.53
Total		\$77.53
188099	Vehicle Maintenance Services	\$971.40
Total		\$971.40
188099	9N - VEH 705 - 96876 - A/C COMPRESSOR REPLACEMENT	\$2,721.72
Total		\$2,721.72
188099	9N - VEH 146 - 97055 - REPLACE A/C EVAPORATOR	\$962.85
Total		\$962.85
188099	9N - VEHICLE LOF	\$55.88
Total		\$55.88
188099	9N - VEHICLE LOF	\$55.88

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CHRISTIAN BROTHERS A

Total		\$55.88
188099	9N - VEHICLE LOF	\$55.88
Total		\$55.88
188099	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
188099	9N - VEH 185 - 98516 - COOLANT PRESSURE TEST	\$132.80
Total		\$132.80
188099	Parts & Supplies	\$245.84
Total		\$245.84
188099	Vehicle Maintenance Services	\$1,133.80
Total		\$1,133.80
188099	Vehicle Maintenance Services	\$55.88
Total		\$55.88
188099	Vehicle Maintenance Services	\$55.88
Total		\$55.88
188099	Vehicle Maintenance Services	\$55.88
Total		\$55.88
188099	Transportation Miscellaneous Other Related Product	\$30.00
Total		\$30.00
188292	9N - VEH 120 - 98554 - DIFFERENTIAL SERVICE	\$156.06
Total		\$156.06
188292	9N - Vehicle LOF'S	\$55.88
Total		\$55.88
188292	9N - VEH 122 - 96971 - REPLACE FRONT BRAKE SERVIC	\$2,648.18
Total		\$2,648.18
188372	9N - VEH W12 - 97403 - REPLACE WHEEL SPEED SENSOR	\$1,554.21
Total		\$1,554.21

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CHRISTIAN BROTHERS A	188372	Vehicle Maintenance Services	\$1,579.09
	Total		\$1,579.09
	188372	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	188372	9N - VEH 146 - 97055 - A/C COMPRESSOR KIT REPLACE	\$1,280.44
	Total		\$1,280.44
	188372	9N - VEHICLE LOF	\$55.88
	Total		\$55.88
	188372	9N - VEH 147 - 99660 - REPLACE FRONT BRAKE ROTORS	\$1,383.01
	Total		\$1,383.01
	188372	Vehicle Maintenance	\$1,234.63
	Total		\$1,234.63
	188372	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	188372	Vehicle Maintenance Services	\$55.88
	Total		\$55.88
	188372	9N - VEHICLE LOF'S	\$55.88
	Total		\$55.88
	188372	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	188372	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	188372	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	188372	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	188372	9N - Vehicle LOF'S	\$55.88

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CHRISTIAN BROTHERS A

Total		\$55.88
188372	9N - Vehicle LOF'S	\$55.88
Total		\$55.88
188372	9N - VEH 109 - 100091 - REPLACE DOOR LATCH ASSEMB	\$417.05
Total		\$417.05
188372	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
188372	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
188372	State Inspection & Vehicle Title	\$7.00
Total		\$7.00
188372	9N - VEHICLE LOF'S	\$55.88
Total		\$55.88
188372	Vehicle LOF	\$167.96
Total		\$167.96
188434	Vehicle Maintenance Services	\$939.97
Total		\$939.97
188434	Vehicle Maintenance Services	\$768.95
Total		\$768.95
188434	9N - VEH 137 - 100935 - REPLACE ENGINE AIR FILTER	\$281.78
Total		\$281.78
188434	Tires	\$284.80
Total		\$284.80
188578	9N - VEH 185 - 98516 - REPLACE COOLANT THERMOSTAT	\$418.68
Total		\$418.68
188578	Vehicle Maintenance Services	\$762.21
Total		\$762.21
188578	9N - Vehicle LOF'S	\$55.88

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CHRISTIAN BROTHERS A

Total		\$55.88
188578	9N - Vehicle LOF'S	\$55.88
Total		\$55.88
188578	9N - Vehicle LOF'S	\$55.88
Total		\$55.88
188578	9N - Vehicle LOF'S	\$61.97
Total		\$61.97
188578	9N - VEH 131 - 101722 - REPLACE STARTER ASSEMBLY	\$1,061.42
Total		\$1,061.42
188578	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
188578	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
188653	Vehicle Maintenance Services	\$448.03
Total		\$448.03
188653	Vehicle Maintenance Services	\$55.88
Total		\$55.88
188693	9N - VEH 145 - 101499 - REPLACE TRANSMISSION ASSE	\$5,227.90
Total		\$5,227.90
188693	9N - VEH 101 - 101991 - REPLACE STARTER ASSEMBLY	\$1,549.91
Total		\$1,549.91
188693	Vehicle Maintenance Services	\$558.52
Total		\$558.52
188693	9N - Vehicle LOF'S	\$55.88
Total		\$55.88
188693	9N - Vehicle LOF'S	\$55.88
Total		\$55.88
188693	9N - Vehicle LOF'S	\$55.88

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CHRISTIAN BROTHERS A

Total		\$55.88
188693	9N - Vehicle LOF'S	\$55.88
Total		\$55.88
188693	State Inspection & Vehicle Title	\$25.50
Total		\$25.50
188761	9N - Vehicle LOF'S	\$55.88
Total		\$55.88
188761	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
188761	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
188761	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
188761	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
188761	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
188761	9N - Vehicle LOF'S	\$49.79
Total		\$49.79
188815	9N - VEH 704 - 95797 - REFRIGERATION REPAIR	\$1,973.92
Total		\$1,973.92
188815	9N - VEH 704 - 95797 - ADDITIONAL REFRIGERATION R	\$1,843.06
Total		\$1,843.06
188815	Vehicle LOF	\$81.38
Total		\$81.38
188815	9N - Vehicle LOF'S	\$55.88
Total		\$55.88

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CHRISTIAN BROTHERS A	188815	9N - VEH 101 - 103368 - REPLACE STEERING RACK ASS	\$1,576.94
	Total		\$1,576.94
	188815	9N - VEH 101 - 103368 - REPLACE CANISTER VENT SOL	\$417.78
	Total		\$417.78
	188892	9N - VEH 165 - WO 102819 - COOLING SYSTEM FLUSH	\$167.25
	Total		\$167.25
	188892	Vehicle Maintenance Services	\$1,235.43
	Total		\$1,235.43
	188967	9N - VEH 142 - 103180 - REPLACE TRANSMISSION ASSE	\$5,227.90
	Total		\$5,227.90
	188967	9N - VEH 135 - 103834 - BATTERY REPLACEMENT	\$387.18
	Total		\$387.18
	188967	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	188967	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	188967	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	188967	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	188967	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	188967	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	188967	9N - Vehicle LOF	\$55.88
	Total		\$55.88

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CHRISTIAN BROTHERS A	188967	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	188967	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	189085	Vehicle Maintenance Services	\$536.69
	Total		\$536.69
	189085	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$7.00
	Total		\$7.00
	189085	CONTRACTED MAIN-SPECIAL EDUCAT	\$899.03
		Vehicle Maintenance Services	\$3,469.71
	Total		\$4,368.74
	189085	Vehicle LOF	\$55.88
	Total		\$55.88
	189085	9N - Vehicle LOF'S	\$150.36
	Total		\$150.36
	189085	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	189208	9N VEH108 WO#103946-spark plug replacement, fuel	\$532.09
	Total		\$532.09
	189208	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	189208	9N - VEH 108 - 103946 - SPARK PLUG REPLACEMENT	\$923.01
	Total		\$923.01
	189208	9N - VEH W12 - 104119 - BRAKE FLUSH & RPLACE ENGI	\$243.14
	Total		\$243.14
	189208	9n VEH#133 WO#104891-Vehicle broken into	\$447.47
	Total		\$447.47
	189288	Vehicle Maintenance Services	\$3,103.25

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CHRISTIAN BROTHERS A

Total		\$3,103.25
189288	9N - VEH 133 - 104891 - REPLACE DOOR LATCH CABLE	\$304.65
Total		\$304.65
189288	State Inspection & Vehicle Title	\$25.50
Total		\$25.50
189362	9N - VEH 166 - 105727 - REPLACE FRONT BRAKE PADS	\$1,411.91
	CONTR. MAINTENA-VEHICLE MAINTENANCE	\$170.56
Total		\$1,582.47
189362	State Inspection & Vehicle Title	\$7.00
Total		\$7.00
189362	9N - VEH 210 - 105962 - BATTERY REPLACEMENT	\$584.66
Total		\$584.66
189362	9N - Vehicle LOF'S	\$55.88
Total		\$55.88
189362	9N - Vehicle LOF'S	\$55.88
Total		\$55.88
189362	9N - Vehicle LOF'S	\$55.88
Total		\$55.88
189362	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
189362	Vehicle Maintenance Services	\$204.25
Total		\$204.25
189362	Vehicle Maintenance Services	\$411.60
Total		\$411.60
189362	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
189470	Vehicle Maintenance Services	\$434.10
Total		\$434.10

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CHRISTIAN BROTHERS A	189470	State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	189470	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	189470	State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	189470	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	189470	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	189470	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	189516	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	189516	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	189516	Vehicle Maintenance Services	\$316.39
	Total		\$316.39
	189516	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	189516	9N - VEH 118 - 106735 - REPLACE SEAT BELT TENSION	\$542.78
	Total		\$542.78
	189516	9N - VEH 153 - 106787 - REPLACE FRONT BRAKE PADS	\$1,408.37
	Total		\$1,408.37
	189516	9N - VEH 62 - 107005 - BATTERY REPLACEMENT	\$194.14
	Total		\$194.14
	189516	9N - VEH 124 - 107295 - REPLACE FRONT SHOCKS	\$1,843.14
	Total		\$1,843.14

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CHRISTIAN BROTHERS A	189516	9N - VEH 139 - 107425 - SPARK PLUG REPLACEMENT	\$1,439.76
	Total		\$1,439.76
	189563	Vehicle Maintenance Services	\$124.80
	Total		\$124.80
	189563	9N - VEH 122 - 107235 - SPARK PLUG REPLACEMENT	\$576.79
	Total		\$576.79
	189563	Vehicle Maintenance Services	\$25.50
	Total		\$25.50
	189563	Vehicle Maintenance Services	\$207.29
	Total		\$207.29
	189563	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	189661	9N - VEH 119 - 107247 - REPLACE SHIFT INTERLOCK S	\$2,038.83
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$157.54
	Total		\$2,196.37
	189661	State Inspection & Vehicle Title	\$7.00
	Total		\$7.00
	189661	9N - VEH 137 - 107931 - OXYGEN SENSOR REPLACEMENT	\$2,254.40
	Total		\$2,254.40
	189661	Vehicle Maintenance Services	\$690.21
	Total		\$690.21
	189661	9N - FS - COMPUTER DIAGNOSTICS FOR FS VEHICLES	\$124.80
	Total		\$124.80
	189661	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	189661	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50

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CHRISTIAN BROTHERS A

Total		\$25.50
189661	9N - VEH 118 - 108120 - REPLACE VACCUM TANK RESER	\$979.87
Total		\$979.87
189661	9N - Vehicle LOF	\$55.88
Total		\$55.88
189730	9N - VEH 703 - 108241 - REPLACE SHIFT INTER LOCK	\$570.88
Total		\$570.88
189730	9N - Vehicle LOF	\$55.88
Total		\$55.88
189730	Vehicle Maintenance Services	\$124.80
Total		\$124.80
189730	9N - VEH 144 - 108374 - BATTERY REPLACEMENT	\$264.50
Total		\$264.50
189730	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
189774	9N - Vehicle LOF'S	\$52.57
Total		\$52.57
189774	9N - Vehicle LOF	\$55.88
Total		\$55.88
189774	9N - VEH 103 - 108516 - BRAKE FLUSH & BATTERY REP	\$421.66
Total		\$421.66
189774	9N - VEH 129 - 109009 - REPLACE SHIFTER CABLE	\$1,965.45
Total		\$1,965.45
189774	9N - Vehicle LOF	\$55.88
Total		\$55.88
189774	9N - Vehicle LOF	\$55.88
Total		\$55.88

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CHRISTIAN BROTHERS A	189774	9N - VEH 128 - 107941 - TRANSMISSION AND DIFFEREN	\$360.64
	Total		\$360.64
	189774	Vehicle Maintenance Services	\$623.00
	Total		\$623.00
	189817	9N - VEH 128 - 109365 - REPLACE TRANSMISSION COOL	\$573.27
	Total		\$573.27
	189817	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	189817	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	189817	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	189817	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	189817	Vehicle Maintenance Services	\$2,011.26
	Total		\$2,011.26
	189817	Vehicle Maintenance Services	\$256.19
	Total		\$256.19
	189817	Vehicle Maintenance Services	\$25.50
	Total		\$25.50
	189874	9N - VEH 169 - 108560 - BATTERY REPLACEMENT	\$285.26
	Total		\$285.26
	189874	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	189874	9N - VEH 127 - 109663 - SPARK PLUG REPLACEMENT	\$743.75
	Total		\$743.75
	189908	9N - VEH 176 - 109567 - BRAKE FLUSH	\$136.40
	Total		\$136.40

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CHRISTIAN BROTHERS A	189908	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	189908	9N - VEH 129 - 109009 - TOW IN CHARGE	\$95.00
	Total		\$95.00
	189908	9N - Vehicle LOF'S	\$120.50
	Total		\$120.50
	189908	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	189974	Vehicle LOF	\$81.00
	Total		\$81.00
	189974	Vehicle Maintenance Services	\$81.00
	Total		\$81.00
	189974	Vehicle Maintenance Services	\$25.50
	Total		\$25.50
	189974	Vehicle Maintenance Services	\$5,627.87
	Total		\$5,627.87
	189974	9N - VEH W13 - 109196 - REPLACE OIL PAN GASKET	\$3,985.30
	Total		\$3,985.30
	189974	9N - VEH 137 - 109990 - REPLACE SIDEVIEW MIRROR	\$446.26
	Total		\$446.26
	189974	9N - VEH W13 - 109196 - REPLACE ALTERNATOR	\$715.36
	Total		\$715.36
	189974	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	189974	Vehicle Maintenance Services	\$605.32
	Total		\$605.32
	190023	Vehicle Maintenance Services	\$990.96
	Total		\$990.96

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CHRISTIAN BROTHERS A	190023	9N - VEH 152 - 109780 - FUEL INDUCTION SERVICE	\$421.97
	Total		\$421.97
	190023	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	190023	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	190023	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	190023	9N - VEH 152 - 109780 - REPLACE RADIATOR HOSE UPP	\$416.14
	Total		\$416.14
	190023	9N - VEH 129 - 110908 - REPLACE ENGINE MOUNT	\$1,248.26
	Total		\$1,248.26
	190096	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	190096	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	190096	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	190096	9N - VEH 182 - 110959 - REPLACE CABIN AIR FILTER	\$217.69
	Total		\$217.69
	190096	Vehicle Maintenance Services	\$25.50
	Total		\$25.50
	190096	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	190096	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50

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CHRISTIAN BROTHERS A	190096	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	190096	9N - VEH 148 - 111304 - REPLACE ENGINE AIR FILTER	\$42.86
	Total		\$42.86
	190096	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	190096	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	190096	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	190096	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$7.00
	Total		\$7.00
	190144	Vehicle Maintenance Services	\$1,732.61
	Total		\$1,732.61
	190144	Vehicle Maintenance Services	\$484.99
	Total		\$484.99
	190144	9N - VEH 103 - 111070 - REPLACE ENGINE AIR FILTER	\$31.97
	Total		\$31.97
	190144	9N - VEH 205 - 111078 - HEADLIGHT BULB REPLACEMENT	\$143.90
	Total		\$143.90
	190144	9N - VEH 163 - 111407 - BATTERY REPLACEMENT	\$287.34
	Total		\$287.34
	190144	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	190144	9N - Vehicle LOF	\$55.88
	Total		\$55.88

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CHRISTIAN BROTHERS A	190144	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	190144	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	190144	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190144	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190244	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190244	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190244	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190244	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190302	9N - VEH 114 - 111841 - REPLACE TURN SIGNAL ASSEM	\$703.29
	Total		\$703.29
	190302	9N - VEH 157 - 110688 - REPLACE ENGINE AIR FILTER	\$42.86
	Total		\$42.86
	190302	9N - VEH 205 - 112034 - BATTERY REPLACEMENT	\$1,916.41
	Total		\$1,916.41
	190302	9N - VEH 208 - 112036 - REPLACE ENGINE AIR FILTER	\$27.54
	Total		\$27.54
	190372	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190372	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88

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CHRISTIAN BROTHERS A	190372	9N - Vehicle LOF	\$55.88
	Total		\$55.88
	190372	Vehicle LOF	\$167.96
	Total		\$167.96
	190417	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190479	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190479	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190513	9N - VEH 121 - 112389 - OXYGEN SENSOR REPLACEMENT	\$2,496.59
	Total		\$2,496.59
	190513	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190513	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190513	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190513	9N - VEH 405 - 113159 - REPLACE ENGINE AIR FILTER	\$20.21
	Total		\$20.21
	190513	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	190513	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	190513	State Inspection & Vehicle Title	\$7.00
	Total		\$7.00
	190685	Vehicle Maintenance Services	\$3,963.58
	Total		\$3,963.58

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CHRISTIAN BROTHERS A	190685	Vehicle Maintenance Services	\$482.72
	Total		\$482.72
	190685	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	190685	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	190685	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	190685	Vehicle Maintenance Services	\$663.24
	Total		\$663.24
	190685	Vehicle Maintenance Services	\$55.88
	Total		\$55.88
	190685	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190772	VEH#119 WO#114433-door concern, shift cable repla	\$748.62
	Total		\$748.62
	190772	VEH W12 WO#114438- TIRE ROTATION	\$32.00
	Total		\$32.00
	190772	9N - VEH 152 - 114502 - REPLACE IGNITION CONTROL	\$1,348.07
	Total		\$1,348.07
	190772	Vehicle Maintenance Services	\$142.01
	Total		\$142.01
	190772	VEH 152 WO#114502-replace engine control module,	\$476.68
	Total		\$476.68
	190843	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50

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CHRISTIAN BROTHERS A	190843	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	190843	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190843	9N - VEH 101 - 115061 - REPLACE FUEL TANK SENSOR	\$631.47
	Total		\$631.47
	190843	9N - VEH 119 - 114433 - BATTERY REPLACEMENT	\$265.69
	Total		\$265.69
	190843	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190939	Vehicle Maintenance Services	\$55.88
	Total		\$55.88
	190939	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	190939	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	190939	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190939	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190939	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	190939	9N - Vehicle LOF'S	\$66.12
	Total		\$66.12
	190939	9N - Vehicle LOF'S	\$61.00
	Total		\$61.00
	190995	9N - VEH 166 - 115479 - BATTERY REPLACEMENT & TER	\$832.59

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CHRISTIAN BROTHERS A

Total		\$832.59
190995	9N - VEH 102 - 115415 - CYLINDER #4 IGNITION COIL	\$2,231.22
Total		\$2,231.22
190995	Vehicle Maintenance Services	\$124.80
Total		\$124.80
190995	9N - VEH 119 - 115686 - REPLACE TURN SIGNAL ASSEM	\$516.38
Total		\$516.38
190995	9N - VEH 164 - 115553 - REPLACE FRONT & REAR BRAK	\$2,787.11
Total		\$2,787.11
190995	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
190995	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
190995	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
190995	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
190995	9N - Vehicle LOF'S	\$55.88
Total		\$55.88
190995	Vehicle Maintenance Services	\$3,955.54
Total		\$3,955.54
191052	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
191052	State Inspection & Vehicle Title	\$25.50
Total		\$25.50
191052	9N - VEH 153 - 115493 - BATTERY REPLACMENT & FUEL	\$695.85

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CHRISTIAN BROTHERS A

Total		\$695.85
191052	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
191052	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
191136	State Inspection & Vehicle Title	\$7.00
Total		\$7.00
191136	9N - Vehicle LOF	\$71.24
Total		\$71.24
191136	9N - Vehicle LOF	\$61.00
Total		\$61.00
191136	9N - Vehicle LOF'S	\$71.24
Total		\$71.24
191180	9N - Vehicle LOF	\$61.00
Total		\$61.00
191180	9N - Vehicle LOF	\$61.00
Total		\$61.00
191180	9N - VEH 117 - 116889 - REPLACE OIL PAN GASKET	\$1,377.81
Total		\$1,377.81
191307	Vehicle Maintenance Services	\$98.25
Total		\$98.25
191307	9N - VEH 153 - 115493 - REPLACE RADIATOR	\$825.18
Total		\$825.18
191307	9N - VEHICLE LOF'S	\$61.00
Total		\$61.00
191307	9N - VEHICLE LOF'S	\$61.00
Total		\$61.00
191307	9N - Vehicle LOF	\$61.00
Total		\$61.00

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CHRISTIAN BROTHERS A	191307	9N - VEH 145 - 117412 - SPARK PLUG REPLACEMENT	\$544.56
	Total		\$544.56
	191307	9N - VEH 110 - 117437 - FRONT BRAKE SERVICE	\$1,319.53
	Total		\$1,319.53
	191307	9N - VEHICLE LOF'S	\$60.49
	Total		\$60.49
	191307	9N - VEH 185 - 117481 - REPLACE OIL COOLER ASSEMB	\$900.38
	Total		\$900.38
	191307	9N - VEH 409 - 117543 - HVAC DISCHARGE LINE REPLA	\$794.34
	Total		\$794.34
	191307	9N - VEHICLE LOF'S	\$66.12
	Total		\$66.12
	191307	9N - Vehicle LOF	\$61.10
	Total		\$61.10
	191307	9N - Vehicle LOF	\$61.00
	Total		\$61.00
	191307	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	191307	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	191307	9N - VEH 137 - 117946 - REPLACE WHEEL HUB AND BEA	\$1,129.48
	Total		\$1,129.48
	191307	9N - VEH 177 - 117917 - BRAKE FLUSH & INDUCTION F	\$276.87
	Total		\$276.87
	191307	9N - VEHICLE LOF'S	\$68.66
	Total		\$68.66

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHRISTIAN BROTHERS A	191427	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	191427	9N - VEHICLE LOF'S	\$66.12
	Total		\$66.12
	191427	9N - VEH 117 - 118303 - REPLACE HVAC VACCUM RESER	\$1,552.19
	Total		\$1,552.19
	191427	9N - VEH W15 - 116493 - BRAKE SERVICE HEAVY DUTY	\$2,419.52
	Total		\$2,419.52
	191427	9N - VEH 128 - 118089 - REPLACE FUEL PUMP ASSEMBL	\$2,394.79
	Total		\$2,394.79
	191427	9N - VEH 128 - 118089 - REPAIR FUEL PUMP CONNECTO	\$219.20
	Total		\$219.20
	191427	9N - VEH 62 - 118387 - BATTERY REPLACEMENT	\$417.78
	Total		\$417.78
	191492	Vehicle Maintenance Services	\$1,086.53
	Total		\$1,086.53
	191492	Vehicle Maintenance Services	\$1,690.46
	Total		\$1,690.46
	191543	9N - Vehicle LOF	\$61.10
	Total		\$61.10
	191543	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	191543	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	191543	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHRISTIAN BROTHERS A	191543	9N - VEH 150 - 117195 - REPLACE FRONT & REAR SHOC	\$1,124.35
	Total		\$1,124.35
	191543	SUBR - VEH A7 - 118557 - REPLACE HEATER HOSES	\$2,596.43
	Total		\$2,596.43
	191543	9N - Vehicle LOF	\$66.12
	Total		\$66.12
	191543	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	191543	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	191543	9N - VEHICLE LOF'S	\$61.10
	Total		\$61.10
	191543	9N - VEHICLE LOF'S	\$55.88
	Total		\$55.88
	191543	9N - VEH 101 - 119584 - FRONT BRAKE SERVICE	\$599.00
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$350.34
	Total		\$949.34
	191815	Vehicle Maintenance Services	\$61.10
	Total		\$61.10
	191898	Vehicle Maintenance Services	\$399.55
	Total		\$399.55
	191898	9N - VEH 167 - 120459 - REPLACE ENGINE AIR FILTER	\$31.10
	Total		\$31.10
	191898	9N - VEH 157 - 120692 - REPLACE BLOWER MOTOR RESI	\$331.71
	Total		\$331.71
	191898	SUBR - State Inspection & Vehicle Title	\$25.50
	Total		\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHRISTIAN BROTHERS A	191898	SUBR - State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	191898	SUBR - State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	191898	SUBR - State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	191898	SUBR - State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	191898	SUBR - State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	191898	SUBR - State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	191898	SUBR - State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	191898	SUBR - State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	191898	SUBR - State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	191898	SUBR - State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	192073	9N - VEH 168 - 122517 - FRONT BRAKE SERVICE	\$871.71
	Total		\$871.71
	192073	9N - VEH 102 - 122166 - BATTERY REPLACEMENT	\$456.50
	Total		\$456.50
	192073	9N - VEH 155 - 122757 - REPLACE REAR BRAKE PADS &	\$737.56
	Total		\$737.56
	192073	9N - VEH 142 - 122170 - REPLACE BRAKE SWITCH & FU	\$586.21
	Total		\$586.21
	192073	9N - VEH 139 - WO 121158 - INTAKE MANIFOLD REPLAC	\$1,921.78
	Total		\$1,921.78

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHRISTIAN BROTHERS A	192123	9N - Vehicle LOF'S	\$71.24
	Total		\$71.24
	192123	9N - Vehicle LOF'S	\$55.88
	Total		\$55.88
	192123	9N - Vehicle LOF'S	\$61.00
	Total		\$61.00
	192123	9N - Vehicle LOF'S	\$61.00
	Total		\$61.00
	192123	9N - Vehicle LOF'S	\$61.00
	Total		\$61.00
	192231	Vehicle LOF	\$77.38
	Total		\$77.38
	192231	9N - VEH 156 - 123728 - BATTERY REPLACEMENT	\$393.18
	Total		\$393.18
	192231	9N - VEH 213 - 123517 - REPLACE ENGINE AIR FILTER	\$330.60
	Total		\$330.60
	192231	9N - Vehicle LOF	\$61.00
	Total		\$61.00
	192231	9N - VEH 120 - 123164 - DOOR LATCH REPLACEMENT	\$2,416.63
	Total		\$2,416.63
	192231	9N - VEH W13 - 123153 - HEAVY DUTY FRONT BRAKE SE	\$1,082.30
	Total		\$1,082.30
	192231	9N - Vehicle LOF'S	\$70.61
	Total		\$70.61
	192231	Vehicle Maintenance Services	\$1,867.63
	Total		\$1,867.63
	192231	Vehicle Maintenance Services	\$1,218.35
	Total		\$1,218.35

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHRISTIAN BROTHERS A	192231	State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	192231	State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	192231	State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	192231	State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	192231	State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	192231	Vehicle Maintenance Services	\$1,312.35
	Total		\$1,312.35
	192231	9n - Vehicle LOF'S	\$55.88
	Total		\$55.88
	192231	9n - Vehicle LOF'S	\$61.00
	Total		\$61.00
	192231	9n - Vehicle LOF'S	\$61.10
	Total		\$61.10
	192231	9n - Vehicle LOF'S	\$55.88
	Total		\$55.88
	192231	9n - Vehicle LOF'S	\$61.00
	Total		\$61.00
	192231	Vehicle Maintenance	\$25.50
	Total		\$25.50
	192231	Vehicle Maintenance	\$7.00
	Total		\$7.00
	192231	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	192231	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHRISTIAN BROTHERS A

Total		\$25.50
192231	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192231	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192231	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192231	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192231	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192231	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192231	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192231	Vehicle Maintenance Services	\$5,477.70
Total		\$5,477.70
192331	Vehicle Maintenance Services	\$84.50
Total		\$84.50
192331	9N - VEH 138 - 124241 - BATTERY REPLACEMENT	\$249.18
Total		\$249.18
192331	9N - Vehicle LOF'S	\$70.61
Total		\$70.61
192331	9n - Vehicle LOF'S	\$59.50
	SUBURBAN REPAIRS & MAINTENANCE	\$4.62
Total		\$64.12
192331	Vehicle Maintenance Services	\$1,383.22
Total		\$1,383.22
192331	9N - Vehicle LOF'S	\$64.12

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHRISTIAN BROTHERS A

Total		\$64.12
192331	9N - Vehicle LOF'S	\$64.12
Total		\$64.12
192331	9N - Vehicle LOF'S	\$69.24
Total		\$69.24
192331	9N - Vehicle LOF'S	\$69.24
Total		\$69.24
192331	9N - Vehicle LOF'S	\$64.12
Total		\$64.12
192331	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$7.00
Total		\$7.00
192331	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192331	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192331	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192331	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192424	9N - VEH 120 - 124522 - STEERING GEAR SELECTOR RE	\$303.93
Total		\$303.93
192424	SUBR - VEH A8 - 124371 - REPLACE ENGINE AIR FILTE	\$32.39
Total		\$32.39
192424	9N - VEH 174 - 124447 - REAR/FRONT BRAKE SERVICE	\$1,990.03
Total		\$1,990.03
192424	Vehicle Maintenance Services	\$554.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHRISTIAN BROTHERS A

Total		\$554.97
192424	Vehicle Maintenance Services	\$721.07
Total		\$721.07
192424	9N - VEH 139 - 124474 - OXYGEN SENSOR REPLACEMENT	\$420.46
Total		\$420.46
192424	SUBR - VEH A3 - 124374 - REPLACE ENGINE AIR FILTE	\$32.39
Total		\$32.39
192424	SUBR - VEH A9 - 124372 - REPLACE ENGINE AIR FILTE	\$32.39
Total		\$32.39
192424	Vehicle Maintenance Services	\$55.88
Total		\$55.88
192424	Vehicle Maintenance Services	\$1,050.32
Total		\$1,050.32
192424	Vehicle Maintenance Services	\$583.45
Total		\$583.45
192424	9N - Vehicle LOF'S	\$153.73
Total		\$153.73
192424	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192424	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$7.00
Total		\$7.00
192424	Vehicle Maintenance Services	\$225.46
Total		\$225.46
192424	Vehicle Maintenance Services	\$225.46
Total		\$225.46
192424	GASOLINE & OTHER FUEL-VEHICLES	\$76.38
	Vehicle Maintenance Services	\$149.08
Total		\$225.46

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHRISTIAN BROTHERS A	192424	Vehicle Maintenance Services	\$121.62
	Total		\$121.62
	192424	9N - Vehicle LOF'S	\$69.24
	Total		\$69.24
	192424	9N - Vehicle LOF'S	\$69.24
	Total		\$69.24
	192424	9N - Vehicle LOF'S	\$69.24
	Total		\$69.24
	192424	9N - Vehicle LOF'S	\$64.12
	Total		\$64.12
	192424	9N - Vehicle LOF'S	\$64.12
	Total		\$64.12
	192424	9N - Vehicle LOF'S	\$64.12
	Total		\$64.12
	192459	9N - VEH 703 - 124150 - DOOR LATCH CABLE REPLACEM	\$3,361.03
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$573.42
	Total		\$3,934.45
	192459	9N - VEH 166 - 124979 - REPLACE FRONT SHOCK-HD	\$782.03
	Total		\$782.03
	192459	9N - Vehicle LOF'S	\$69.24
	Total		\$69.24
	192459	9N - Vehicle LOF'S	\$74.36
	Total		\$74.36
	192459	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	192489	9N - Vehicle LOF'S	\$59.80
		SUBURBAN REPAIRS & MAINTENANCE	\$4.32
	Total		\$64.12
	192489	Vehicle LOF	\$64.12

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$64.12
192708	State Inspection & Vehicle Title	\$7.00
Total		\$7.00
192708	9N - VEH 128 - 125525 - REAR BUMPER REPLACEMENT	\$2,788.01
Total		\$2,788.01
192708	9N - FS - COMPUTER DIAGNOSTICS FOR FS VEHICLES	\$130.00
Total		\$130.00
192708	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192708	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192708	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192708	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192708	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192708	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192708	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192708	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192708	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192708	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192708	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192708	Vehicle Maintenance Services	\$64.12
Total		\$64.12
192708	Vehicle Maintenance Services	\$64.12

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CHRISTIAN BROTHERS A

Total		\$64.12
192708	Vehicle Maintenance Services	\$69.24
Total		\$69.24
192708	Vehicle Maintenance Services	\$64.12
Total		\$64.12
192779	2Q - VEH 150 - 129014 - REPLACE RADIATOR	\$1,154.31
Total		\$1,154.31
192779	Vehicle Maintenance Services	\$59.00
Total		\$59.00
192779	9N - VEH 706 - 127606 - BATTERY REPLACEMENT	\$823.37
Total		\$823.37
192779	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50
192779	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
Total		\$25.50

Total		\$209,112.74
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CHRISTIAN,AMBRE,M.	187895	Reimbursements	\$53.51
Total			\$53.51
	188435	Reimbursements	\$55.28
Total			\$55.28
	188968	Reimbursements	\$42.64
Total			\$42.64
	189363	Reimbursements	\$26.92
Total			\$26.92
	190303	Reimbursements	\$75.05
Total			\$75.05
	190844	Reimbursements	\$37.32
Total			\$37.32
	191255	Reimbursements	\$60.77

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN,AMBRE,M.

Total		\$60.77
191764	Reimbursements	\$59.30
Total		\$59.30
192277	Reimbursements	\$15.88
Total		\$15.88
Total		\$426.67

CHRISTINA DELLA NEBB	464422	Safety & Security Guardian Training & Evaluati	\$12,750.00
	Total		\$12,750.00
	464956	Safety & Security Guardian Training & Evaluati	\$750.00
	Total		\$750.00
	464956	Safety & Security Guardian Training & Evaluati	\$8,250.00
	Total		\$8,250.00
	464956	Safety & Security Guardian Training & Evaluati	\$750.00
	Total		\$750.00
	466465	Safety & Security Guardian Training & Evaluati	\$750.00
	Total		\$750.00
	466906	Safety & Security Guardian Training & Evaluati	\$3,000.00
	Total		\$3,000.00
	467756	Safety & Security Guardian Training & Evaluati	\$1,500.00
	Total		\$1,500.00
	468007	Safety & Security Guardian Training & Evaluati	\$2,250.00
	Total		\$2,250.00
468258	Safety & Security Guardian Training & Evaluati	\$1,500.00	
Total		\$1,500.00	
470775	Safety & Security Guardian Training & Evaluati	\$750.00	

LEWISVILLE ISD CHECK REGISTER
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CHRISTINA DELLA NEBB

Total		\$750.00
471551	Safety & Security Guardian Training & Evaluati	\$750.00
Total		\$750.00
474656	Safety & Security Guardian Training & Evaluati	\$750.00
Total		\$750.00
475416	MISCELLANEOUS CONTRACTED SRVS	\$750.00
	Safety & Security Guardian Training & Evaluati	\$1,500.00
Total		\$2,250.00
476752	Safety & Security Guardian Training & Evaluati	\$750.00
Total		\$750.00
477068	Safety & Security Guardian Training & Evaluati	\$750.00
Total		\$750.00
477293	Safety & Security Guardian Training & Evaluati	\$750.00
Total		\$750.00
477746	Safety & Security Guardian Training & Evaluati	\$750.00
Total		\$750.00
477986	Safety & Security Guardian Training & Evaluati	\$750.00
Total		\$750.00
478197	Safety & Security Guardian Training & Evaluati	\$750.00
Total		\$750.00
478265	Safety & Security Guardian Training & Evaluati	\$750.00
Total		\$750.00
479039	Safety & Security Guardian Training & Evaluati	\$1,500.00
Total		\$1,500.00
479039	Safety & Security Guardian Training & Evaluati	\$750.00

LEWISVILLE ISD CHECK REGISTER
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CHRISTINA DELLA NEBB

	Total		\$750.00
Total			\$43,500.00
CHS AFJROTC-TX-20055	476218	JROTC Program	\$90.00
	Total		\$90.00
Total			\$90.00
CHUBB	465970	CHUBBS SEP 2023	\$21,857.72
	Total		\$21,857.72
	477987	CHUBBS JUNE 2024	\$21,399.32
	Total		\$21,399.32
	478685	CHUBBS JUL24	\$21,383.67
	Total		\$21,383.67
	467757	CHUBBS OCT 2023	\$22,083.89
	Total		\$22,083.89
	469384	CHUBBS NOV23	\$21,989.14
	Total		\$21,989.14
	470448	CHUBBS DEC 2023	\$22,039.67
	Total		\$22,039.67
	471881	CHUBBS JAN 2024	\$21,922.66
	Total		\$21,922.66
	473273	CHUBBS FEB24	\$21,698.83
	Total		\$21,698.83
	474657	CHUBBS MAR 2024	\$21,619.73
	Total		\$21,619.73
	476219	CHUBBS APR24	\$21,563.83
	Total		\$21,563.83
	477188	CHUBBS MAY24	\$21,544.60
	Total		\$21,544.60
Total			\$239,103.06
CHUJOR, GODA	465595	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00

LEWISVILLE ISD CHECK REGISTER
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CHUNG, MICHELLE	475894	Awards and Incentives	\$400.00
	Total		\$400.00
Total			\$400.00
CHUPE, CHERYL L	469893	Catering & Food - Meals & Snacks	\$737.00
	Total		\$737.00
	471745	Student Travel	\$79.00
	Total		\$79.00
	471882	Catering & Food - Meals & Snacks	\$1,639.00
	Total		\$1,639.00
	473028	Student Travel	\$195.85
	Total		\$195.85
Total			\$2,650.85
CHURCH OF JESUS CHRI	466466	Reimbursements	\$14,400.00
	Total		\$14,400.00
Total			\$14,400.00
CHUY'S OPCO INC	464957	Catering & Food - Meals & Snacks	\$157.80
	Total		\$157.80
	466467	Catering & Food - Meals & Snacks	\$274.04
	Total		\$274.04
	466907	Catering & Food - Meals & Snacks	\$294.75
	Total		\$294.75
	469386	Catering & Food - Meals & Snacks	\$157.80
	Total		\$157.80
	469385	Catering & Food - Meals & Snacks	\$896.72
	Total		\$896.72
	469710	Catering & Food - Meals & Snacks	\$495.40
	Total		\$495.40
	470002	Catering & Food - Meals & Snacks	\$238.00
		EXPEND-AGENCY FUNDS	\$0.96
	Total		\$238.96
	471883	Catering & Food - Meals & Snacks	\$344.47

LEWISVILLE ISD CHECK REGISTER
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CHUY'S OPCO INC	Total		\$344.47
	473863	Catering & Food - Meals & Snacks	\$187.00
		EXPEND-AGENCY FUNDS	\$32.00
	Total		\$219.00
	476819	Catering & Food - Meals & Snacks	\$1,508.00
	Total		\$1,508.00
	476820	Catering & Food - Meals & Snacks	\$846.30
	Total		\$846.30
	477189	Catering & Food - Meals & Snacks	\$1,609.30
	Total		\$1,609.30
	478909	Catering & Food - Meals & Snacks	\$161.80
	Total		\$161.80
	Total		\$7,204.34
	464301	NC-CZC-83134-PREP, PAINT FIRE LANES & PARKING LOT	\$430.31
	Total		\$430.31
	464301	NC-CZC-83134-PREP, PAINT FIRE LANES & PARKING LOT	\$663.84
	Total		\$663.84
	464826	2Q-HVE-88007-REPLAC ADA RAMP BY DOOR 13	\$5,297.20
	Total		\$5,297.20
	465317	2R-PAE-96252-REPL SUNKEN CONCRETE RAMP	\$2,377.60
	Total		\$2,377.60
	465971	NC-CZC-83134-PREP, PAINT FIRE LANES & PARKING LOT	\$1,528.70
	Total		\$1,528.70
	466219	2P-TCE-96681-SIDEWALK REPAIR	\$7,018.00
	Total		\$7,018.00
	466468	NC-EZC-83153-PREP, PAINT FIRE LANES & PARKING LOT	\$3,098.74
	Total		\$3,098.74
	466468	2P-BRM-97099-REPAIR CONCRETE	\$11,975.00

LEWISVILLE ISD CHECK REGISTER
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CI PAVEMENT

Total		\$11,975.00
466468	NC-PBB-98931-PAINT WHEEL STOPS IN PARKING LOT	\$2,105.34
Total		\$2,105.34
466908	2R-DEE-95086-REP SUNKEN CONCRETE DOOR 6	\$8,290.00
Total		\$8,290.00
467352	2T-GRM-95423-REPL SIDEWALK AND ADA RAMPS	\$8,375.00
Total		\$8,375.00
467352	6S-LVM-97118-REPAIR CRACK IN TRACK CONTR. MAINTENANCE BUILDINGS	\$2,027.60
		\$722.40
Total		\$2,750.00
467758	2P-BRM-97099-STRIPING	\$403.68
Total		\$403.68
467758	2P-BWE-94592-REPAIR SIDEWALK BY HORSE STATUE	\$2,377.60
Total		\$2,377.60
467758	6S-LVM-97118-STRIPE TRACK AFTER ALPHALT REPAIRS	\$201.84
Total		\$201.84
467758	2T-BBOE-99628-REP/REPL CEMENT ON FRONT SIDEWALK	\$2,377.60
Total		\$2,377.60
468676	2P-DOE-99537-RAISE 5 AREAS OF CONCRETE	\$5,940.00
Total		\$5,940.00
468676	2T-GRM-95423-ADDITIONAL WORK NEEDED	\$1,595.00
Total		\$1,595.00
468676	NC-LISDAC-91622-PAINT MAIN CROSSWALK	\$863.86
Total		\$863.86
468676	NC-CZC-83134-PREP, PAINT FIRE LANES & PARKING LOT	\$3,705.40
Total		\$3,705.40

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CI PAVEMENT	468986	2P-OSE-95178-REPAIR SIDEWALK IN FRONT DRIVEWAY	\$1,000.00
	Total		\$1,000.00
	468986	2T-HHS-104342-REPAIR HOLE IN BACK DRIVEWAY	\$7,910.00
	Total		\$7,910.00
	468986	2P-BRM-104792-INSTALL RAMP IN SIDEWALK	\$3,877.00
	Total		\$3,877.00
	469387	2T-TCHS-95889-REPLACE SIDEWALK TO TEACHER'S LOT	\$2,377.60
	Total		\$2,377.60
	469387	2R-PAE-99566-REM/REPL BROKEN CONCRETE BACK LOT	\$31,840.00
	Total		\$31,840.00
	469894	6S-FMHS-106051-LIFT BASEBALL APRON	\$3,978.00
	Total		\$3,978.00
	469894	2P-LAM-104085-REPAIR SUNKEN AREA OF PARKING LOT	\$1,000.00
	Total		\$1,000.00
	469894	2T-HOE-96021-POLY-LIFT FRONT PORCH BY DOOR 1	\$1,454.00
	Total		\$1,454.00
	469894	2P-SRM-104661-REPAIR SIDEWALK DUE TO TRIP HAZARD	\$2,100.00
	Total		\$2,100.00
	469894	2P-PTE-105265-REP CONCRETE DOOR A4, CIRCLE DRIVE	\$4,925.00
	Total		\$4,925.00
	470003	2P-LAM-104085- ADD STAFF" IN ASPHALT REPAIRED AREA	\$201.84
	Total		\$201.84
	470003	2R-PAE-99566-RESTRIPED PARKING SPACES AND ADA	\$403.68
	Total		\$403.68
	470283	2R-DEE-102134-RESTRIPED PARKING LOT	\$403.68

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CI PAVEMENT

Total		\$403.68
470776	2T-HOE-100983-REPAIR SIDEWALK AND PORCH BY DR 2	\$2,027.60
Total		\$2,027.60
472142	2R-DEE-102134-REPAIR SIDEWALK NORTH PARKING LOT	\$7,240.00
Total		\$7,240.00
472142	2P-MCM-97745-LIFT CONCRETE	\$4,575.00
Total		\$4,575.00
472142	2R-DEE-104516-REPAIR CONCRETE NEAR DOOR 6	\$1,295.45
Total		\$1,295.45
472487	2P	\$403.68
Total		\$403.68
472673	2P-MHSS-94646-LIFT CONCRETE ON VISITOR SIDE	\$5,650.00
Total		\$5,650.00
472673	2T-ICE-84476-REPL SIDEWALK, ADA RAMP, PRE-K PLAYPA	\$2,378.67
Total		\$2,378.67
473030	2P-DOE-99537-LIFT 5 MORE AREAS OF CONCRETE	\$5,300.00
Total		\$5,300.00
473029	2T-MKM-95360- POLY LIFT SIDEWALK BY DOOR 2	\$6,450.00
Total		\$6,450.00
473468	NC-MHS-98942-PAINT BAND PRACTICE FIELD	\$3,128.32
Total		\$3,128.32
473468	NC-SRE-110491-POWERWASH, RESTRIPE FIRELANES	\$1,466.07
Total		\$1,466.07
473468	2R-TBWH-82546-REPAIR HOLES AND CRACKS IN FLOOR	\$5,500.00
Total		\$5,500.00

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CI PAVEMENT	473468	2R-TXBKWH-110242-REPAIR POT HOLES	\$2,010.00
	Total		\$2,010.00
	473689	2R-DEE-110054-REWORK CONCRETE BY DOOR 5	\$4,922.00
	Total		\$4,922.00
	473689	NC-BBE-113878-POWERWASH, PREP, RESTRIPE FIRE LANE	\$1,754.32
	Total		\$1,754.32
	473864	2P-FVE-111182-STRIPE REPAIRED CONCRETE	\$400.00
	Total		\$400.00
	474099	NC-FMHS, -110489-POWERWASH, RESTRIPE PARKING LOT	\$24,124.49
	Total		\$24,124.49
	474099	NC-TCHS-98946-RE-STRIPE PARKING LOT, FIRE LANE	\$6,217.10
	Total		\$6,217.10
	474282	Parking Lot Striping Services	\$1,450.00
	Total		\$1,450.00
	474424	NC-HHS-110492-POWERWASH, RESTRIPE PARKING LOT	\$27,290.59
	Total		\$27,290.59
	474799	NC-MCM-110489- PW, PREP, RESTRIPE FIRE LANES	\$1,379.92
	Total		\$1,379.92
	474799	2P-MCM-105843-STRIPE REPAIRED CONCRETE	\$403.68
	Total		\$403.68
	475220	2T-BBOE-99628-CUT OUT PANELS/ COMPLETE LIFT WORK	\$1,500.00
	Total		\$1,500.00
	475220	2P-FVE-111182-REPAIR BROKEN COINCRETE	\$9,472.00
	Total		\$9,472.00
	475220	2P-MCM-105843-REPL CONCRETE IN 4 AREAS	\$23,687.00

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CI PAVEMENT

Total		\$23,687.00
475220	2T-BBOE-99628-REP/REPL CEMENT ON FRONT SIDEWALK	\$3,734.00
Total		\$3,734.00
475417	2P-LISDAC-107350-REPL 2 AREAS OF CONCRETE	\$12,985.00
	CONTR. MAINTENA-WEST ZONE	\$1,092.00
Total		\$14,077.00
475895	Concrete Services	\$2,650.00
Total		\$2,650.00
477610	2P-MCM-120642-CONCRETE PAD BY DOOR A26	\$2,500.00
Total		\$2,500.00
477610	2P-MCE-120454-REPAIR DAMAGED CURB IN BACK LOT	\$2,500.00
Total		\$2,500.00
477610	2P-HIE-112096-REPAIR MANHOLE LID BY KITCHEN DOOR	\$2,950.00
Total		\$2,950.00
477610	2T-HHS9-97892-REPL SIDEWALK AND JOINT SEAL	\$3,357.99
Total		\$3,357.99
477610	2P-DOE-116131-REPAIR SIDEWALK BY PLAYGROUND	\$3,000.00
Total		\$3,000.00
477610	2P-SRM-115797-REMOVE PAVERS/INSTALL CONCRETE	\$3,000.00
Total		\$3,000.00
477610	2P-BRE-116694-REPAIR SIDEWALK BY DOOR A7	\$3,000.00
Total		\$3,000.00
477942	2P-BHM-120093-REPL CONCRETE DAMAGED ON NORTH LOT	\$5,152.00
Total		\$5,152.00
478051	2P-BLE-122933-INSTALL TROUGH DRAINS	\$8,850.00
Total		\$8,850.00

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CI PAVEMENT	478120	MHS BAND LOT PAINTING	\$3,426.48
	Total		\$3,426.48
	478120	2T-TCJS-122810-REPAIR SIDEWALK	\$8,908.40
	Total		\$8,908.40
	478266	2T-HOE-100983-REPAIR SIDEWALK AND PORCH BY DR 2	\$5,450.00
	Total		\$5,450.00
	478532	2R-GRE-119377-REPAIR POT HOLE BEHIND KITCH	\$3,210.00
	Total		\$3,210.00
	478532	2T-MKM-114162-REMOVE PAVES AND REPLACE W/CEMENT	\$2,500.00
	Total		\$2,500.00
	478532	2T-MKM-114162-REMOVE PAVES AND REPLACE W/CEMENT	\$1,000.00
	Total		\$1,000.00
	478532	NC-FMHS, -110489-POWERWASH, RESTRIPE PARKING LOT	\$4,865.66
	Total		\$4,865.66
	478809	6S-DUM-107326-MILL AND OVERLAY LONG JUMP	\$4,826.00
	Total		\$4,826.00
	478809	2P-DOE-125269-REPAIR CONCRETE BY DOOR A2	\$3,000.00
	Total		\$3,000.00
	478809	2T-POE-102916-REPAIR TEACHER PARKING LOT	\$9,984.00
	Total		\$9,984.00
	478910	2Q-CHE-126249--REPAIR SIDEWALK TO PLAYGROUND	\$3,850.00
	Total		\$3,850.00
	478910	2Q-CHE-126249--REPAIR SIDEWALK TO PLAYGROUND	\$4,450.00
	Total		\$4,450.00
	478910	6S-DOE-121393-REPAIR DRAINAGE ISSUES	\$4,650.00

LEWISVILLE ISD CHECK REGISTER
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CI PAVEMENT	Total		\$4,650.00
	479040	2T-HHS-99006-REMOVE SUNKEN PAVERS UNDER PRESS BOX	\$9,585.00
	Total		\$9,585.00
	479040	2T-MKM-114162-PAINT NEW SPEEDBUMPS AND FIRE LANE	\$400.00
	Total		\$400.00
	479040	2T-POE-102916-PAINT FIRE LANE	\$400.00
	Total		\$400.00
	479040	2P-MHS-123152-PATCH POT HOLES BEHIND FOOTBALL STA	\$1,200.00
	Total		\$1,200.00
	Total		\$409,347.93
CICIS PIZZA	468524	Catering & Food - Meals & Snacks	\$256.00
	Total		\$256.00
	468677	Catering & Food - Meals & Snacks	\$248.00
	Total		\$248.00
	468988	Catering & Food - Meals & Snacks	\$168.00
	Total		\$168.00
	469895	LHS CHOIR DINNER	\$376.00
	Total		\$376.00
	470005	Catering & Food - Meals & Snacks	\$26.97
	Total		\$26.97
	470005	Castle Hills ESD Program62918	\$110.14
	Total		\$110.14
	470607	Central ESD Program	\$47.20
	Total		\$47.20
	470607	Ethridge ESD Program	\$40.46
	Total		\$40.46
	470607	Garden Ridge ESD Program	\$74.17
Total		\$74.17	
	473274	Catering & Food - Meals & Snacks	\$26.97

LEWISVILLE ISD CHECK REGISTER
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CICIS PIZZA	Total		\$26.97
	473865	Catering & Food - Meals & Snacks	\$56.18
	Total		\$56.18
	474283	Catering & Food - Meals & Snacks	\$270.00
	Total		\$270.00
	475222	Catering & Food - Meals & Snacks	\$67.42
	Total		\$67.42
	476822	Catering & Food - Meals & Snacks	\$162.00
	Total		\$162.00
	476822	Lakeland ESD CiCis Pizza May 23	\$53.94
	Total		\$53.94
	476822	Catering & Food - Meals & Snacks	\$53.94
	Total		\$53.94
	476822	Rockbrook ESD CiCis Pizza May 21	\$53.94
	Total		\$53.94
	477612	Catering & Food - Meals & Snacks	\$53.94
	Total		\$53.94
	477612	Castle Hills ESD CiCis Pizza May 23	\$53.38
	Total		\$53.38
	477612	Catering & Food - Meals & Snacks	\$67.42
	Total		\$67.42
	477612	Catering & Food - Meals & Snacks	\$99.00
	Total		\$99.00
	478053	Catering & Food - Meals & Snacks	\$67.42
	Total		\$67.42
Total			\$2,432.49
CICI'S PIZZA #15	466909	Catering & Food - Meals & Snacks	\$26.97
	Total		\$26.97
	467759	Catering & Food - Meals & Snacks	\$240.00
	Total		\$240.00
	468008	Catering & Food - Meals & Snacks	\$67.42

LEWISVILLE ISD CHECK REGISTER
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CICI'S PIZZA #15

	Total	\$67.42
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	Total	\$334.39
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CICI'S PIZZA 780	465318	Catering & Food - Meals & Snacks	\$319.97
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	Total	\$319.97
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	466910	Independence ESD Program	\$105.00
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	Total	\$105.00
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	466910	Catering & Food - Meals & Snacks	\$70.00
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	Total	\$70.00
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	467594	Catering & Food - Meals & Snacks	\$42.00
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	Total	\$42.00
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	467594	Catering & Food - Meals & Snacks	\$176.00
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	Total	\$176.00
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	468987	Catering & Food - Meals & Snacks	\$39.00
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	Total	\$39.00
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	468987	Catering & Food - Meals & Snacks	\$384.00
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	Total	\$384.00
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	470449	Catering & Food - Meals & Snacks	\$56.00
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	Total	\$56.00
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	473469	Instructional Supplies - Students and Teacher	\$72.00
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		MISC OPERATING COSTS	\$153.00
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	Total	\$225.00
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	474100	Catering & Food - Meals & Snacks	\$105.00
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	Total	\$105.00
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	474100	Catering & Food - Meals & Snacks	\$84.00
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	Total	\$84.00
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	474658	Catering & Food - Meals & Snacks	\$56.00
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	Total	\$56.00
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	475221	Catering & Food - Meals & Snacks	\$40.00
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	Total	\$40.00
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	475775	Catering & Food - Meals & Snacks	\$64.00
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LEWISVILLE ISD CHECK REGISTER
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CICI'S PIZZA 780

Total		\$64.00
476220	Catering & Food - Meals & Snacks	\$376.00
Total		\$376.00
476220	Catering & Food - Meals & Snacks	\$225.00
Total		\$225.00
476821	Catering & Food - Meals & Snacks	\$120.00
Total		\$120.00
476821	Catering & Food - Meals & Snacks	\$405.00
Total		\$405.00
476821	Catering & Food - Meals & Snacks	\$26.62
	MISC OPERATING-GIRLS ATHLETICS	\$233.38
Total		\$260.00
476821	Catering & Food - Meals & Snacks	\$256.00
Total		\$256.00
476821	Catering & Food - Meals & Snacks	\$369.00
Total		\$369.00
476821	Catering & Food - Meals & Snacks	\$96.00
Total		\$96.00
476821	Catering & Food - Meals & Snacks	\$200.00
Total		\$200.00
476821	Morningside ESD CiCis Pizza May 23	\$93.00
Total		\$93.00
477611	Polser ESD CiCis Pizza May 23	\$116.00
Total		\$116.00
478052	Catering & Food - Meals & Snacks	\$80.00
Total		\$80.00
478911	Catering & Food - Meals & Snacks	\$334.00
Total		\$334.00
		\$4,695.97
470004	Catering & Food - Meals & Snacks	\$63.44

LEWISVILLE ISD CHECK REGISTER
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CICI'S PIZZA LITTLE	Total		\$63.44
	470284	Catering & Food - Meals & Snacks	\$39.96
	Total		\$39.96
Total			\$103.40
CINCO PESO TRAINING	478533	Safety & Security Guardian Training & Evaluati	\$2,000.00
	Total		\$2,000.00
	Total		
CIRCLE R RANCH	467206	JROTC Program	\$1,884.00
	Total		\$1,884.00
	469330	EXPEND-AGENCY FUNDS	\$1,781.25
		Staff Morale / Team Building	\$3,318.75
	Total		\$5,100.00
	469388	Rentals - Decoration / Venue-House	\$5,347.50
	Total		\$5,347.50
	469711	JROTC Program	\$1,884.00
	Total		\$1,884.00
	470777	JROTC Program	\$1,756.80
	Total		\$1,756.80
	475418	Rentals - Decoration / Venue	\$9,220.00
	Total		\$9,220.00
	475419	Catering & Food - Meals & Snacks	\$6,642.50
	Total		\$6,642.50
	474800	Rentals - Decoration / Venue-House	\$2,673.75
	Total		\$2,673.75
	474800	Entertainment Miscellaneous Other Related Products	\$5,150.00
	Total		\$5,150.00
	474800	Entertainment Miscellaneous Other Related Products	\$2,088.00
	Total		\$2,088.00
	475776	Entertainment Miscellaneous Other Related Products	\$5,150.00

LEWISVILLE ISD CHECK REGISTER
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CIRCLE R RANCH	Total		\$5,150.00
	475896	Student registration/admission fees/Field Trips	\$2,373.75
	Total		\$2,373.75
	476221	Catering & Food - Meals & Snacks	\$13,137.25
	Total		\$13,137.25
	476574	Rentals - Decoration / Venue	\$10,870.00
	Total		\$10,870.00
	476975	Entertainment Miscellaneous Other Related Products	\$3,930.00
	Total		\$3,930.00
	Total		\$77,207.55
CISNEY, AVERY, L.	468525	Reimbursements	\$42.58
	Total		\$42.58
Total			\$42.58
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
	466765	WATER/IRR	\$2,338.96
		WATER-IRRIGATION	\$14,222.15
	Total		\$16,561.11
	468678	WATER/IRR	\$2,137.72
		WATER-IRRIGATION	\$7,398.73
	Total		\$9,536.45
	469712	WATER/IRR	\$1,795.51
		WATER-IRRIGATION	\$5,962.92
	Total		\$7,758.43
	471343	WATER/IRR	\$2,379.01
		WATER-IRRIGATION	\$1,221.12
	Total		\$3,600.13

LEWISVILLE ISD CHECK REGISTER
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CITY OF CARROLLTON	472488	WATER/IRR	\$2,065.70
		WATER-IRRIGATION	\$720.40
	Total		\$2,786.10
	473691	WATER/IRR	\$1,628.23
		WATER-IRRIGATION	\$763.16
	Total		\$2,391.39
	474284	WATER/IRR	\$41.33
		WATER-IRRIGATION	\$46.62
	Total		\$87.95
	475548	WATER/IRR	\$1,937.46
		WATER-IRRIGATION	\$1,035.64
	Total		\$2,973.10
	476823	WATER/IRR	\$2,172.04
		WATER-IRRIGATION	\$3,383.96
	Total		\$5,556.00
	477747	WATER/IRR	\$1,666.88
		WATER-IRRIGATION	\$1,945.24
	Total		\$3,612.12
	478323	WATER/IRR	\$6,058.80
		WATER-IRRIGATION	\$12,199.87
	Total		\$18,258.67
	478912	WATER/IRR	\$7,327.82
		WATER-IRRIGATION	\$9,726.77
	Total		\$17,054.59
	465250	WATER/IRR	\$819.39
		WATER-IRRIGATION	\$3,676.08
	Total		\$4,495.47
	466765	WATER/IRR	\$870.99
		WATER-IRRIGATION	\$3,164.97
	Total		\$4,035.96
	468678	WATER/IRR	\$838.74
		WATER-IRRIGATION	\$1,982.51
	Total		\$2,821.25

LEWISVILLE ISD CHECK REGISTER
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CITY OF CARROLLTON	469712	WATER/IRR	\$597.44
		WATER-IRRIGATION	\$1,339.72
	Total		\$1,937.16
	471343	WATER/IRR	\$578.63
		WATER-IRRIGATION	\$131.16
	Total		\$709.79
	472488	WATER/IRR	\$775.03
		WATER-IRRIGATION	\$191.56
	Total		\$966.59
	473691	WATER/IRR	\$602.43
		WATER-IRRIGATION	\$93.32
	Total		\$695.75
	475548	WATER/IRR	\$838.90
		WATER-IRRIGATION	\$111.56
	Total		\$950.46
	476823	WATER/IRR	\$1,081.53
		WATER-IRRIGATION	\$509.05
	Total		\$1,590.58
	477747	WATER/IRR	\$520.96
		WATER-IRRIGATION	\$1,219.52
	Total		\$1,740.48
	478323	WATER/IRR	\$246.92
		WATER-IRRIGATION	\$2,745.73
	Total		\$2,992.65
	478912	WATER/IRR	\$388.66
		WATER-IRRIGATION	\$1,438.52
	Total		\$1,827.18
	464827	WATER/IRR	\$698.80
		WATER-IRRIGATION	\$2,730.05
	Total		\$3,428.85
	466469	WATER/IRR	\$737.50
		WATER-IRRIGATION	\$1,688.90
	Total		\$2,426.40

LEWISVILLE ISD CHECK REGISTER
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CITY OF CARROLLTON	468259	WATER/IRR	\$705.25
		WATER-IRRIGATION	\$1,928.68
	Total		\$2,633.93
	469712	WATER/IRR	\$679.45
		WATER-IRRIGATION	\$1,543.77
	Total		\$2,223.22
	471150	WATER/IRR	\$617.99
		WATER-IRRIGATION	\$418.07
	Total		\$1,036.06
	472144	WATER/IRR	\$706.34
		WATER-IRRIGATION	\$58.20
	Total		\$764.54
	473472	WATER/IRR	\$619.21
		WATER-IRRIGATION	\$32.32
	Total		\$651.53
	475548	WATER/IRR	\$659.30
		WATER-IRRIGATION	\$38.65
	Total		\$697.95
	476431	WATER/IRR	\$766.82
		WATER-IRRIGATION	\$38.65
	Total		\$805.47
	477613	WATER/IRR	\$477.86
		WATER-IRRIGATION	\$38.65
	Total		\$516.51
	478198	WATER/IRR	\$390.50
		WATER-IRRIGATION	\$1,898.68
	Total		\$2,289.18
	478686	WATER/IRR	\$390.50
		WATER-IRRIGATION	\$2,037.91
	Total		\$2,428.41
	464827	WATER/IRR	\$995.50
		WATER-IRRIGATION	\$2,155.52
	Total		\$3,151.02

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF CARROLLTON	466469	WATER/IRR	\$743.95
		WATER-IRRIGATION	\$1,602.89
	Total		\$2,346.84
	468259	WATER/IRR	\$705.25
		WATER-IRRIGATION	\$1,129.04
	Total		\$1,834.29
	469712	WATER/IRR	\$653.65
		WATER-IRRIGATION	\$108.32
	Total		\$761.97
	471150	WATER/IRR	\$604.82
		WATER-IRRIGATION	\$127.66
	Total		\$732.48
	472144	WATER/IRR	\$699.62
		WATER-IRRIGATION	\$111.56
	Total		\$811.18
	473472	WATER/IRR	\$646.09
		WATER-IRRIGATION	\$93.32
	Total		\$739.41
	475548	WATER/IRR	\$686.18
	Total		\$686.18
	475602	WATER-IRRIGATION	\$111.56
	Total		\$111.56
	476431	WATER/IRR	\$840.74
		WATER-IRRIGATION	\$111.56
	Total		\$952.30
	477613	WATER/IRR	\$504.74
		WATER-IRRIGATION	\$538.21
	Total		\$1,042.95
	478198	WATER/IRR	\$370.34
		WATER-IRRIGATION	\$1,030.16
	Total		\$1,400.50
	478686	WATER/IRR	\$383.78
		WATER-IRRIGATION	\$771.24

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF CARROLLTON

Total		\$1,155.02
464827	WATER/IRR	\$391.95
	WATER-IRRIGATION	\$3,611.15
Total		\$4,003.10
466469	WATER/IRR	\$424.20
	WATER-IRRIGATION	\$3,869.86
Total		\$4,294.06
468259	WATER/IRR	\$398.40
	WATER-IRRIGATION	\$2,046.27
Total		\$2,444.67
469712	WATER/IRR	\$232.94
	WATER-IRRIGATION	\$1,661.92
Total		\$1,894.86
465250	WATER/IRR	\$909.69
	WATER-IRRIGATION	\$4,668.60
Total		\$5,578.29
466911	WATER/IRR	\$645.24
	WATER-IRRIGATION	\$4,624.43
Total		\$5,269.67
468678	WATER/IRR	\$683.94
	WATER-IRRIGATION	\$2,075.19
Total		\$2,759.13
469712	WATER/IRR	\$588.63
	WATER-IRRIGATION	\$1,936.20
Total		\$2,524.83
471343	WATER/IRR	\$509.34
	WATER-IRRIGATION	\$131.16
Total		\$640.50
472488	WATER/IRR	\$624.42
	WATER-IRRIGATION	\$131.16
Total		\$755.58
473866	WATER/IRR	\$208.41
	WATER-IRRIGATION	\$91.41

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF CARROLLTON

Total		\$299.82
474284	WATER/IRR	\$243.34
	WATER-IRRIGATION	\$46.62
Total		\$289.96
475548	WATER/IRR	\$637.30
	WATER-IRRIGATION	\$111.56
Total		\$748.86
476976	WATER/IRR	\$758.26
	WATER-IRRIGATION	\$111.56
Total		\$869.82
477885	WATER/IRR	\$102.82
	WATER-IRRIGATION	\$109.10
Total		\$211.92
478323	WATER/IRR	\$318.94
	WATER-IRRIGATION	\$4,232.12
Total		\$4,551.06
478912	WATER/IRR	\$361.78
	WATER-IRRIGATION	\$3,573.05
Total		\$3,934.83
465250	WATER/IRR	\$920.85
	WATER-IRRIGATION	\$4,418.83
Total		\$5,339.68
466911	WATER/IRR	\$469.35
	WATER-IRRIGATION	\$3,680.56
Total		\$4,149.91
468678	WATER/IRR	\$475.80
	WATER-IRRIGATION	\$54.16
Total		\$529.96
469712	WATER/IRR	\$435.18
	WATER-IRRIGATION	\$334.86
Total		\$770.04
471343	WATER/IRR	\$379.94
	WATER-IRRIGATION	\$65.23

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF CARROLLTON

Total		\$445.17
472488	WATER/IRR	\$434.12
Total		\$434.12
473866	WATER/IRR	\$345.49
	WATER-IRRIGATION	\$34.08
Total		\$379.57
475548	WATER/IRR	\$487.88
	WATER-IRRIGATION	\$55.78
Total		\$543.66
476976	WATER/IRR	\$548.36
	WATER-IRRIGATION	\$55.78
Total		\$604.14
477885	WATER-IRRIGATION	\$595.76
Total		\$595.76
478323	WATER/IRR	\$198.92
	WATER-IRRIGATION	\$1,146.38
Total		\$1,345.30
478912	WATER/IRR	\$239.24
	WATER-IRRIGATION	\$795.26
Total		\$1,034.50
465250	WATER/IRR	\$314.55
	WATER-IRRIGATION	\$6,488.51
Total		\$6,803.06
466911	WATER/IRR	\$288.75
	WATER-IRRIGATION	\$8,608.67
Total		\$8,897.42
468678	WATER/IRR	\$288.75
	WATER-IRRIGATION	\$2,967.53
Total		\$3,256.28
469712	WATER/IRR	\$225.54
	WATER-IRRIGATION	\$2,979.56
Total		\$3,205.10

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF CARROLLTON	471343	WATER/IRR	\$1,607.87
		WATER-IRRIGATION	\$131.16
	Total		\$1,739.03
	472488	WATER/IRR	\$597.54
		WATER-IRRIGATION	\$131.16
	Total		\$728.70
	473866	WATER/IRR	\$474.55
		WATER-IRRIGATION	\$93.24
	Total		\$567.79
	475548	WATER/IRR	\$644.02
		WATER-IRRIGATION	\$111.56
	Total		\$755.58
	476976	WATER/IRR	\$731.11
		WATER-IRRIGATION	\$414.47
	Total		\$1,145.58
	477885	WATER/IRR	\$413.40
		WATER-IRRIGATION	\$2,474.64
	Total		\$2,888.04
	478323	WATER/IRR	\$298.64
		WATER-IRRIGATION	\$6,260.86
	Total		\$6,559.50
	478912	WATER/IRR	\$314.74
		WATER-IRRIGATION	\$4,395.17
	Total		\$4,709.91
	464827	WATER/IRR	\$458.19
		WATER-IRRIGATION	\$1,601.94
	Total		\$2,060.13
	466220	WATER/IRR	\$503.34
		WATER-IRRIGATION	\$2,005.78
	Total		\$2,509.12
	468259	WATER/IRR	\$516.24
		WATER-IRRIGATION	\$323.84
	Total		\$840.08

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF CARROLLTON	469712	WATER/IRR	\$451.74
		WATER-IRRIGATION	\$108.32
	Total		\$560.06
	471150	WATER/IRR	\$475.33
		WATER-IRRIGATION	\$131.16
	Total		\$606.49
	471884	WATER/IRR	\$496.18
		WATER-IRRIGATION	\$111.56
	Total		\$607.74
	473472	WATER/IRR	\$425.27
		WATER-IRRIGATION	\$89.70
	Total		\$514.97
	475420	WATER/IRR	\$476.02
		WATER-IRRIGATION	\$111.56
	Total		\$587.58
	476431	WATER/IRR	\$583.54
		WATER-IRRIGATION	\$111.56
	Total		\$695.10
	477524	WATER/IRR	\$388.66
		WATER-IRRIGATION	\$347.34
	Total		\$736.00
	478198	WATER/IRR	\$294.58
		WATER-IRRIGATION	\$981.80
	Total		\$1,276.38
	478686	WATER/IRR	\$301.30
		WATER-IRRIGATION	\$830.66
	Total		\$1,131.96
	465319	Safety & Security Physical Security General	\$329,227.00
	Total		\$329,227.00
	469896	WATER	\$178.04
	Total		\$178.04
	472143	General - No Bid Number	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF CARROLLTON	Total		\$115.00
	472674	IRRIGATION	\$55.78
	Total		\$55.78
	476222	WATER	\$148.47
	Total		\$148.47
	477943	WATER/IRR	\$192.20
		WATER-IRRIGATION	\$55.78
	Total		\$247.98
	477943	WATER	\$192.20
	Total		\$192.20
	478054	2024 SDC Pool fees/Field Trips	\$6,425.00
	Total		\$6,425.00
	478534	IRRIGATION	\$1,637.35
	Total		\$1,637.35
	Total		\$621,120.18
CITY OF DENTON	465320	Athletics - No Bid Number	\$200.00
	Total		\$200.00
	466470	Athletics - No Bid Number	\$526.00
	Total		\$526.00
Total			\$726.00
CITY OF FARMERS BRAH	471746	Student registration/admission fees/Field Trips	\$360.00
	Total		\$360.00
	474801	Student registration/admission fees/Field Trips	\$440.00
	Total		\$440.00
	474802	Student registration/admission fees/Field Trips	\$355.00
	Total		\$355.00
Total			\$1,155.00
CITY OF FRISCO	465251	TRASH-GARBAGE	\$487.44
		WATER/IRR/TRASH	\$1,086.36
		WATER-IRRIGATION	\$6,280.31

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF FRISCO

Total		\$7,854.11
466912	TRASH-GARBAGE	\$487.44
	WATER/IRR/TRASH	\$1,151.34
	WATER-IRRIGATION	\$5,744.37
Total		\$7,383.15
468679	TRASH-GARBAGE	\$487.44
	WATER/IRR/TRASH	\$993.09
	WATER-IRRIGATION	\$3,706.87
Total		\$5,187.40
469713	TRASH-GARBAGE	\$487.44
	WATER/IRR/TRASH	\$810.74
	WATER-IRRIGATION	\$2,775.81
Total		\$4,073.99
470778	TRASH-GARBAGE	\$487.44
	WATER/IRR/TRASH	\$616.36
	WATER-IRRIGATION	\$1,466.88
Total		\$2,570.68
472884	TRASH-GARBAGE	\$455.99
	WATER/IRR/TRASH	\$1,339.28
	WATER-IRRIGATION	\$267.82
Total		\$2,063.09
473473	TRASH-GARBAGE	\$487.44
	WATER/IRR/TRASH	\$1,455.74
	WATER-IRRIGATION	\$232.28
Total		\$2,175.46
475046	TRASH-GARBAGE	\$487.44
	WATER/TRASH	\$1,018.23
Total		\$1,505.67
476432	TRASH-GARBAGE	\$487.44
	WATER/TRASH	\$1,401.55
Total		\$1,888.99
477399	TRASH-GARBAGE	\$487.44
	WATER/TRASH	\$837.73
Total		\$1,325.17

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF FRISCO	478121	TRASH-GARBAGE	\$347.71
		WATER/TRASH	\$433.03
	Total		\$780.74
	478810	TRASH-GARBAGE	\$157.24
		WATER/TRASH	\$385.76
	Total		\$543.00
	475046	IRR	\$232.28
	Total		\$232.28
	476432	IRR	\$116.14
	Total		\$116.14
	477399	IRR	\$116.14
	Total		\$116.14
	478121	IRR	\$116.14
	Total		\$116.14
	478810	IRR	\$116.14
	Total		\$116.14
	475046	IRR	\$232.28
	Total		\$232.28
	476432	IRR	\$169.19
	Total		\$169.19
	477399	IRR	\$688.98
	Total		\$688.98
	478121	IRR	\$3,496.75
	Total		\$3,496.75
	478810	IRR	\$587.17
	Total		\$587.17
Total			\$43,222.66
CITY OF HIGHLAND VIL	464302	WATER/IRR	\$316.24
		WATER-IRRIGATION	\$13,489.30
		WATER-UTILITIES	\$1,065.12
	Total		\$14,870.66
	465596	WATER/IRR	\$925.28

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF HIGHLAND VIL	465596	WATER-IRRIGATION	\$13,633.50
		WATER-UTILITIES	\$2,449.72
	Total		\$17,008.50
	467595	WATER/IRR	\$637.32
		WATER-IRRIGATION	\$11,082.10
		WATER-UTILITIES	\$2,383.48
	Total		\$14,102.90
	468989	WATER/IRR	\$734.74
		WATER-IRRIGATION	\$3,626.78
		WATER-UTILITIES	\$2,416.46
	Total		\$6,777.98
	469897	WATER/IRR	\$554.26
		WATER-IRRIGATION	\$4,736.82
		WATER-UTILITIES	\$1,875.96
	Total		\$7,167.04
	471151	WATER/IRR	\$302.34
		WATER-IRRIGATION	\$1,371.02
		WATER-UTILITIES	\$1,078.84
	Total		\$2,752.20
	472675	WATER/IRR	\$740.38
		WATER-IRRIGATION	\$418.48
		WATER-UTILITIES	\$2,427.74
	Total		\$3,586.60
	474101	WATER/IRR	\$488.46
		WATER-IRRIGATION	\$418.12
		WATER-UTILITIES	\$1,666.34
	Total		\$2,572.92
	475777	WATER/IRR	\$602.20
		WATER-IRRIGATION	\$449.02
		WATER-UTILITIES	\$2,138.22
	Total		\$3,189.44
	476824	WATER/IRR	\$728.16
		WATER-IRRIGATION	\$452.56
		WATER-UTILITIES	\$2,426.80

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF HIGHLAND VIL	Total		\$3,607.52
	477748	WATER/IRR	\$269.44
		WATER-IRRIGATION	\$604.60
		WATER-UTILITIES	\$1,045.94
	Total		\$1,919.98
	478441	WATER/IRR	\$125.80
		WATER-IRRIGATION	\$3,674.54
		WATER-UTILITIES	\$827.04
	Total		\$4,627.38
	464959	Safety & Security Physical Security General	\$147,540.28
	Total		\$147,540.28
	470285	Professional - Memberships/Dues/Subscriptions	\$200.00
	Total		\$200.00
	474425	Professional - Memberships/Dues/Subscriptions	\$200.00
	Total		\$200.00
	475223	Student registration/admission fees/Field Trips	\$315.00
	Total		\$315.00
	477294	Staff Morale / Team Building	\$306.00
	Total		\$306.00
	478913	Professional - Memberships/Dues/Subscriptions	\$100.00
	Total		\$100.00
Total		\$230,844.40	
CITY OF LEWISVILLE	465252	WATER	\$1,737.27
	Total		\$1,737.27
	466766	WATER	\$1,751.25
	Total		\$1,751.25
	468680	WATER	\$1,208.88
	Total		\$1,208.88
	469714	WATER	\$898.44

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$898.44
470779	WATER	\$731.28
Total		\$731.28
472318	WATER	\$524.32
Total		\$524.32
473692	WATER	\$492.48
Total		\$492.48
475224	WATER	\$476.56
Total		\$476.56
476575	WATER	\$468.60
Total		\$468.60
477525	WATER	\$659.64
Total		\$659.64
478199	WATER	\$866.60
Total		\$866.60
478914	WATER	\$1,224.80
Total		\$1,224.80
465252	WATER	\$1,204.80
Total		\$1,204.80
466766	WATER	\$1,159.66
Total		\$1,159.66
468680	WATER	\$1,115.45
Total		\$1,115.45
469714	WATER	\$956.25
Total		\$956.25
470779	WATER	\$733.37
Total		\$733.37
472318	WATER	\$1,155.25
Total		\$1,155.25
473692	WATER	\$1,115.45

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$1,115.45
475224	WATER	\$988.09
Total		\$988.09
476575	WATER	\$1,203.01
Total		\$1,203.01
477525	WATER	\$924.41
Total		\$924.41
478199	WATER	\$454.77
Total		\$454.77
478914	WATER	\$534.37
Total		\$534.37
465252	WATER	\$1,230.83
	WATER-IRRIGATION	\$6,922.22
Total		\$8,153.05
466766	WATER	\$1,530.57
	WATER-IRRIGATION	\$5,174.24
Total		\$6,704.81
468680	WATER	\$1,753.97
	WATER-IRRIGATION	\$3,883.20
Total		\$5,637.17
469714	WATER	\$2,398.73
	WATER-IRRIGATION	\$2,483.76
Total		\$4,882.49
470779	WATER	\$1,578.85
	WATER-IRRIGATION	\$670.20
Total		\$2,249.05
472318	WATER	\$2,048.49
	WATER-IRRIGATION	\$241.80
Total		\$2,290.29
473692	WATER	\$1,865.41
	WATER-IRRIGATION	\$241.80
Total		\$2,107.21

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	475224	WATER	\$1,698.25
		WATER-IRRIGATION	\$241.80
	Total		\$1,940.05
	476575	WATER	\$1,722.13
		WATER-IRRIGATION	\$241.80
	Total		\$1,963.93
	477525	WATER	\$1,570.89
		WATER-IRRIGATION	\$241.80
	Total		\$1,812.69
	478199	WATER	\$1,371.89
		WATER-IRRIGATION	\$241.80
	Total		\$1,613.69
	478914	WATER	\$1,427.61
		WATER-IRRIGATION	\$241.80
	Total		\$1,669.41
	465252	WATER	\$685.95
	Total		\$685.95
	466766	WATER	\$781.35
	Total		\$781.35
	468680	WATER	\$787.00
	Total		\$787.00
	469714	WATER	\$595.96
	Total		\$595.96
	470779	WATER	\$452.68
	Total		\$452.68
	472318	WATER	\$699.44
	Total		\$699.44
	473692	WATER	\$667.60
	Total		\$667.60
	475224	WATER	\$627.80
	Total		\$627.80
	476575	WATER	\$707.40

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$707.40
477525	WATER	\$572.08
Total		\$572.08
478199	WATER	\$396.96
Total		\$396.96
478914	WATER	\$412.88
Total		\$412.88
465252	WATER	\$1,814.85
Total		\$1,814.85
466766	WATER	\$1,038.54
Total		\$1,038.54
468680	WATER	\$1,150.80
Total		\$1,150.80
469714	WATER	\$1,063.24
Total		\$1,063.24
470779	WATER	\$912.00
Total		\$912.00
472318	WATER	\$1,134.88
Total		\$1,134.88
473692	WATER	\$1,023.44
Total		\$1,023.44
475224	WATER	\$1,063.24
Total		\$1,063.24
476575	WATER	\$1,118.96
Total		\$1,118.96
477525	WATER	\$991.60
Total		\$991.60
478199	WATER	\$760.76
Total		\$760.76
478914	WATER	\$784.64

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$784.64
465252	WATER	\$731.95
Total		\$731.95
466766	WATER	\$1,899.01
Total		\$1,899.01
468680	WATER	\$1,680.61
Total		\$1,680.61
469714	WATER	\$1,425.89
Total		\$1,425.89
470779	WATER	\$1,417.93
Total		\$1,417.93
472318	WATER	\$1,823.89
Total		\$1,823.89
473692	WATER	\$1,282.61
Total		\$1,282.61
475224	WATER	\$1,402.01
Total		\$1,402.01
476575	WATER	\$1,537.33
Total		\$1,537.33
477525	WATER	\$1,346.29
Total		\$1,346.29
478199	WATER	\$1,521.41
Total		\$1,521.41
478914	WATER	\$2,667.65
Total		\$2,667.65
464960	WATER/IRR	\$5,106.35
	WATER-IRRIGATION	\$6,966.83
Total		\$12,073.18
466471	WATER/IRR	\$5,048.32
	WATER-IRRIGATION	\$3,839.42

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$8,887.74
468260	WATER/IRR	\$6,161.79
	WATER-IRRIGATION	\$3,522.18
Total		\$9,683.97
469714	WATER/IRR	\$6,879.80
	WATER-IRRIGATION	\$2,491.53
Total		\$9,371.33
470450	WATER/IRR	\$5,053.76
	WATER-IRRIGATION	\$1,710.40
Total		\$6,764.16
472489	WATER/IRR	\$4,908.09
	WATER-IRRIGATION	\$773.28
Total		\$5,681.37
473474	WATER/IRR	\$5,358.64
	WATER-IRRIGATION	\$962.49
Total		\$6,321.13
474803	WATER/IRR	\$4,764.03
	WATER-IRRIGATION	\$1,171.33
Total		\$5,935.36
476223	WATER/IRR	\$5,305.31
	WATER-IRRIGATION	\$994.27
Total		\$6,299.58
477400	WATER/IRR	\$4,969.39
	WATER-IRRIGATION	\$1,047.81
Total		\$6,017.20
478122	WATER/IRR	\$3,791.32
	WATER-IRRIGATION	\$2,225.56
Total		\$6,016.88
478914	WATER/IRR	\$3,929.03
	WATER-IRRIGATION	\$3,354.39
Total		\$7,283.42
464960	WATER/IRR	\$1,092.17
	WATER-IRRIGATION	\$833.89

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$1,926.06
466471	WATER/IRR	\$1,238.45
	WATER-IRRIGATION	\$624.34
Total		\$1,862.79
468260	WATER/IRR	\$1,338.73
	WATER-IRRIGATION	\$616.54
Total		\$1,955.27
469714	WATER/IRR	\$1,240.82
	WATER-IRRIGATION	\$455.54
Total		\$1,696.36
470450	WATER/IRR	\$1,149.27
	WATER-IRRIGATION	\$358.43
Total		\$1,507.70
472489	WATER/IRR	\$1,326.78
	WATER-IRRIGATION	\$178.86
Total		\$1,505.64
473474	WATER/IRR	\$1,302.91
	WATER-IRRIGATION	\$149.59
Total		\$1,452.50
474803	WATER/IRR	\$1,198.63
	WATER-IRRIGATION	\$99.51
Total		\$1,298.14
476223	WATER/IRR	\$1,337.93
	WATER-IRRIGATION	\$132.45
Total		\$1,470.38
477400	WATER/IRR	\$1,190.67
	WATER-IRRIGATION	\$128.88
Total		\$1,319.55
478122	WATER/IRR	\$1,025.10
	WATER-IRRIGATION	\$569.78
Total		\$1,594.88
478914	WATER/IRR	\$1,025.10
	WATER-IRRIGATION	\$977.83

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$2,002.93
464960	WATER/IRR	\$354.60
Total		\$354.60
466471	WATER/IRR	\$354.60
Total		\$354.60
468260	WATER/IRR	\$386.64
Total		\$386.64
469714	WATER/IRR	\$386.64
Total		\$386.64
470450	WATER/IRR	\$386.64
Total		\$386.64
472489	WATER/IRR	\$386.64
Total		\$386.64
473474	WATER/IRR	\$386.64
Total		\$386.64
474803	WATER/IRR	\$388.78
Total		\$388.78
476223	WATER/IRR	\$389.14
Total		\$389.14
477400	WATER/IRR	\$511.95
Total		\$511.95
478122	WATER/IRR	\$2,116.66
Total		\$2,116.66
478914	WATER/IRR	\$4,203.33
Total		\$4,203.33
464960	WATER/IRR	\$714.48
	WATER-IRRIGATION	\$3,151.10
Total		\$3,865.58
466471	WATER/IRR	\$782.05
	WATER-IRRIGATION	\$2,729.91
Total		\$3,511.96

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	468260	WATER/IRR	\$898.14
		WATER-IRRIGATION	\$2,511.86
	Total		\$3,410.00
	469714	WATER/IRR	\$896.55
		WATER-IRRIGATION	\$1,533.33
	Total		\$2,429.88
	470450	WATER/IRR	\$784.31
		WATER-IRRIGATION	\$866.45
	Total		\$1,650.76
	472489	WATER/IRR	\$850.38
		WATER-IRRIGATION	\$377.71
	Total		\$1,228.09
	473474	WATER/IRR	\$898.94
		WATER-IRRIGATION	\$387.35
	Total		\$1,286.29
	474803	WATER/IRR	\$823.31
		WATER-IRRIGATION	\$349.51
	Total		\$1,172.82
	476223	WATER/IRR	\$882.22
		WATER-IRRIGATION	\$377.72
	Total		\$1,259.94
	477400	WATER/IRR	\$919.63
		WATER-IRRIGATION	\$457.68
	Total		\$1,377.31
	478122	WATER/IRR	\$650.58
		WATER-IRRIGATION	\$1,202.38
	Total		\$1,852.96
	478914	WATER/IRR	\$642.62
		WATER-IRRIGATION	\$2,143.79
	Total		\$2,786.41
	464960	WATER/IRR	\$784.04
		WATER-IRRIGATION	\$2,535.19
	Total		\$3,319.23

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	466471	WATER/IRR	\$970.86
		WATER-IRRIGATION	\$4,071.86
	Total		\$5,042.72
	468260	WATER/IRR	\$1,029.19
		WATER-IRRIGATION	\$1,790.36
	Total		\$2,819.55
	469714	WATER/IRR	\$945.62
		WATER-IRRIGATION	\$362.72
	Total		\$1,308.34
	470450	WATER/IRR	\$860.45
		WATER-IRRIGATION	\$503.37
	Total		\$1,363.82
	472489	WATER/IRR	\$942.43
		WATER-IRRIGATION	\$128.88
	Total		\$1,071.31
	473474	WATER/IRR	\$977.46
		WATER-IRRIGATION	\$128.88
	Total		\$1,106.34
	474803	WATER/IRR	\$927.31
		WATER-IRRIGATION	\$128.88
	Total		\$1,056.19
	476223	WATER/IRR	\$1,041.93
		WATER-IRRIGATION	\$128.88
	Total		\$1,170.81
	477400	WATER/IRR	\$953.58
		WATER-IRRIGATION	\$174.22
	Total		\$1,127.80
	478122	WATER/IRR	\$702.83
		WATER-IRRIGATION	\$457.68
	Total		\$1,160.51
	478914	WATER/IRR	\$674.98
		WATER-IRRIGATION	\$1,555.81
	Total		\$2,230.79

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	464960	WATER/IRR	\$1,083.29
		WATER-IRRIGATION	\$1,497.98
	Total		\$2,581.27
	466471	WATER/IRR	\$1,196.19
		WATER-IRRIGATION	\$1,246.67
	Total		\$2,442.86
	468260	WATER/IRR	\$1,309.12
		WATER-IRRIGATION	\$895.00
	Total		\$2,204.12
	469714	WATER/IRR	\$1,186.54
		WATER-IRRIGATION	\$828.60
	Total		\$2,015.14
	470450	WATER/IRR	\$1,150.71
		WATER-IRRIGATION	\$534.43
	Total		\$1,685.14
	472489	WATER/IRR	\$1,351.31
		WATER-IRRIGATION	\$136.02
	Total		\$1,487.33
	473474	WATER/IRR	\$1,185.74
		WATER-IRRIGATION	\$128.88
	Total		\$1,314.62
	474803	WATER/IRR	\$1,186.53
		WATER-IRRIGATION	\$128.88
	Total		\$1,315.41
	476223	WATER/IRR	\$1,254.20
		WATER-IRRIGATION	\$129.24
	Total		\$1,383.44
	477400	WATER/IRR	\$1,275.70
		WATER-IRRIGATION	\$138.16
	Total		\$1,413.86
	478122	WATER/IRR	\$927.04
		WATER-IRRIGATION	\$344.51
	Total		\$1,271.55

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	478914	WATER/IRR	\$927.04
		WATER-IRRIGATION	\$709.01
	Total		\$1,636.05
	464960	WATER/IRR	\$1,000.12
		WATER-IRRIGATION	\$787.56
	Total		\$1,787.68
	466471	WATER/IRR	\$1,179.80
		WATER-IRRIGATION	\$747.19
	Total		\$1,926.99
	468260	WATER/IRR	\$1,252.37
		WATER-IRRIGATION	\$627.25
	Total		\$1,879.62
	469714	WATER/IRR	\$1,166.39
		WATER-IRRIGATION	\$393.77
	Total		\$1,560.16
	470450	WATER/IRR	\$1,083.61
		WATER-IRRIGATION	\$274.54
	Total		\$1,358.15
	472489	WATER/IRR	\$1,221.32
		WATER-IRRIGATION	\$131.02
	Total		\$1,352.34
	473474	WATER/IRR	\$1,253.95
		WATER-IRRIGATION	\$128.88
	Total		\$1,382.83
	474803	WATER/IRR	\$1,167.98
		WATER-IRRIGATION	\$128.88
	Total		\$1,296.86
	476223	WATER/IRR	\$1,324.00
		WATER-IRRIGATION	\$132.81
	Total		\$1,456.81
	477400	WATER/IRR	\$1,197.44
		WATER-IRRIGATION	\$163.15
	Total		\$1,360.59

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	478122	WATER/IRR	\$962.61
		WATER-IRRIGATION	\$401.63
	Total		\$1,364.24
	478914	WATER/IRR	\$820.93
		WATER-IRRIGATION	\$656.53
	Total		\$1,477.46
	464960	WATER	\$1,408.51
	Total		\$1,408.51
	466471	WATER	\$1,312.33
	Total		\$1,312.33
	468260	WATER	\$1,389.63
	Total		\$1,389.63
	469714	WATER	\$1,164.36
	Total		\$1,164.36
	470450	WATER	\$1,041.77
	Total		\$1,041.77
	472489	WATER	\$1,177.09
	Total		\$1,177.09
	473474	WATER	\$1,246.34
	Total		\$1,246.34
	474803	WATER	\$1,108.64
	Total		\$1,108.64
	476223	WATER	\$1,254.30
	Total		\$1,254.30
	477400	WATER	\$1,287.73
	Total		\$1,287.73
	478122	WATER	\$1,193.01
	Total		\$1,193.01
	478914	WATER	\$1,336.29
	Total		\$1,336.29
	464828	IRR	\$2,735.10

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$2,735.10
465972	IRR	\$2,879.37
Total		\$2,879.37
467760	IRR	\$3,205.13
Total		\$3,205.13
469389	IRR	\$1,544.72
Total		\$1,544.72
470006	IRR	\$1,665.75
Total		\$1,665.75
471885	IRR	\$1,106.68
Total		\$1,106.68
473275	IRR	\$955.67
Total		\$955.67
474426	IRR	\$953.17
Total		\$953.17
475897	IRR	\$1,093.83
Total		\$1,093.83
477295	IRR	\$1,121.31
Total		\$1,121.31
477988	IRR	\$1,274.11
Total		\$1,274.11
478687	IRR	\$1,492.95
Total		\$1,492.95
464828	WATER/IRR	\$986.30
	WATER-IRRIGATION	\$2,374.69
Total		\$3,360.99
465972	WATER/IRR	\$1,366.30
	WATER-IRRIGATION	\$2,121.62
Total		\$3,487.92
467760	WATER/IRR	\$1,435.02
	WATER-IRRIGATION	\$2,283.74

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$3,718.76
469389	WATER/IRR	\$1,657.12
	WATER-IRRIGATION	\$445.54
Total		\$2,102.66
470006	WATER/IRR	\$1,143.69
	WATER-IRRIGATION	\$1,204.17
Total		\$2,347.86
471885	WATER/IRR	\$1,119.02
	WATER-IRRIGATION	\$375.22
Total		\$1,494.24
473275	WATER/IRR	\$1,279.81
	WATER-IRRIGATION	\$257.76
Total		\$1,537.57
474426	WATER/IRR	\$1,160.40
	WATER-IRRIGATION	\$257.76
Total		\$1,418.16
475897	WATER/IRR	\$1,323.59
	WATER-IRRIGATION	\$257.76
Total		\$1,581.35
477295	WATER/IRR	\$1,371.35
	WATER-IRRIGATION	\$257.76
Total		\$1,629.11
477988	WATER/IRR	\$774.34
	WATER-IRRIGATION	\$267.76
Total		\$1,042.10
478687	WATER/IRR	\$707.48
	WATER-IRRIGATION	\$860.02
Total		\$1,567.50
464220	WATER/IRR	\$3,538.56
	WATER-IRRIGATION	\$3,766.32
Total		\$7,304.88
465321	WATER/IRR	\$4,053.71
	WATER-IRRIGATION	\$3,814.06

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$7,867.77
466913	WATER/IRR	\$3,931.27
	WATER-IRRIGATION	\$2,267.20
Total		\$6,198.47
468680	WATER/IRR	\$4,873.14
	WATER-IRRIGATION	\$2,325.86
Total		\$7,199.00
469714	WATER/IRR	\$4,319.92
	WATER-IRRIGATION	\$1,396.24
Total		\$5,716.16
470779	WATER/IRR	\$4,798.32
	WATER-IRRIGATION	\$797.90
Total		\$5,596.22
472676	WATER/IRR	\$5,266.36
	WATER-IRRIGATION	\$498.74
Total		\$5,765.10
473867	WATER/IRR	\$5,275.92
	WATER-IRRIGATION	\$661.17
Total		\$5,937.09
475224	WATER/IRR	\$5,452.64
	WATER-IRRIGATION	\$970.69
Total		\$6,423.33
476575	WATER/IRR	\$6,914.10
	WATER-IRRIGATION	\$434.48
Total		\$7,348.58
477614	WATER/IRR	\$8,047.59
	WATER-IRRIGATION	\$387.71
Total		\$8,435.30
478267	WATER/IRR	\$5,983.56
	WATER-IRRIGATION	\$1,595.08
Total		\$7,578.64
464220	WATER/IRR	\$2,175.42
	WATER-IRRIGATION	\$3,955.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$6,130.67
465321	WATER/IRR	\$2,175.42
	WATER-IRRIGATION	\$5,494.39
Total		\$7,669.81
466913	WATER/IRR	\$2,176.21
	WATER-IRRIGATION	\$4,643.92
Total		\$6,820.13
468680	WATER/IRR	\$2,588.47
	WATER-IRRIGATION	\$3,595.01
Total		\$6,183.48
469714	WATER/IRR	\$2,586.88
	WATER-IRRIGATION	\$3,239.09
Total		\$5,825.97
470779	WATER/IRR	\$2,586.88
	WATER-IRRIGATION	\$1,459.44
Total		\$4,046.32
472676	WATER/IRR	\$2,586.88
	WATER-IRRIGATION	\$815.05
Total		\$3,401.93
473867	WATER/IRR	\$2,589.27
	WATER-IRRIGATION	\$773.28
Total		\$3,362.55
475224	WATER/IRR	\$2,586.88
	WATER-IRRIGATION	\$773.64
Total		\$3,360.52
476575	WATER/IRR	\$2,587.68
	WATER-IRRIGATION	\$781.13
Total		\$3,368.81
477614	WATER/IRR	\$2,587.68
	WATER-IRRIGATION	\$1,102.79
Total		\$3,690.47
478267	WATER/IRR	\$2,586.88
	WATER-IRRIGATION	\$3,446.14

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$6,033.02
464220	WATER/IRR	\$812.82
	WATER-IRRIGATION	\$527.03
Total		\$1,339.85
465321	WATER/IRR	\$1,245.30
	WATER-IRRIGATION	\$2,681.82
Total		\$3,927.12
466913	WATER/IRR	\$1,288.23
	WATER-IRRIGATION	\$1,773.78
Total		\$3,062.01
468680	WATER/IRR	\$1,447.03
	WATER-IRRIGATION	\$1,924.24
Total		\$3,371.27
469714	WATER/IRR	\$1,279.08
	WATER-IRRIGATION	\$1,559.02
Total		\$2,838.10
470779	WATER/IRR	\$1,183.56
	WATER-IRRIGATION	\$835.03
Total		\$2,018.59
472676	WATER/IRR	\$1,354.69
	WATER-IRRIGATION	\$276.32
Total		\$1,631.01
473867	WATER/IRR	\$1,377.78
	WATER-IRRIGATION	\$316.31
Total		\$1,694.09
475224	WATER/IRR	\$1,240.88
	WATER-IRRIGATION	\$484.81
Total		\$1,725.69
476575	WATER/IRR	\$1,428.73
	WATER-IRRIGATION	\$506.95
Total		\$1,935.68
477614	WATER/IRR	\$1,166.83
	WATER-IRRIGATION	\$329.87

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$1,496.70
478267	WATER/IRR	\$1,042.66
	WATER-IRRIGATION	\$1,579.38
Total		\$2,622.04
464220	WATER/IRR	\$636.17
	WATER-IRRIGATION	\$1,231.57
Total		\$1,867.74
465321	WATER/IRR	\$937.48
	WATER-IRRIGATION	\$1,653.12
Total		\$2,590.60
466913	WATER/IRR	\$943.04
	WATER-IRRIGATION	\$1,607.84
Total		\$2,550.88
468680	WATER/IRR	\$1,054.05
	WATER-IRRIGATION	\$1,215.95
Total		\$2,270.00
469714	WATER/IRR	\$999.93
	WATER-IRRIGATION	\$128.88
Total		\$1,128.81
470779	WATER/IRR	\$869.38
	WATER-IRRIGATION	\$128.88
Total		\$998.26
472676	WATER/IRR	\$1,030.97
	WATER-IRRIGATION	\$128.88
Total		\$1,159.85
473867	WATER/IRR	\$1,029.38
	WATER-IRRIGATION	\$128.88
Total		\$1,158.26
475224	WATER/IRR	\$937.83
	WATER-IRRIGATION	\$128.88
Total		\$1,066.71
476575	WATER/IRR	\$1,052.46
	WATER-IRRIGATION	\$128.88

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$1,181.34
477614	WATER/IRR	\$984.81
	WATER-IRRIGATION	\$233.48
Total		\$1,218.29
478267	WATER/IRR	\$718.14
	WATER-IRRIGATION	\$762.91
Total		\$1,481.05
464220	WATER/IRR	\$409.87
	WATER-IRRIGATION	\$922.34
Total		\$1,332.21
465321	WATER/IRR	\$717.53
	WATER-IRRIGATION	\$903.74
Total		\$1,621.27
466913	WATER/IRR	\$754.90
	WATER-IRRIGATION	\$118.20
Total		\$873.10
468680	WATER/IRR	\$831.93
	WATER-IRRIGATION	\$258.83
Total		\$1,090.76
469714	WATER/IRR	\$754.71
	WATER-IRRIGATION	\$174.93
Total		\$929.64
470779	WATER/IRR	\$617.01
	WATER-IRRIGATION	\$128.88
Total		\$745.89
472676	WATER/IRR	\$800.89
	WATER-IRRIGATION	\$128.88
Total		\$929.77
473867	WATER/IRR	\$843.87
	WATER-IRRIGATION	\$128.88
Total		\$972.75
475224	WATER/IRR	\$712.53
	WATER-IRRIGATION	\$128.88

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$841.41
476575	WATER/IRR	\$783.37
	WATER-IRRIGATION	\$128.88
Total		\$912.25
477614	WATER/IRR	\$708.55
	WATER-IRRIGATION	\$202.07
Total		\$910.62
478267	WATER/IRR	\$473.73
	WATER-IRRIGATION	\$610.83
Total		\$1,084.56
464220	WATER-IRRIGATION	\$1,104.51
Total		\$1,104.51
465321	WATER-IRRIGATION	\$2,158.21
Total		\$2,158.21
466913	WATER-IRRIGATION	\$189.80
Total		\$189.80
468680	WATER-IRRIGATION	\$243.12
Total		\$243.12
469714	WATER-IRRIGATION	\$695.08
Total		\$695.08
470779	WATER-IRRIGATION	\$332.37
Total		\$332.37
472676	WATER-IRRIGATION	\$128.88
Total		\$128.88
473867	WATER-IRRIGATION	\$128.88
Total		\$128.88
475224	WATER-IRRIGATION	\$128.88
Total		\$128.88
476575	WATER-IRRIGATION	\$151.37
Total		\$151.37
477614	WATER-IRRIGATION	\$236.69

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$236.69
478267	WATER-IRRIGATION	\$1,199.52
Total		\$1,199.52
464220	IRR	\$831.43
Total		\$831.43
465321	IRR	\$1,300.02
Total		\$1,300.02
466913	IRR	\$1,136.10
Total		\$1,136.10
468680	IRR	\$857.16
Total		\$857.16
469714	IRR	\$685.44
Total		\$685.44
470779	IRR	\$288.10
Total		\$288.10
472676	IRR	\$128.88
Total		\$128.88
473867	IRR	\$128.88
Total		\$128.88
475224	IRR	\$128.88
Total		\$128.88
476575	IRR	\$128.88
Total		\$128.88
477614	IRR	\$186.71
Total		\$186.71
478267	IRR	\$621.18
Total		\$621.18
464828	WATER	\$1,081.61
	WATER/IRR	\$745.19
Total		\$1,826.80

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	465597	WATER	\$2,636.54
		WATER/IRR	\$907.38
	Total		\$3,543.92
	467596	WATER	\$3,159.10
		WATER/IRR	\$1,059.87
	Total		\$4,218.97
	469898	WATER	\$257.76
		WATER/IRR	\$985.03
	Total		\$1,242.79
	468990	WATER	\$927.13
		WATER/IRR	\$1,067.03
	Total		\$1,994.16
	471553	WATER	\$257.76
		WATER/IRR	\$916.59
	Total		\$1,174.35
	473031	WATER	\$257.76
		WATER/IRR	\$1,077.37
	Total		\$1,335.13
	474102	WATER	\$257.76
		WATER/IRR	\$1,004.14
	Total		\$1,261.90
	475778	WATER	\$257.76
		WATER/IRR	\$1,033.59
	Total		\$1,291.35
	477069	WATER	\$264.90
		WATER/IRR	\$1,074.19
	Total		\$1,339.09
	477886	WATER	\$374.86
		WATER/IRR	\$889.51
	Total		\$1,264.37
	478535	WATER	\$1,262.36
		WATER/IRR	\$800.37
	Total		\$2,062.73

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	464828	WATER/IRR	\$1,281.63
		WATER-IRRIGATION	\$4,907.85
	Total		\$6,189.48
	465597	WATER/IRR	\$1,883.45
		WATER-IRRIGATION	\$4,765.00
	Total		\$6,648.45
	467596	WATER/IRR	\$2,128.57
		WATER-IRRIGATION	\$5,950.40
	Total		\$8,078.97
	469898	WATER/IRR	\$1,919.21
		WATER-IRRIGATION	\$3,361.79
	Total		\$5,281.00
	468990	WATER/IRR	\$2,176.32
		WATER-IRRIGATION	\$4,522.04
	Total		\$6,698.36
	471553	WATER/IRR	\$1,605.59
		WATER-IRRIGATION	\$2,117.65
	Total		\$3,723.24
	473031	WATER/IRR	\$2,082.40
		WATER-IRRIGATION	\$686.43
	Total		\$2,768.83
	474102	WATER/IRR	\$1,868.28
		WATER-IRRIGATION	\$668.58
	Total		\$2,536.86
	475778	WATER/IRR	\$1,978.12
		WATER-IRRIGATION	\$854.93
	Total		\$2,833.05
	477069	WATER/IRR	\$2,074.44
		WATER-IRRIGATION	\$668.58
	Total		\$2,743.02
	477886	WATER/IRR	\$1,489.37
		WATER-IRRIGATION	\$1,066.28
	Total		\$2,555.65

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	478535	WATER/IRR	\$1,290.37
		WATER-IRRIGATION	\$2,768.10
	Total		\$4,058.47
	464828	WATER/IRR	\$2,432.59
		WATER-IRRIGATION	\$1,316.08
	Total		\$3,748.67
	465597	WATER/IRR	\$3,447.81
		WATER-IRRIGATION	\$1,326.61
	Total		\$4,774.42
	467596	WATER/IRR	\$2,050.30
		WATER-IRRIGATION	\$1,465.85
	Total		\$3,516.15
	469898	WATER/IRR	\$1,942.83
		WATER-IRRIGATION	\$594.05
	Total		\$2,536.88
	468990	WATER/IRR	\$2,109.19
		WATER-IRRIGATION	\$721.86
	Total		\$2,831.05
	471553	WATER/IRR	\$1,659.46
		WATER-IRRIGATION	\$318.45
	Total		\$1,977.91
	473031	WATER/IRR	\$2,353.58
		WATER-IRRIGATION	\$260.97
	Total		\$2,614.55
	474102	WATER/IRR	\$1,738.25
		WATER-IRRIGATION	\$265.97
	Total		\$2,004.22
	475778	WATER/IRR	\$1,963.53
		WATER-IRRIGATION	\$265.97
	Total		\$2,229.50
	477069	WATER/IRR	\$2,052.68
		WATER-IRRIGATION	\$257.76
	Total		\$2,310.44

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	477886	WATER/IRR	\$1,692.10
		WATER-IRRIGATION	\$406.63
	Total		\$2,098.73
	478535	WATER/IRR	\$1,372.09
		WATER-IRRIGATION	\$973.55
	Total		\$2,345.64
	464828	WATER/IRR	\$807.01
		WATER-IRRIGATION	\$2,645.31
	Total		\$3,452.32
	465597	WATER/IRR	\$1,066.97
		WATER-IRRIGATION	\$3,663.57
	Total		\$4,730.54
	467596	WATER/IRR	\$1,192.69
		WATER-IRRIGATION	\$1,011.03
	Total		\$2,203.72
	469898	WATER/IRR	\$1,087.62
		WATER-IRRIGATION	\$261.33
	Total		\$1,348.95
	468990	WATER/IRR	\$1,228.52
		WATER-IRRIGATION	\$257.76
	Total		\$1,486.28
	471553	WATER/IRR	\$882.26
		WATER-IRRIGATION	\$254.19
	Total		\$1,136.45
	473031	WATER/IRR	\$1,145.73
		WATER-IRRIGATION	\$257.76
	Total		\$1,403.49
	474102	WATER/IRR	\$1,071.71
		WATER-IRRIGATION	\$257.76
	Total		\$1,329.47
	475778	WATER/IRR	\$1,168.01
		WATER-IRRIGATION	\$257.76
	Total		\$1,425.77

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	477069	WATER/IRR	\$1,316.88
		WATER-IRRIGATION	\$261.33
	Total		\$1,578.21
	477886	WATER/IRR	\$729.43
		WATER-IRRIGATION	\$264.90
	Total		\$994.33
	478535	WATER/IRR	\$621.17
		WATER-IRRIGATION	\$1,733.24
	Total		\$2,354.41
	464828	WATER/IRR	\$2,544.83
		WATER-IRRIGATION	\$4,254.57
	Total		\$6,799.40
	465597	WATER/IRR	\$2,982.88
		WATER-IRRIGATION	\$2,870.21
	Total		\$5,853.09
	467596	WATER/IRR	\$3,218.37
		WATER-IRRIGATION	\$3,470.41
	Total		\$6,688.78
	469898	WATER/IRR	\$3,401.45
		WATER-IRRIGATION	\$1,452.29
	Total		\$4,853.74
	468990	WATER/IRR	\$3,805.82
		WATER-IRRIGATION	\$1,459.78
	Total		\$5,265.60
	471553	WATER/IRR	\$3,314.68
		WATER-IRRIGATION	\$1,038.17
	Total		\$4,352.85
	473031	WATER/IRR	\$3,875.07
		WATER-IRRIGATION	\$386.64
	Total		\$4,261.71
	474102	WATER/IRR	\$3,365.63
		WATER-IRRIGATION	\$386.64
	Total		\$3,752.27

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	475778	WATER/IRR	\$3,763.62
		WATER-IRRIGATION	\$386.64
	Total		\$4,150.26
	477069	WATER/IRR	\$3,557.48
		WATER-IRRIGATION	\$388.78
	Total		\$3,946.26
	477886	WATER/IRR	\$2,854.59
		WATER-IRRIGATION	\$609.41
	Total		\$3,464.00
	478535	WATER/IRR	\$2,235.32
		WATER-IRRIGATION	\$407.35
	Total		\$2,642.67
	464828	WATER/IRR	\$752.70
		WATER-IRRIGATION	\$2,630.93
	Total		\$3,383.63
	465597	WATER/IRR	\$1,112.04
		WATER-IRRIGATION	\$2,875.92
	Total		\$3,987.96
	467596	WATER/IRR	\$1,295.36
		WATER-IRRIGATION	\$3,381.86
	Total		\$4,677.22
	469898	WATER/IRR	\$1,047.02
		WATER-IRRIGATION	\$1,619.72
	Total		\$2,666.74
	468990	WATER/IRR	\$1,486.40
		WATER-IRRIGATION	\$1,373.38
	Total		\$2,859.78
	471553	WATER/IRR	\$933.98
		WATER-IRRIGATION	\$355.58
	Total		\$1,289.56
	473031	WATER/IRR	\$1,141.73
		WATER-IRRIGATION	\$257.76
	Total		\$1,399.49

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	474102	WATER/IRR	\$1,039.84
		WATER-IRRIGATION	\$257.76
	Total		\$1,297.60
	475778	WATER/IRR	\$1,118.64
		WATER-IRRIGATION	\$257.76
	Total		\$1,376.40
	477069	WATER/IRR	\$1,236.46
		WATER-IRRIGATION	\$257.76
	Total		\$1,494.22
	477886	WATER/IRR	\$915.67
		WATER-IRRIGATION	\$579.06
	Total		\$1,494.73
	478535	WATER/IRR	\$754.08
		WATER-IRRIGATION	\$1,734.31
	Total		\$2,488.39
	464828	WATER-IRRIGATION	\$2,242.45
	Total		\$2,242.45
	465597	WATER-IRRIGATION	\$2,383.91
	Total		\$2,383.91
	467596	WATER-IRRIGATION	\$218.13
	Total		\$218.13
	469898	WATER-IRRIGATION	\$1,113.84
	Total		\$1,113.84
	468990	WATER-IRRIGATION	\$630.11
	Total		\$630.11
	471553	WATER-IRRIGATION	\$294.17
	Total		\$294.17
	473031	WATER-IRRIGATION	\$128.88
	Total		\$128.88
	474102	WATER-IRRIGATION	\$128.88
	Total		\$128.88
	475778	WATER-IRRIGATION	\$128.88

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$128.88
477069	WATER-IRRIGATION	\$128.88
Total		\$128.88
477886	WATER-IRRIGATION	\$523.72
Total		\$523.72
478535	WATER-IRRIGATION	\$1,926.02
Total		\$1,926.02
464828	WATER	\$844.15
Total		\$844.15
465597	WATER	\$869.59
Total		\$869.59
467596	WATER	\$966.18
Total		\$966.18
469898	WATER	\$926.38
Total		\$926.38
468990	WATER	\$956.62
Total		\$956.62
471553	WATER	\$913.64
Total		\$913.64
473031	WATER	\$938.31
Total		\$938.31
474102	WATER	\$905.68
Total		\$905.68
475778	WATER	\$1,006.78
Total		\$1,006.78
477069	WATER	\$932.74
Total		\$932.74
477886	WATER	\$927.96
Total		\$927.96
478535	WATER	\$885.78

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$885.78
464828	WATER	\$578.15
Total		\$578.15
465597	WATER	\$617.90
Total		\$617.90
467596	WATER	\$729.91
Total		\$729.91
469898	WATER	\$682.15
Total		\$682.15
468990	WATER	\$721.95
Total		\$721.95
471553	WATER	\$690.11
Total		\$690.11
473031	WATER	\$721.95
Total		\$721.95
474102	WATER	\$698.07
Total		\$698.07
475778	WATER	\$713.99
Total		\$713.99
477069	WATER	\$721.95
Total		\$721.95
477886	WATER	\$666.23
Total		\$666.23
478535	WATER	\$642.35
Total		\$642.35
464828	WATER/IRR	\$696.15
Total		\$696.15
465597	WATER/IRR	\$659.58
Total		\$659.58
467596	WATER/IRR	\$968.51

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$968.51
469898	WATER/IRR	\$853.08
Total		\$853.08
468990	WATER/IRR	\$871.40
Total		\$871.40
471553	WATER/IRR	\$1,301.23
Total		\$1,301.23
473031	WATER/IRR	\$1,280.53
Total		\$1,280.53
474102	WATER/IRR	\$386.63
Total		\$386.63
475778	WATER/IRR	\$382.65
Total		\$382.65
477069	WATER/IRR	\$423.25
Total		\$423.25
477886	WATER/IRR	\$364.33
Total		\$364.33
478535	WATER/IRR	\$443.15
Total		\$443.15
465252	WATER	\$1,054.44
Total		\$1,054.44
466766	WATER	\$1,204.80
Total		\$1,204.80
468680	WATER	\$1,319.59
Total		\$1,319.59
469714	WATER	\$1,239.99
Total		\$1,239.99
470779	WATER	\$1,136.51
Total		\$1,136.51
472318	WATER	\$1,311.63

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$1,311.63
473692	WATER	\$1,279.79
Total		\$1,279.79
475224	WATER	\$1,255.91
Total		\$1,255.91
476575	WATER	\$1,343.47
Total		\$1,343.47
477525	WATER	\$1,224.07
Total		\$1,224.07
478199	WATER	\$1,255.91
Total		\$1,255.91
478914	WATER	\$1,072.83
Total		\$1,072.83
464220	WATER	\$1,143.04
	WATER/IRR	\$401.26
Total		\$1,544.30
465321	WATER	\$1,441.38
	WATER/IRR	\$638.96
Total		\$2,080.34
466913	WATER	\$1,238.86
	WATER/IRR	\$433.06
Total		\$1,671.92
468680	WATER	\$967.48
	WATER/IRR	\$602.44
Total		\$1,569.92
469714	WATER	\$860.73
	WATER/IRR	\$588.91
Total		\$1,449.64
470779	WATER	\$439.83
	WATER/IRR	\$510.91
Total		\$950.74
472676	WATER	\$257.76

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	472676	WATER/IRR	\$407.43
	Total		\$665.19
	473867	WATER	\$257.76
		WATER/IRR	\$317.47
	Total		\$575.23
	475224	WATER	\$257.76
		WATER/IRR	\$355.68
	Total		\$613.44
	476575	WATER	\$341.66
		WATER/IRR	\$1,351.48
	Total		\$1,693.14
	477614	WATER	\$363.43
		WATER/IRR	\$2,933.13
	Total		\$3,296.56
	478267	WATER	\$616.19
		WATER/IRR	\$1,438.24
	Total		\$2,054.43
	465252	WATER	\$1,604.86
	Total		\$1,604.86
	466766	WATER	\$658.81
	Total		\$658.81
	468680	WATER	\$677.65
	Total		\$677.65
	469714	WATER	\$637.85
	Total		\$637.85
	470779	WATER	\$542.33
	Total		\$542.33
	472318	WATER	\$733.37
	Total		\$733.37
	473692	WATER	\$629.89
	Total		\$629.89
	475224	WATER	\$613.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$613.97
476575	WATER	\$645.81
Total		\$645.81
477525	WATER	\$558.25
Total		\$558.25
478199	WATER	\$613.97
Total		\$613.97
478914	WATER	\$812.97
Total		\$812.97
464828	WATER/IRR	\$490.67
	WATER-IRRIGATION	\$1,144.43
Total		\$1,635.10
465597	WATER/IRR	\$442.97
	WATER-IRRIGATION	\$1,200.59
Total		\$1,643.56
467596	WATER/IRR	\$523.04
	WATER-IRRIGATION	\$630.30
Total		\$1,153.34
469898	WATER/IRR	\$459.36
	WATER-IRRIGATION	\$344.70
Total		\$804.06
468990	WATER/IRR	\$523.04
	WATER-IRRIGATION	\$358.98
Total		\$882.02
471553	WATER/IRR	\$644.81
Total		\$644.81
473031	WATER/IRR	\$499.16
	WATER-IRRIGATION	\$80.52
Total		\$579.68
474102	WATER/IRR	\$483.24
	WATER-IRRIGATION	\$80.52
Total		\$563.76

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	475778	WATER/IRR	\$475.28
		WATER-IRRIGATION	\$80.52
	Total		\$555.80
	477069	WATER/IRR	\$538.96
		WATER-IRRIGATION	\$462.51
	Total		\$1,001.47
	477886	WATER/IRR	\$387.72
	Total		\$387.72
	478535	WATER/IRR	\$351.11
		WATER-IRRIGATION	\$150.33
	Total		\$501.44
	464828	WATER	\$390.41
	Total		\$390.41
	465597	WATER	\$240.95
	Total		\$240.95
	467596	WATER	\$274.16
	Total		\$274.16
	469898	WATER	\$274.16
	Total		\$274.16
	468990	WATER	\$274.16
	Total		\$274.16
	471553	WATER	\$274.16
	Total		\$274.16
	473031	WATER	\$855.24
	Total		\$855.24
	474102	WATER	\$274.16
	Total		\$274.16
	475778	WATER	\$274.16
	Total		\$274.16
	477069	WATER	\$274.16
	Total		\$274.16

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	477886	WATER	\$374.45
	Total		\$374.45
	478535	WATER	\$274.16
	Total		\$274.16
	465252	WATER	\$1,048.36
	Total		\$1,048.36
	466766	WATER	\$1,262.63
	Total		\$1,262.63
	468680	WATER	\$1,386.11
	Total		\$1,386.11
	469714	WATER	\$1,266.71
	Total		\$1,266.71
	470779	WATER	\$1,123.43
	Total		\$1,123.43
	472318	WATER	\$1,242.83
	Total		\$1,242.83
	473692	WATER	\$1,290.59
	Total		\$1,290.59
	475224	WATER	\$1,234.87
	Total		\$1,234.87
	476575	WATER	\$1,457.75
	Total		\$1,457.75
	477525	WATER	\$1,195.07
	Total		\$1,195.07
	478199	WATER	\$1,011.99
	Total		\$1,011.99
	478914	WATER	\$1,027.91
	Total		\$1,027.91
	464828	IRRIGATION	\$2,104.42
	Total		\$2,104.42

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	465597	IRRIGATION	\$2,417.16
	Total		\$2,417.16
	467596	IRRIGATION	\$2,201.99
	Total		\$2,201.99
	469898	IRRIGATION	\$257.76
	Total		\$257.76
	468990	IRRIGATION	\$257.76
	Total		\$257.76
	471553	IRRIGATION	\$257.76
	Total		\$257.76
	473031	IRRIGATION	\$257.76
	Total		\$257.76
	474102	IRRIGATION	\$257.76
	Total		\$257.76
	475778	IRRIGATION	\$257.76
	Total		\$257.76
	477069	IRRIGATION	\$257.76
	Total		\$257.76
	477886	IRRIGATION	\$257.76
	Total		\$257.76
	478535	IRRIGATION	\$272.40
	Total		\$272.40
	464829	WATER/IRR	\$1,311.67
		WATER-IRRIGATION	\$2,456.34
	Total		\$3,768.01
	466221	WATER/IRR	\$1,541.73
		WATER-IRRIGATION	\$2,653.18
	Total		\$4,194.91
	468681	WATER/IRR	\$1,471.57
		WATER-IRRIGATION	\$1,719.47
	Total		\$3,191.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE	469715	WATER/IRR	\$1,021.84
		WATER-IRRIGATION	\$1,629.76
	Total		\$2,651.60
	470452	WATER/IRR	\$1,001.83
		WATER-IRRIGATION	\$1,023.54
	Total		\$2,025.37
	472145	WATER/IRR	\$1,104.94
		WATER-IRRIGATION	\$603.72
	Total		\$1,708.66
	473475	WATER/IRR	\$1,044.82
	Total		\$1,044.82
	474804	WATER/IRR	\$1,048.28
	Total		\$1,048.28
	476224	WATER/IRR	\$1,797.29
		WATER-IRRIGATION	\$187.56
	Total		\$1,984.85
	477401	WATER/IRR	\$1,408.70
		WATER-IRRIGATION	\$381.59
	Total		\$1,790.29
	478055	WATER/IRR	\$948.32
		WATER-IRRIGATION	\$1,433.78
	Total		\$2,382.10
	478811	WATER/IRR	\$1,016.51
		WATER-IRRIGATION	\$1,871.02
	Total		\$2,887.53
	464571	5TH GRADE HONOR CHOIR REHEARSALS DEPOSIT	\$1,022.50
	Total		\$1,022.50
	467597	MISCELLANEOUS CONTRACTED SRVS	\$20,572.51
		Safety & Security Physical Security General	\$179,142.67
	Total		\$199,715.18
	467761	Instructional Supplies - Students and Teacher	\$13,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF LEWISVILLE

Total		\$13,000.00
469145	5TH GRADE HONOR CHOIR REHEARSALS-BALANCE	\$1,022.50
Total		\$1,022.50
470451	Safety & Security Physical Security General	\$187,208.84
Total		\$187,208.84
470780	Safety & Security Physical Security General	\$107,662.58
Total		\$107,662.58
473868	Safety & Security Physical Security General	\$17,333.90
Total		\$17,333.90
474285	Fundraisers	\$159.39
Total		\$159.39
474659	Safety & Security Physical Security General	\$187,279.76
Total		\$187,279.76
477190	Safety & Security Physical Security General	\$9,411.84
Total		\$9,411.84
477190	Safety & Security Physical Security General	\$109,179.08
Total		\$109,179.08
477749	Safety & Security Physical Security General	\$1,975.13
Total		\$1,975.13
477944	Safety & Security Physical Security General	\$187,244.39
Total		\$187,244.39
477989	LGT RENTAL FOR PROFESSIONAL LEARNING	\$905.50
Total		\$905.50
478324	5TH GRADE HONOR CHOIR REHEARSAL DEPOSIT	\$450.00
Total		\$450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$1,970,671.78
CITY OF THE COLONY	464962	WATER-IRRIGATION	\$49,292.14
		WATER-UTILITIES	\$36,740.57
	Total		\$86,032.71
	466472	WATER/IRR	\$1,612.65
		WATER-IRRIGATION	\$48,864.98
		WATER-UTILITIES	\$32,206.59
	Total		\$82,684.22
	468261	WATER/IRR	\$1,527.22
		WATER-IRRIGATION	\$22,236.20
		WATER-UTILITIES	\$28,986.64
	Total		\$52,750.06
	469716	WATER/IRR	\$1,439.62
		WATER-IRRIGATION	\$24,647.92
		WATER-UTILITIES	\$20,660.44
	Total		\$46,747.98
	470453	WATER/IRR	\$1,340.26
		WATER-IRRIGATION	\$22,998.70
		WATER-UTILITIES	\$14,768.49
	Total		\$39,107.45
	472319	WATER/IRR	\$1,701.31
		WATER-IRRIGATION	\$5,378.58
		WATER-UTILITIES	\$18,642.01
	Total		\$25,721.90
	473476	WATER/IRR	\$1,532.08
		WATER-IRRIGATION	\$7,457.36
		WATER-UTILITIES	\$16,505.98
	Total		\$25,495.42
	474805	WATER/IRR	\$1,375.54
		WATER-IRRIGATION	\$4,695.34
		WATER-UTILITIES	\$15,438.67
	Total		\$21,509.55
	476225	WATER/IRR	\$1,365.10
		WATER-IRRIGATION	\$4,185.75
		WATER-UTILITIES	\$16,987.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CITY OF THE COLONY	Total		\$22,538.15
	477402	WATER/IRR	\$1,414.78
		WATER-IRRIGATION	\$7,588.05
		WATER-UTILITIES	\$17,296.21
	Total		\$26,299.04
	478123	WATER/IRR	\$1,103.74
		WATER-IRRIGATION	\$16,884.87
		WATER-UTILITIES	\$15,419.05
	Total		\$33,407.66
	478915	WATER/IRR	\$1,127.26
		WATER-IRRIGATION	\$28,582.71
		WATER-UTILITIES	\$19,901.55
	Total		\$49,611.52
	464961	Safety & Security Physical Security General	\$446,547.25
	Total		\$446,547.25
	472320	Athletics - No Bid Number	\$2,100.00
	Total		\$2,100.00
	Total		\$960,552.91
CLAIBORNE, JAMES S.	464963	Game Officials	\$105.00
	Total		\$105.00
	465322	Game Officials	\$100.00
	Total		\$100.00
	465598	Game Officials	\$100.00
	Total		\$100.00
	465973	Game Officials	\$100.00
	Total		\$100.00
	466767	Game Officials	\$100.00
		MISC CONTR SERV-FOOTBALL	\$100.00
	Total		\$200.00
	467207	Game Officials	\$100.00
	Total		\$100.00
	467762	Game Officials	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CLAIBORNE, JAMES S.	Total		\$100.00
Total			\$805.00
CLAIR, RETA	477750	Refunds	\$87.45
	Total		\$87.45
Total			\$87.45
CLAMPITT PAPER	467353	Instructional Supplies - Students and Teacher	\$1,752.00
	Total		\$1,752.00
	467598	Instructional Supplies - Students and Teacher	\$1,350.40
	Total		\$1,350.40
	467598	Instructional Supplies - Students and Teacher	(\$53.60)
	Total		(\$53.60)
	468991	Instructional Supplies - Students and Teacher	\$1,657.60
	Total		\$1,657.60
	470608	Office Equipment/Supplies	\$1,524.00
	Total		\$1,524.00
	470608	Office Equipment/Supplies	\$457.20
	Total		\$457.20
	470608	Instructional Supplies - Students and Teacher	\$905.40
	Total		\$905.40
	470608	Instructional Supplies - Students and Teacher	\$237.60
	Total		\$237.60
	471747	Instructional Supplies - Students and Teacher	\$235.24
	Total		\$235.24
	472321	Instructional Supplies - Students and Teacher	\$3,048.00
	Total		\$3,048.00
	472321	GENERAL SUPPLIE-GENERAL	\$1,500.00
		Office Equipment/Supplies	\$24.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CLAMPITT PAPER

Total		\$1,524.00
472321	Instructional Supplies - Students and Teacher	\$3,810.00
Total		\$3,810.00
472490	General Miscellaneous Other Related Products and S	\$2,286.00
Total		\$2,286.00
472490	Office Equipment/Supplies	\$3,048.00
Total		\$3,048.00
472677	Office Equipment/Supplies	\$3,048.00
Total		\$3,048.00
472885	Instructional Supplies - Students and Teacher	\$5,334.00
Total		\$5,334.00
472885	Office Equipment/Supplies	\$762.00
Total		\$762.00
472885	Instructional Supplies - Students and Teacher	\$1,524.00
Total		\$1,524.00
472885	Instructional Supplies - T1 Copy Paper	\$3,048.00
Total		\$3,048.00
472885	Copy Paper Spring 2024	\$4,343.40
Total		\$4,343.40
474103	Instructional Supplies - Students and Teacher	\$9,982.20
Total		\$9,982.20
475047	Office Equipment/Supplies	\$3,048.00
Total		\$3,048.00
475047	Instructional Supplies - Students and Teacher	\$3,048.00
Total		\$3,048.00
475603	Instructional Supplies - Students and Teacher	\$1,524.00
Total		\$1,524.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CLAMPITT PAPER	475603	General Miscellaneous Other Related Products and S	\$3,048.00
	Total		\$3,048.00
	475603	Instructional Supplies - Students and Teacher	\$2,133.60
	Total		\$2,133.60
	476825	Instructional Supplies - Students and Teacher	\$3,048.00
	Total		\$3,048.00
	478442	Office Equipment/Supplies	\$381.00
	Total		\$381.00
	478442	Instructional Supplies - Students and Teacher	\$6,096.00
	Total		\$6,096.00
	478442	Office Equipment/Supplies	\$5,715.00
	Total		\$5,715.00
	478688	Office Equipment/Supplies	\$1,524.00
	Total		\$1,524.00
	478916	Instructional Supplies - Students and Teacher	\$1,905.00
	Total		\$1,905.00
	478916	Instructional Supplies - T1 Copy Paper	\$3,429.00
	Total		\$3,429.00
	478916	GENERAL SUPPLIES	\$4,000.00
		Instructional Supplies - Students and Teacher	\$1,715.00
	Total		\$5,715.00
	478916	Instructional Supplies - Students and Teacher	\$1,940.20
	Total		\$1,940.20
	478916	Instructional Supplies - Students and Teacher	\$1,905.00
	Total		\$1,905.00
Total			\$94,283.24
CLARDY, MARY	472322	Employee Travel	\$1,412.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CLARDY, MARY

	Total	\$1,412.04
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	Total	\$1,412.04
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CLARK, AMY, L.	187896	Reimbursements	\$35.43
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	Total	\$35.43
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	188293	Reimbursements	\$56.00
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	Total	\$56.00
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	189086	Reimbursements	\$73.55
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	Total	\$73.55
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	189364	Reimbursements	\$72.51
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	Total	\$72.51
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	189818	Reimbursements	\$34.58
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	Total	\$34.58
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	190145	Reimbursements	\$63.53
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	Total	\$63.53
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	190845	Reimbursements	\$78.46
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	Total	\$78.46
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	191181	Reimbursements	\$110.95
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	Total	\$110.95
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	191544	Refunds	\$30.00
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	Total	\$30.00
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	191675	Reimbursements	\$97.09
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	Total	\$97.09
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	192124	Reimbursements	\$90.52
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	Total	\$90.52
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	Total	\$742.62
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CLARK, DIANNA B	188579	Employee Travel	\$27.51
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	Total	\$27.51
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	190514	Employee Travel	\$37.52
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	Total	\$37.52
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	191952	Employee Travel	\$31.49
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CLARK, DIANNA B	Total		\$31.49
Total			\$96.52
CLARK, GARY	477751	Refunds	\$18.55
	Total		\$18.55
Total			\$18.55
CLARK, JULIE	478536	Awards and Incentives	\$600.00
	Total		\$600.00
Total			\$600.00
CLARK, LARA	477752	Refunds	\$8.85
	Total		\$8.85
Total			\$8.85
CLARK, MEGHAN	474427	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$350.00
CLARK, TRAVIS	473276	Game Officials	\$224.37
	Total		\$224.37
Total			\$224.37
CLARKE, CHARISMA	476088	Refunds	\$97.25
	Total		\$97.25
Total			\$97.25
CLARKE, TRACEY ANN	472886	Consultants, Instructional	\$3,380.00
	Total		\$3,380.00
	473477	Consultants, Instructional	\$1,430.00
	Total		\$1,430.00
	473477	Consultants, Instructional	\$1,560.00
	Total		\$1,560.00
	473869	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	474024	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	474286	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CLARKE, TRACEY ANN	474806	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	475421	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	475604	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	476753	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	476753	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	476826	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	477296	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	477887	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	477887	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	477887	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	477887	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	477945	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	478124	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	478124	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	478268	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CLARKE, TRACEY ANN	478537	Consultants, Instructional	\$1,560.00
	Total		\$1,560.00
	478917	Consultants, Instructional	\$1,040.00
		MISCELLANEOUS CONTRACTED SRVS	\$260.00
	Total		\$1,300.00
	478917	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
Total			\$33,930.00
CLARY, SHAWN, A.	465974	Travel	\$34.30
	Total		\$34.30
	188893	Travel	\$204.04
	Total		\$204.04
	189365	Travel	\$77.90
	Total		\$77.90
	189365	Travel	\$304.00
	Total		\$304.00
	190515	Employee Travel	\$1,136.41
	Total		\$1,136.41
Total			\$1,756.65
CLASS COMPOSER INC	466914	Class composer 1 Year Subscription	\$999.00
	Total		\$999.00
Total			\$999.00
CLASS CREATOR LLC	189269	Instructional Miscellaneous Other Related Products	\$856.00
	Total		\$856.00
	189460	SOFTWARE - ALL	\$1,088.00
	Total		\$1,088.00
	189460	SOFTWARE - ALL	\$1,005.50
	Total		\$1,005.50
	190361	Professional - Memberships/Dues/Subscriptions	\$960.00
	Total		\$960.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CLASS CREATOR LLC	190590	Technology End User Technologies and Devices G	\$833.80
	Total		\$833.80
	191659	SOFTWARE - ALL	\$904.00
	Total		\$904.00
	191753	SOFTWARE - ALL	\$1,072.00
	Total		\$1,072.00
	191879	SOFTWARE - ALL	\$976.00
Total			\$976.00
Total			\$7,695.30
CLASSLINK INC	478538	Technology Information and Operational Support	\$128,384.00
	Total		\$128,384.00
Total			\$128,384.00
CLAUS, KRISTINE	468262	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
CLAY, CHRISTI	464572	Reimbursements	\$10.62
	Total		\$10.62
	468009	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
	Total		\$148.62
CLEAN EATZ	476226	Catering & Food - Meals & Snacks	\$822.00
	Total		\$822.00
Total			\$822.00
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
	465323	Special Education Contracted Services	\$2,480.00
	Total		\$2,480.00
Total			\$3,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CLEARLY SPEAKING

Total		\$3,000.00
466222	Special Education Contracted Services	\$2,152.00
Total		\$2,152.00
466222	Special Education Contracted Services	\$1,440.00
Total		\$1,440.00
467763	Special Education Contracted Services	\$2,920.00
Total		\$2,920.00
467763	MISCELLANEOUS CONTRACTED SRVS	\$792.00
	Special Education Contracted Services	\$808.00
Total		\$1,600.00
467763	MISCELLANEOUS CONTRACTED SRVS	\$3,160.00
Total		\$3,160.00
467763	MISCELLANEOUS CONTRACTED SRVS	\$3,200.00
Total		\$3,200.00
468263	MISCELLANEOUS CONTRACTED SRVS	\$3,200.00
Total		\$3,200.00
468263	MISCELLANEOUS CONTRACTED SRVS	\$3,200.00
Total		\$3,200.00
468855	MISCELLANEOUS CONTRACTED SRVS	\$3,200.00
Total		\$3,200.00
469146	MISCELLANEOUS CONTRACTED SRVS	\$3,200.00
Total		\$3,200.00
469390	MISCELLANEOUS CONTRACTED SRVS	\$3,200.00
Total		\$3,200.00
470974	MISCELLANEOUS CONTRACTED SRVS	\$2,320.00
Total		\$2,320.00
470974	MISCELLANEOUS CONTRACTED SRVS	\$1,920.00
Total		\$1,920.00
470974	MISCELLANEOUS CONTRACTED SRVS	\$2,840.00
Total		\$2,840.00
470974	MISCELLANEOUS CONTRACTED SRVS	\$2,560.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CLEARLY SPEAKING

Total		\$2,560.00
471344	MISCELLANEOUS CONTRACTED SRVS	\$2,560.00
Total		\$2,560.00
472491	MISCELLANEOUS CONTRACTED SRVS	\$2,720.00
Total		\$2,720.00
472491	MISCELLANEOUS CONTRACTED SRVS	\$3,200.00
Total		\$3,200.00
472491	MISCELLANEOUS CONTRACTED SRVS	\$3,120.00
Total		\$3,120.00
473478	MISCELLANEOUS CONTRACTED SRVS	\$2,400.00
Total		\$2,400.00
473478	MISCELLANEOUS CONTRACTED SRVS	\$3,000.00
Total		\$3,000.00
473693	MISCELLANEOUS CONTRACTED SRVS	\$2,400.00
Total		\$2,400.00
473870	MISCELLANEOUS CONTRACTED SRVS	\$3,160.00
Total		\$3,160.00
474104	MISCELLANEOUS CONTRACTED SRVS	\$2,560.00
Total		\$2,560.00
474660	MISCELLANEOUS CONTRACTED SRVS	\$2,560.00
Total		\$2,560.00
475225	MISCELLANEOUS CONTRACTED SRVS	\$3,200.00
Total		\$3,200.00
475225	MISCELLANEOUS CONTRACTED SRVS	\$3,160.00
Total		\$3,160.00
475605	MISCELLANEOUS CONTRACTED SRVS	\$3,160.00
Total		\$3,160.00
475898	MISCELLANEOUS CONTRACTED SRVS	\$2,560.00
Total		\$2,560.00
477070	MISCELLANEOUS CONTRACTED SRVS	\$3,200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CLEARLY SPEAKING

Total		\$3,200.00
477070	MISCELLANEOUS CONTRACTED SRVS	\$3,200.00
Total		\$3,200.00
477615	MISCELLANEOUS CONTRACTED SRVS	\$2,400.00
Total		\$2,400.00

Total		\$100,052.00
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CLEBURNM, GERROD L	473694	Reimbursements	\$50.00
	Total		\$50.00
	477888	Travel	\$1,121.41
	Total		\$1,121.41

Total		\$1,171.41
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CLEMONS, JOHNA, M.	471886	Professional Development Registrations - Travel, C	\$75.00
	Total		\$75.00
	472323	EMPLOYEE TRAVEL-GENERAL	\$861.85
		Reimbursements	\$160.00
	Total		\$1,021.85

Total		\$1,096.85
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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
	465324	Special Education Contracted Services	\$1,359.00
	Total		\$1,359.00
	465324	Special Education Contracted Services	\$1,267.00
	Total		\$1,267.00
	466223	Special Education Contracted Services	\$1,400.00
	Total		\$1,400.00
	466223	Special Education Contracted Services	\$1,600.00
	Total		\$1,600.00
	468264	MISCELLANEOUS CONTRACTED SRVS	\$684.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CLERICO, CAROLYN	468264	Special Education Contracted Services	\$774.00
	Total		\$1,458.00
	468264	Special Education Contracted Services	\$1,350.00
	Total		\$1,350.00
	468856	Special Education Contracted Services	\$1,592.00
	Total		\$1,592.00
	469147	Special Education Contracted Services	\$1,416.00
	Total		\$1,416.00
	469391	Special Education Contracted Services	\$1,600.00
	Total		\$1,600.00
	469899	Special Education Contracted Services	\$1,408.00
	Total		\$1,408.00
	470975	Special Education Contracted Services	\$1,350.00
	Total		\$1,350.00
	470975	Special Education Contracted Services	\$1,317.00
	Total		\$1,317.00
	472492	Special Education Contracted Services	\$1,341.00
	Total		\$1,341.00
	472492	Special Education Contracted Services	\$1,342.00
	Total		\$1,342.00
	472492	Special Education Contracted Services	\$1,599.00
	Total		\$1,599.00
	473032	Special Education Contracted Services	\$1,500.00
	Total		\$1,500.00
	474025	Special Education Contracted Services	\$1,600.00
	Total		\$1,600.00
	474105	Special Education Contracted Services	\$1,567.00
	Total		\$1,567.00
	474661	MISCELLANEOUS CONTRACTED SRVS	\$1,317.00
		Special Education Contracted Services	\$217.00

LEWISVILLE ISD CHECK REGISTER
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CLERICO, CAROLYN	Total		\$1,534.00
	475048	Special Education Contracted Services	\$1,525.00
	Total		\$1,525.00
	475226	Special Education Contracted Services	\$1,475.00
	Total		\$1,475.00
	475606	Special Education Contracted Services	\$1,208.00
	Total		\$1,208.00
	475899	Special Education Contracted Services	\$1,300.00
	Total		\$1,300.00
	477071	Special Education Contracted Services	\$1,308.00
	Total		\$1,308.00
	477071	Special Education Contracted Services	\$1,359.00
	Total		\$1,359.00
	477297	Special Education Contracted Services	\$1,008.00
	Total		\$1,008.00
	479041	Special Education Contracted Services	\$1,375.00
	Total		\$1,375.00
	479041	Special Education Contracted Services	\$1,600.00
	Total		\$1,600.00
	479041	Special Education Contracted Services	\$1,341.00
	Total		\$1,341.00
	479041	Special Education Contracted Services	\$1,600.00
	Total		\$1,600.00
	479041	Special Education Contracted Services	\$1,350.00
	Total		\$1,350.00
	479041	Special Education Contracted Services	\$1,409.00
	Total		\$1,409.00
	479041	Special Education Contracted Services	\$1,442.00
	Total		\$1,442.00
Total			\$49,700.00
CLEVELAND, JAYLON-D	470007	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
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CLEVELAND, JAYLON-D

	Total	\$130.00
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	Total	\$130.00
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CLICKBID LLC	465599	CLICLBID RENEWAL	\$445.00
		ROYALTY FEES	\$1,350.00

	Total	\$1,795.00
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	471554	Refunds- clickbid online system processing fees	\$218.29
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	Total	\$218.29
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	Total	\$2,013.29
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CLIFFORD, MATT	467599	Refunds	\$27.95
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	Total	\$27.95
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	Total	\$27.95
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CLIFFORD, PRICE	473033	Game Officials	\$170.00
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	Total	\$170.00
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	473479	Game Officials	\$170.00
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	Total	\$170.00
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	474106	Game Officials	\$100.00
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	Total	\$100.00
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	474807	Game Officials	\$270.00
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		MISC CONTR SERV-SOFTBALL	\$170.00
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	Total	\$440.00
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	475227	Game Officials	\$340.00
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	Total	\$340.00
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	Total	\$1,220.00
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CLIFFORD,KATHERINE,A	464425	Reimbursements	\$346.23
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	Total	\$346.23
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	Total	\$346.23
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CLIMATEC LLC	464964	GENERAL SUPPLIE-FREIGHT	\$40.00
		STOCK - HVAC Supplies	\$1,463.64

	Total	\$1,503.64
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	466224	GENERAL SUPPLIE-FREIGHT	\$40.00
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		STOCK - HVAC Supplies	\$4,438.38
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	Total	\$4,478.38
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LEWISVILLE ISD CHECK REGISTER
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CLIMATEC LLC	466915	EMS - 96835 - GRM - AC IN ROOM 2204 QUITTING	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,088.74
	Total		\$1,123.74
	467764	EMS - LHS - 101273 - REPLACE EMS CONTROL	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,088.74
	Total		\$1,128.74
	468010	EMS - MKM - 101317 - REPLACE RELAY ON DRIVES	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,362.30
	Total		\$3,402.30
	468010	EMS - INE - 103221 - REPLACE EMS CONTROLLER	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,528.32
	Total		\$1,563.32
	469392	EMS1 - LEE - 104530 - RM 712 EXTREMELY COLD	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$760.85
	Total		\$795.85
	469392	EMS - FME - 103680 - OFFICE IS HOT	\$28.08
		SUPPLIES-MAINTENANCE-BUILDING	\$410.69
	Total		\$438.77
	469717	EMS - MSE - 106269 - MUSIC ROOM IS HOT	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,681.15
	Total		\$1,716.15
	470454	EMS - INE - 105597 - REPLACE FLOW METER	\$45.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,100.00
	Total		\$2,145.00
	471748	EMS - FME - 110508 - RM 153 BAD SENSOR READING	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$739.73
	Total		\$774.73
	471748	GENERAL SUPPLIE-FREIGHT	\$35.00
		STOCK - HVAC Supplies	\$4,438.38
	Total		\$4,473.38

LEWISVILLE ISD CHECK REGISTER
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CLIMATEC LLC	471748	EMS - TCHS - 109285 - J212 IS HOT	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$760.85
	Total		\$795.85
	472146	CONTR. MAINTENANCE BUILDINGS	\$2,776.00
		EMS1-HMS-106687-LABOR TO REPAIR ISSUES	\$2,000.00
	Total		\$4,776.00
	472146	EMS - FWM - 111517 - REPLACE EMS CONTROLLER D11B	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,088.74
	Total		\$1,123.74
	472146	EMS - TCHS - 109285 - J212 IS HOT	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$760.85
	Total		\$795.85
	472146	EMS - TCHS - 109285 - J212 IS HOT	\$170.00
	Total		\$170.00
	472146	EMS - FME - 108688 - HALLWAY VAV UNIT	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$438.77
	Total		\$473.77
	472146	GENERAL SUPPLIE-FREIGHT	\$35.00
		STOCK - HVAC Supplies	\$1,397.10
	Total		\$1,432.10
	472146	EMS - DUM - 110404 - WEAK POWER SUPPLY	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$739.73
	Total		\$774.73
	473480	EMS - HDM - 112344 - ROOM 2234 VERY HOT	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,681.15
	Total		\$1,716.15
	475228	EMS - GRM - 115757 - RM 2204 NOT COOLING PROPERLY	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,088.74
	Total		\$1,123.74
	476827	EMS - SSC - 120312 - HOT IN ROOM 13	\$35.00

LEWISVILLE ISD CHECK REGISTER
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CLIMATEC LLC	476827	SUPPLIES-MAINTENANCE-BUILDING	\$952.60
	Total		\$987.60
	476827	GENERAL SUPPLIE-FREIGHT	\$45.00
		STOCK - HVAC Supplies	\$7,252.08
	Total		\$7,297.08
	477616	EMS1-MHS-109822-INSTALL CONTROLLER ON AUDITORIUM	\$4,721.00
	Total		\$4,721.00
	477616	EMS - FMHS - 123262 - REPLACE STAT IN RM 2120	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$952.60
	Total		\$987.60
	478200	EMS1 - MSE - 124828 - CAFE NOT COOLING	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,470.92
	Total		\$1,505.92
	478200	EMS1 - MHS - 124834 - REPLACE VAV-DD CONTROLLER	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$836.88
	Total		\$871.88
	478200	GENERAL SUPPLIE-FREIGHT	\$35.00
		STOCK - HVAC Supplies	\$2,587.20
	Total		\$2,622.20
	478200	EMS - HDM - 123856 - REPLACE EMS BOARD	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,470.92
	Total		\$1,505.92
	478615	HVAC Services	\$11,728.00
	Total		\$11,728.00
	478918	EMS1-FMHS-123262-LABOR	\$1,528.00
	Total		\$1,528.00
Total			\$70,481.13
CLINK, STEPHEN	190245	TMEA ADULT MEAL REIMBURSEMENT- STEPHEN CLINK	\$240.00
	Total		\$240.00
Total			\$240.00

LEWISVILLE ISD CHECK REGISTER
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CLOTHIER, GRANT	471152	Game Officials	\$130.00
		MISC CONTR SERV-GIRLS BASKETBA	\$180.00
	Total		\$310.00
Total			\$310.00
CLOWER, CODY WAYNE	475900	Game Officials	\$120.00
	Total		\$120.00
	477072	Game Officials	\$310.00
	Total		\$310.00
Total			\$430.00
CMS COMMUNICATIONS I	470609	Technology Enterprise Technologies Communicati	\$8,965.00
	Total		\$8,965.00
Total			\$8,965.00
COALITION FOR EDUCAT	467208	Professional - Memberships/Dues/Subscriptions	\$5,000.00
	Total		\$5,000.00
	478443	Professional - Memberships/Dues/Subscriptions	\$5,000.00
	Total		\$5,000.00
Total			\$10,000.00
COAST TO COAST COMPU	188155	Technology End User Technologies and Devices P	\$29.99
	Total		\$29.99
	188155	Technology End User Technologies and Devices P	\$29.99
	Total		\$29.99
	188424	Printer ink-Cragin	\$784.92
	Total		\$784.92
	188424	Technology End User Technologies and Devices P	\$189.99
	Total		\$189.99
	188685	Office Equipment/Supplies	\$68.70
	Total		\$68.70
	188747	Office Equipment/Supplies	\$320.52

LEWISVILLE ISD CHECK REGISTER
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COAST TO COAST COMPU	Total		\$320.52
	191125	Office Equipment/Supplies	\$279.99
	Total		\$279.99
	191125	Printer Ink-Cragin	\$399.76
	Total		\$399.76
	191125	Office Equipment/Supplies	(\$430.40)
Total		(\$430.40)	
Total			\$1,673.46
COATES, SHERI	477753	Refunds	\$9.45
	Total		\$9.45
Total			\$9.45
COBB, NOLAN A	471555	Game Officials	\$150.00
	Total		\$150.00
	472887	Game Officials	\$130.00
	Total		\$130.00
	475229	Game Officials	\$150.00
	Total		\$150.00
	475607	Game Officials	\$150.00
	Total		\$150.00
	475901	Game Officials	\$150.00
	Total		\$150.00
	476227	Game Officials	\$150.00
	Total		\$150.00
	Total		
COBBIN-JOUBERT, CHAR	466473	Game Officials	\$120.00
	Total		\$120.00
	466473	Game Officials	\$120.00
		MISC CONTR SERV-VOLLEYBALL	\$110.00
	Total		\$230.00
	467354	Game Officials	\$120.00
	MISC CONTR SERV-VOLLEYBALL	\$120.00	

LEWISVILLE ISD CHECK REGISTER
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COBBIN-JOUBERT, CHAR	Total		\$240.00
Total			\$590.00
CODDINGTON, AMBER	468011	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
CODEHS INC	466474	SOFTWARE - ALL	\$2,200.00
	Total		\$2,200.00
	469900	SOFTWARE - ALL	\$1,250.00
	Total		\$1,250.00
	478919	GENERAL SUPPLIES	\$38,250.00
		SOFTWARE - ALL	\$4,250.00
	Total		\$42,500.00
Total			\$45,950.00
COEN, MARYBETH	468992	Employee Travel	\$192.00
	Total		\$192.00
	469718	Employee Travel	\$433.00
	Total		\$433.00
	474808	Reimbursements	\$256.00
	Total		\$256.00
Total			\$881.00
COINDREAU, MARIA ALI	464965	Game Officials	\$120.00
	Total		\$120.00
	465600	Game Officials	\$110.00
	Total		\$110.00
	466475	Game Officials	\$155.00
	Total		\$155.00
	467355	Game Officials	\$140.00
	Total		\$140.00
	467355	Game Officials	\$155.00
	Total		\$155.00
	467355	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

COINDREAU, MARIA ALI	Total		\$155.00
Total			\$835.00
COKER, SANDRA K	464573	Reimbursements	\$43.23
	Total		\$43.23
	469719	Reimbursements	\$6.42
	Total		\$6.42
Total			\$49.65
COLE, ABBY	474107	Independent Contractor	\$500.00
	Total		\$500.00
Total			\$500.00
COLE, OWEN	475049	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
COLEMAN, MARCUS, A.	464426	Reimbursements	\$19.00
	Total		\$19.00
	466916	Reimbursements	\$42.58
	Total		\$42.58
	473034	Reimbursements	\$74.64
	Total		\$74.64
	476576	Reimbursements	\$68.74
	Total		\$68.74
	477617	Reimbursements	\$110.55
	Total		\$110.55
Total			\$315.51
COLEMAN, MICHAEL	471153	Game Officials	\$180.00
	Total		\$180.00
	472147	Game Officials	\$165.00
	Total		\$165.00
	472888	Game Officials	\$115.00
	Total		\$115.00
Total			\$460.00
COLEY, CRYSTAL B	188894	Reimbursements	\$7.14

LEWISVILLE ISD CHECK REGISTER
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COLEY, CRYSTAL B	Total		\$7.14
	189289	Reimbursements	\$16.83
	Total		\$16.83
	190024	Reimbursements	\$9.92
	Total		\$9.92
	190686	Reimbursements	\$6.77
	Total		\$6.77
	191053	Reimbursements	\$7.30
	Total		\$7.30
	191621	Reimbursements	\$21.37
Total			\$21.37
Total			\$69.33
COLLEGE BOARD	465326	Testing Services	\$150.00
	Total		\$150.00
	465601	Professional - Memberships/Dues/Subscriptions	\$400.00
	Total		\$400.00
	465975	Professional - Memberships/Dues/Subscriptions	\$800.00
	Total		\$800.00
	466225	Fine Arts - Entry Fees / Registration	\$400.00
	Total		\$400.00
	466476	Professional - Memberships/Dues/Subscriptions	\$400.00
	Total		\$400.00
	466917	Student/Group Memberships	\$400.00
	Total		\$400.00
	467356	Professional - Memberships/Dues/Subscriptions	\$400.00
	Total		\$400.00
	469148	Testing Services	\$4,908.70
	Total		\$4,908.70
	469149	Testing Services	\$754.86

LEWISVILLE ISD CHECK REGISTER
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COLLEGE BOARD

Total		\$754.86
469393	Testing Services	\$429.00
Total		\$429.00
469394	Testing	\$52,255.98
Total		\$52,255.98
469395	Testing	\$37,414.80
Total		\$37,414.80
469396	Testing	\$65,832.00
Total		\$65,832.00
469397	Testing	\$239.19
Total		\$239.19
469398	Testing Services	\$1,259.30
Total		\$1,259.30
470008	Testing Services	\$6,322.20
Total		\$6,322.20
470009	Testing Services	\$39.00
Total		\$39.00
470610	Testing	\$3,045.45
Total		\$3,045.45
471154	Testing	\$131.28
Total		\$131.28
471345	Testing Services	\$5,371.30
Total		\$5,371.30
471749	Professional Development Registrations - Non-Travel	\$150.00
Total		\$150.00
476828	Testing	\$89.00
Total		\$89.00
476829	Testing	\$1,392.00
Total		\$1,392.00

LEWISVILLE ISD CHECK REGISTER
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COLLEGE BOARD	476830	Student Exams & Certificates	\$1,529.00
	Total		\$1,529.00
	476831	Testing	\$2,241.00
	Total		\$2,241.00
	476832	Student Exams & Certificates	\$1,033.00
	Total		\$1,033.00
	476833	Testing	\$18,157.00
	Total		\$18,157.00
	476977	Testing Services	\$1,895.00
	Total		\$1,895.00
	477298	GENERAL SUPPLIES	\$6,631.00
		Testing Services	\$492.00
	Total		\$7,123.00
	477299	Testing Services	\$22,191.00
	Total		\$22,191.00
	477300	Testing Services	\$999.00
	Total		\$999.00
	477301	Testing Services	\$533.00
	Total		\$533.00
	477302	Testing Services	\$997.00
	Total		\$997.00
	477303	Testing Services	\$1,096.00
	Total		\$1,096.00
	477304	Testing Services	\$243,171.00
	Total		\$243,171.00
	477305	Testing Materials	\$7,792.00
	Total		\$7,792.00
	477306	Testing	\$3,471.00
	Total		\$3,471.00
	477307	Testing Services	\$4,908.70

LEWISVILLE ISD CHECK REGISTER
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COLLEGE BOARD	Total		\$4,908.70
	477946	Testing Services	\$24,691.00
	Total		\$24,691.00
	478056	Testing Services	\$136,291.00
	Total		\$136,291.00
	478057	Testing Services	\$147,680.00
	Total		\$147,680.00
Total			\$808,382.76
COLLENBURG, SHAWN	468265	Game Officials	\$155.00
	Total		\$155.00
	469150	Game Officials	\$180.00
	Total		\$180.00
Total			\$335.00
COLLEYVILLE HERITAGE	464427	Student Registration/Entry Fee	\$600.00
	Total		\$600.00
	464428	Student Registration/Entry Fee	\$150.00
	Total		\$150.00
Total			\$750.00
COLLIN COLLEGE CAMPU	471750	Fine Arts - Entry Fees / Registration	\$35.00
	Total		\$35.00
Total			\$35.00
COLLIN COUNTY BASEBA	473035	Game Officials	\$300.00
	Total		\$300.00
Total			\$300.00
COLLINCINI, GERALD	470010	Game Officials	\$150.00
	Total		\$150.00
	470611	Game Officials	\$155.00
	Total		\$155.00
Total			\$305.00
COLLINS II, WILLIAM	472889	Game Officials	\$145.00
		MISC CONTR SERV-GIRLS SOCCER	\$145.00
	Total		\$290.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$290.00
COLLINS JR, ROBERT M	465976	Game Officials	\$75.00
	Total		\$75.00
	466768	Game Officials	\$75.00
	Total		\$75.00
	467600	Game Officials	\$75.00
	Total		\$75.00
Total			\$225.00
COLLINS, JOHN F	467601	Game Officials	\$215.00
	Total		\$215.00
Total			\$215.00
COLLINS, RUSSELL	465602	Game Officials	\$380.00
	Total		\$380.00
	466477	Game Officials	\$140.00
		MISC CONTR SERV-VOLLEYBALL	\$110.00
	Total		\$250.00
	473871	Game Officials	\$110.00
	Total		\$110.00
	474287	Game Officials	\$120.00
	Total		\$120.00
	474809	Game Officials	\$120.00
	Total		\$120.00
	474809	Game Officials	\$120.00
	Total		\$120.00
	475230	Game Officials	\$110.00
	Total		\$110.00
Total			\$1,210.00
COLON, MELINDA	470976	Refunds	\$51.55
	Total		\$51.55
Total			\$51.55
COLONIAL SAVINGS F A	464830	Rentals - Decoration / Venue	\$4,373.00
		RENTALS-OPERATING LEASES	\$4,373.00

LEWISVILLE ISD CHECK REGISTER
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COLONIAL SAVINGS F A	Total		\$8,746.00
	466478	Rentals - Decoration / Venue	\$4,373.00
		RENTALS-OPERATING LEASES	\$4,373.00
	Total		\$8,746.00
	468526	Rentals - Decoration / Venue	\$4,373.00
		RENTALS-OPERATING LEASES	\$4,373.00
	Total		\$8,746.00
	468993	Rentals - Decoration / Venue	\$4,373.00
		RENTALS-OPERATING LEASES	\$4,373.00
	Total		\$8,746.00
	470977	Rentals - Decoration / Venue	\$4,373.00
		RENTALS-OPERATING LEASES	\$4,373.00
	Total		\$8,746.00
	471887	Rentals - Decoration / Venue	\$4,373.00
		RENTALS-OPERATING LEASES	\$4,373.00
	Total		\$8,746.00
	473036	Rentals - Decoration / Venue	\$4,373.00
		RENTALS-OPERATING LEASES	\$4,373.00
	Total		\$8,746.00
	474428	Rentals - Decoration / Venue	\$4,373.00
		RENTALS-OPERATING LEASES	\$4,373.00
	Total		\$8,746.00
Total			\$69,968.00
COLOR SERVICE COMPAN	189118	Wood Manufacturing Technology	\$1,014.92
	Total		\$1,014.92
Total			\$1,014.92
COLORADO TIME SYSTEM	466226	Equipment	\$6,488.00
	Total		\$6,488.00
	468266	CONTRACTED MAINTENANCE/REPAIRS	\$140.00
		Contracted Services: Repairs	\$780.00
	Total		\$920.00
	473277	Equipment	\$11,050.00
	Total		\$11,050.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$18,458.00
COLSTON, TERRANCE	468527	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
COLTRAIN, DANIEL K	467209	Safety & Security Physical Security General	\$825.00
	Total		\$825.00
	467209	Safety & Security Physical Security General	\$1,072.50
	Total		\$1,072.50
	467765	Safety & Security Physical Security General	\$330.00
	Total		\$330.00
	467765	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	467765	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	467765	Safety & Security Physical Security General	\$192.50
	Total		\$192.50
	468012	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	468012	Safety & Security Physical Security General	\$220.00
	Total		\$220.00
	468012	Safety & Security Physical Security General	\$192.50
	Total		\$192.50
	472493	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	472678	Safety & Security Physical Security General	\$165.00

LEWISVILLE ISD CHECK REGISTER
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COLTRAIN, DANIEL K	Total		\$165.00
	473278	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	474288	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
Total			\$3,987.50
COLTRIN, ANTHONY, D.	468013	Travel	\$32.75
	Total		\$32.75
	468682	Travel	\$24.10
	Total		\$24.10
	Total		
COLUMBIA SCHOLASTIC	467766	Student registration/admission fees/Field Trips	\$319.00
	Total		\$319.00
	477073	Student/Group Memberships	\$355.00
	Total		\$355.00
	477073	Student/Group Memberships	\$220.00
	Total		\$220.00
	Total		
COLUMN SOFTWARE	466918	Advertising in Newspaper	\$66.16
	Total		\$66.16
	467357	Advertising in Newspaper	\$773.52
	Total		\$773.52
	467357	Advertising in Newspaper	\$569.10
	Total		\$569.10
	468994	Advertising in Newspaper	\$364.24
	Total		\$364.24
	469399	Advertising in Newspaper	\$86.62
	Total		\$86.62
	469399	Advertising in Newspaper	\$90.14

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COLUMN SOFTWARE

Total		\$90.14
472679	Advertising in Newspaper	\$50.22
	STATUTORILY REQ PUBLIC NOTICES	\$26.50
Total		\$76.72
472890	Advertising in Newspaper	\$214.32
Total		\$214.32
472890	Advertising in Newspaper	\$355.44
Total		\$355.44
474108	Advertising in Newspaper	\$439.20
Total		\$439.20
474429	Advertising in Newspaper	\$69.68
Total		\$69.68
474662	Advertising in Newspaper	\$98.94
Total		\$98.94
474810	Advertising in Newspaper	\$71.44
Total		\$71.44
475902	Advertising in Newspaper	\$69.68
Total		\$69.68
475902	Advertising in Newspaper	\$73.20
Total		\$73.20
475902	Advertising in Newspaper	\$78.48
Total		\$78.48
476834	Advertising in Newspaper	\$71.44
Total		\$71.44
477074	Advertising in Newspaper	\$69.68
Total		\$69.68
477618	Advertising in Newspaper	\$69.68
Total		\$69.68
478539	Advertising in Newspaper	\$141.12
Total		\$141.12
478539	Advertising in Newspaper	\$71.44

LEWISVILLE ISD CHECK REGISTER
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COLUMN SOFTWARE

	Total		\$71.44
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	478920	Advertising in Newspaper	\$79.76
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		STATUTORILY REQ PUBLIC NOTICES	\$63.12
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	Total		\$142.88
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	478920	Advertising in Newspaper	\$217.84
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	Total		\$217.84
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Total			\$4,280.96
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COMER, JESSICA	468528	Refunds	\$30.00
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	Total		\$30.00
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Total			\$30.00
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COMMERCIAL VAN INTER	188632	Vehicle Maintenance	\$1,000.00
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	Total		\$1,000.00
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	192346	Transportation Miscellaneous Other Related Product	\$5,493.74
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	Total		\$5,493.74
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	192346	Transportation Miscellaneous Other Related Product	\$6,332.16
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	Total		\$6,332.16
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	192347	Transportation Miscellaneous Other Related Product	\$6,332.16
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	Total		\$6,332.16
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	192346	Transportation Miscellaneous Other Related Product	\$6,332.16
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	Total		\$6,332.16
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	192346	Transportation Miscellaneous Other Related Product	\$1,683.44
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	Total		\$1,683.44
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	192400	9N - VEH 197 - 121143 - FLOOR MAT TO OUTFIT VAN	\$482.56
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	Total		\$482.56
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	192400	9N - VEH 198 - 123122 - INSTALL LADDER RACK	\$832.65
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	Total		\$832.65
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	192400	9N - VEH 198 - 122917 - PARTS & LABOR TO OUTFIT V	\$4,161.89
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LEWISVILLE ISD CHECK REGISTER
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COMMERCIAL VAN INTER

Total		\$4,161.89
192400	9N - VEH 196 - 121141 - LADDER RACK OUTFIT FOR VE	\$832.65
Total		\$832.65
192400	9N - VEH 197 - 121143 - LOCKSMITH PACKAGE OUTFIT	\$5,742.73
Total		\$5,742.73

Total		\$39,226.14
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COMMITTEE FOR CHILDR	464303	SOFTWARE - ALL	\$83,844.00
Total			\$83,844.00
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	190058	Instructional Supplies - Students and Teacher	\$2,478.00
Total			\$2,478.00

Total		\$86,322.00
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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
	189766	2P-MHS-92075-REPAIR FIRE ALARM DUE TO INSPECTION	\$8,100.00
	Total		\$8,100.00
	189861	2P - MHS - 92075 - FIRE ALARM INSPECTION	\$1,207.65
		GENERAL SUPPLIE-FREIGHT	\$28.15
	Total		\$1,235.80
	190353	2P - MH9 - 92075 - FIRE ALARM INSPECTION RED TAG	\$931.38
		GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$956.38	
192447	2P-MHS-117445-TROUBLESHOOT AMP TROUGLE SIGNAL	\$1,680.00	
Total		\$1,680.00	

Total		\$16,613.43
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COMMUNITIES IN SCHOO	465327	MISCELLANEOUS CONTRACTED SRVS	\$568,000.00
		Professional Miscellaneous Other Related Products	\$36,000.00
		PROFESSIONAL SERVICES	\$288,000.00

LEWISVILLE ISD CHECK REGISTER
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COMMUNITIES IN SCHOO	Total		\$892,000.00
	468529	Professional - Memberships/Dues/Subscriptions	\$1,697.00
	Total		\$1,697.00
	469901	Professional Development Registrations - Non-Travel	\$2,000.00
	Total		\$2,000.00
	474026	Professional Development Registrations - Non-Travel	\$125.00
	Total		\$125.00
	475050	Catering & Food - Meals & Snacks	\$125.00
	Total		\$125.00
	Total		\$895,947.00
COMMUNITY IMPACT NEW	464831	Advertising in Newspaper	\$3,872.50
	Total		\$3,872.50
	465328	Advertising in Newspaper	\$3,872.50
	Total		\$3,872.50
	466479	Advertising in Newspaper	\$2,063.75
	Total		\$2,063.75
	468267	Advertising in Newspaper	\$2,063.75
	Total		\$2,063.75
	469902	Advertising in Newspaper	\$2,063.75
	Total		\$2,063.75
	470286	Advertising in Newspaper	\$3,572.50
	Total		\$3,572.50
	473279	Advertising in Newspaper	\$3,872.50
	Total		\$3,872.50
	473695	Advertising in Newspaper	\$3,272.50
	Total		\$3,272.50
	475231	Advertising in Newspaper	\$1,763.75
	Total		\$1,763.75
	475231	Advertising in Newspaper	\$2,063.75

LEWISVILLE ISD CHECK REGISTER
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COMMUNITY IMPACT NEW	Total		\$2,063.75
	475231	Advertising in Newspaper	\$1,508.75
	Total		\$1,508.75
	477754	Advertising in Newspaper	\$3,872.50
	Total		\$3,872.50
	478125	Advertising in Newspaper	\$300.00
	Total		\$300.00
	478921	Advertising in Newspaper	\$3,572.50
		MISC CONTR SERV-GENERAL	\$300.00
	Total		\$3,872.50
	Total		\$38,035.00
COMPASS GROUP USA	464966	Catering & Food - Meals & Snacks AVID	\$376.29
	Total		\$376.29
	464967	Catering & Food - Meals & Snacks AVID	\$406.80
	Total		\$406.80
	471557	Catering & Food - Meals & Snacks	\$743.20
	Total		\$743.20
	473697	Catering & Food - Meals & Snacks	\$278.70
	Total		\$278.70
	473696	Catering & Food - Meals & Snacks	\$278.70
	Total		\$278.70
	Total		\$2,083.69
COMPLETE SIGNS SOLUT	187757	Supplies (Signs, Decals Banners, Supplies)	\$120.00
	Total		\$120.00
	187757	Supplies (Signs, Decals Banners, Supplies)	\$4,100.00
	Total		\$4,100.00
	188005	Engraving & Printing Services (Signs, Decals Banne	\$850.00
	Total		\$850.00
	188029	Printing Miscellaneous Other Related Products and	\$2,750.00
	Total		\$2,750.00

LEWISVILLE ISD CHECK REGISTER
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COMPLETE SIGNS SOLUT	188100	Signage Services	\$17,306.00
	Total		\$17,306.00
	188100	Supplies (Signs, Decals Banners, Supplies)	\$90.00
	Total		\$90.00
	188100	Signage Services	\$300.00
	Total		\$300.00
	188243	HHS STADIUM-91486-BRIAN BAZIL STADIUM	\$44,500.00
	Total		\$44,500.00
	188373	GENERAL SUPPLIE-GENERAL	\$210.00
		Supplies (Signs, Decals Banners, Supplies)	\$75.00
	Total		\$285.00
	188373	General Miscellaneous Other Related Products and S	\$1,310.00
	Total		\$1,310.00
	188580	2P-DOE-83105-REPAIR MARQUEE	\$2,990.00
	Total		\$2,990.00
	188580	General Miscellaneous Other Related Products and S	\$200.00
	Total		\$200.00
	188654	New Construction Miscellaneous Other Related Produ	\$920.00
	Total		\$920.00
	188694	Engraving & Printing Services (Signs, Decals Banne	\$3,785.00
	Total		\$3,785.00
	188895	Engraving & Printing Services (Signs, Decals Banne	\$2,000.00
	Total		\$2,000.00
	188969	2N-WZ-98103-DOOR SIGNS	\$3,870.00
	Total		\$3,870.00
	188969	Signage Supplies	\$250.00
	Total		\$250.00
	189290	2R-LEE-97519-REPAIR FRAME ON MARQUEE	\$600.00

LEWISVILLE ISD CHECK REGISTER
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COMPLETE SIGNS SOLUT

Total		\$600.00
189366	Banners and Flags Signs, Decals, Banners, Supplies	\$250.00
Total		\$250.00
189366	9N-CZ-98099-DOOR SIGNS	\$14,190.00
Total		\$14,190.00
189366	Engraving & Printing Services (Signs, Decals Banne	\$200.00
Total		\$200.00
189662	General Miscellaneous Other Related Products and S	\$340.00
Total		\$340.00
189731	2N-EZ-98097-DOOR SIGNS	\$9,435.00
Total		\$9,435.00
189731	Signage Supplies	\$2,375.00
Total		\$2,375.00
190025	Instructional Equipment Repair Services	\$1,100.00
Total		\$1,100.00
190097	Signage Supplies-Cragin	\$1,000.00
Total		\$1,000.00
190246	Signage Supplies	\$150.00
Total		\$150.00
190246	Banners and Flags Signs, Decals, Banners, Supplies	\$490.00
Total		\$490.00
190246	Banners and Flags Signs, Decals, Banners, Supplies	\$200.00
Total		\$200.00
190304	Engraving & Printing Services (Signs, Decals Banne	\$237.50
Total		\$237.50
190304	Banners and Flags Signs, Decals, Banners, Supplies	\$1,000.00

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COMPLETE SIGNS SOLUT

Total		\$1,000.00
190418	BUILDING PURCH/CONST/IMPROVE	\$5,000.00
	EXPEND-AGENCY FUNDS	\$2,000.00
	Signage Supplies	\$7,202.37
Total		\$14,202.37
190480	Signage Supplies	\$1,650.00
Total		\$1,650.00
190773	Signage Services	\$1,200.00
Total		\$1,200.00
190773	Signage Services	\$4,400.00
Total		\$4,400.00
190940	Graphic Design Services	\$5,300.00
Total		\$5,300.00
190996	Engraving & Printing Services (Signs, Decals Banne	\$35.00
Total		\$35.00
190996	Marquee Services	\$22,569.00
Total		\$22,569.00
190996	General Miscellaneous Other Related Products and S	\$970.00
Total		\$970.00
190996	2Q-LISDAC-113065-BACKLIGHT SIGN	\$4,800.00
Total		\$4,800.00
190996	2P-BRE-113735-FURNISH/INSTALL 5 SIGNS	\$470.00
Total		\$470.00
191137	Engraving & Printing Services (Signs, Decals Banne	\$379.00
Total		\$379.00
191182	Supplies (Signs, Decals Banners, Supplies)	\$70.00
Total		\$70.00
191182	Signage Services	\$1,500.00
Total		\$1,500.00

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COMPLETE SIGNS SOLUT	191428	Engraving & Printing Services (Signs, Decals Banne	\$4,825.00
	Total		\$4,825.00
	191428	Engraving & Printing Services (Signs, Decals Banne	\$2,525.00
	Total		\$2,525.00
	191545	Supplies (Signs, Decals Banners, Supplies)	\$100.00
	Total		\$100.00
	191622	Supplies (Signs, Decals Banners, Supplies)	\$120.00
	Total		\$120.00
	191676	Signage Supplies-Smith	\$45.00
	Total		\$45.00
	192074	Contracted Services: Repairs	\$1,475.00
		EXPEND-AGENCY FUNDS	\$1,475.00
	Total		\$2,950.00
	192074	Contracted Services: Repairs	\$700.00
	Total		\$700.00
	192074	Engraving & Printing Services (Signs, Decals Banne	\$1,200.00
	Total		\$1,200.00
	192074	Signage Services-Knapp	\$4,950.00
	Total		\$4,950.00
	192332	Signage Supplies	\$240.00
	Total		\$240.00
	192372	Graphic Design Services	\$1,500.00
	Total		\$1,500.00
	192372	2T-PCE-100954-REPAIR MARQUEE LOCKS	\$500.00
	Total		\$500.00
	192425	Instructional Supplies - Students and Teacher	\$1,350.00
	Total		\$1,350.00
	192425	Engraving & Printing Services (Signs, Decals Banne	\$19,615.00

LEWISVILLE ISD CHECK REGISTER
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COMPLETE SIGNS SOLUT	Total		\$19,615.00
	192460	Instructional Supplies - Students and Teacher	\$2,350.00
	Total		\$2,350.00
	192460	General Miscellaneous Other Related Products and S	\$575.00
	Total		\$575.00
	192460	Graphic Design Services	\$2,400.00
	Total		\$2,400.00
	192460	Engraving & Printing Services (Signs, Decals Banne	\$15,000.00
	Total		\$15,000.00
	192618	Instructional Supplies - Students and Teacher	\$1,100.00
	Total		\$1,100.00
	192618	Office Equipment/Supplies	\$400.00
	Total		\$400.00
	192618	Office Equipment/Supplies	\$2,200.00
	Total		\$2,200.00
	192780	2N-FMHS-Door Signs	\$2,700.00
	Total		\$2,700.00
	192780	Engraving & Printing Services (Signs, Decals Banne	\$320.00
	Total		\$320.00
	192780	Signage in bldg.	\$5,080.00
	Total		\$5,080.00
	192826	Engraving & Printing Services (Signs, Decals Banne	\$7,125.00
	Total		\$7,125.00
Total			\$254,608.87
COMPTON TIME & MEASU	466480	Athletics - No Bid Number	\$1,750.00
	Total		\$1,750.00
Total			\$1,750.00
COMPUSCHOLAR INC	476835	SOFTWARE - ALL	\$2,800.00

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COMPUSCHOLAR INC	Total		\$2,800.00
Total			\$2,800.00
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
	465329	Films & Movies - No Bid Number	\$90.00
	Total		\$90.00
	466227	Hardback / Paperback	\$121.30
	Total		\$121.30
	470612	Performing Arts Supplies / Equipment	\$31.81
	Total		\$31.81
	471751	Performing Arts Supplies / Equipment	\$330.00
	Total		\$330.00
	472680	Performing Arts Supplies / Equipment	\$255.40
	Total		\$255.40
	473872	Fine Arts Miscellaneous Other Related Products and	\$130.00
	Total		\$130.00
	474663	Instructional Supplies - Students and Teacher	\$176.05
	Total		\$176.05
	477526	LISD HS Theatrical Design Scripts 24-25SY	\$63.35
	Total		\$63.35

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CONCORD THEATRICALS	478269	Fine Arts - Entry Fees / Registration	\$1,115.00
	Total		\$1,115.00
	478269	Fine Arts - Entry Fees / Registration	\$4,769.00
	Total		\$4,769.00
	478269	Fine Arts - Entry Fees / Registration	\$120.45
	Total		\$120.45
Total			\$9,282.41
CONE, JULIE	474811	Reimbursements	\$273.00
	Total		\$273.00
	477075	STUDENT MEAL ADVANCES	\$768.00
	Total		\$768.00
	477990	Reimbursements	\$239.00
		TRAVEL & SUBSIST-STUDENTS	\$38.00
	Total		\$277.00
Total			\$1,318.00
CONE, MICHAEL	468683	Graduation / Prom / School Dances Contracted Servi	\$500.00
	Total		\$500.00
	472681	Graduation / Prom / School Dances Contracted Servi	\$300.00
	Total		\$300.00
	475422	Graduation / Prom / School Dances Contracted Servi	\$500.00
	Total		\$500.00
	478540	Graduation / Prom / School Dances Contracted Servi	\$450.00
	Total		\$450.00
Total			\$1,750.00
CONNELLY, TERESA	477403	Reimbursements	\$256.00
	Total		\$256.00
Total			\$256.00
CONNER, JANNA	477755	Refunds	\$28.05
	Total		\$28.05
Total			\$28.05

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CONNOLLY, JENNIFER	470978	Refunds	\$24.35
	Total		\$24.35
Total			\$24.35
CONNOR, ERICKA, A.	478922	Reimbursements	\$71.56
	Total		\$71.56
Total			\$71.56
CONRAD, DAVID R	467767	Reimbursements	\$108.00
	Total		\$108.00
	473037	Game Officials	\$149.00
	Total		\$149.00
Total			\$257.00
CONSTANT CONTACT	471346	Technology Miscellaneous Miscellaneous Other	\$638.40
	Total		\$638.40
Total			\$638.40
CONTAINER KING INC	471347	Metal Storage Containers	\$16,125.00
	Total		\$16,125.00
	471347	Metal Storage Containers	\$6,475.00
	Total		\$6,475.00
Total			\$22,600.00
CONTEH, ABUBAKAR	469151	Game Officials	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$310.00
	472148	Game Officials	\$155.00
	Total		\$155.00
	473038	Game Officials	\$55.00
	Total		\$55.00
Total			\$520.00
CONTRERAS, HEIDY	472324	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
CONVERGINT TECHNOLOG	464304	2T-ACM-89918-REPAIR FIRE ALARM SYSTEM	\$1,325.02
		CONTR. MAINTENA-ADMINISTRATIVE	\$2,637.25

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CONVERGINT TECHNOLOG

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
465330	2Q- 24389-LHSH- OVERAGE RETAINAGE 92130408	\$5,771.64
Total		\$5,771.64
466228	2R-DUM-91096-FIRE ALARM REPAIR	\$592.32
Total		\$592.32
466228	2R-DUM-91096-OVERAGE 92336777	\$1,600.13
Total		\$1,600.13
466919	2Q-HHS-91473-FIRE ALARM SYSTEM REPAIR	\$609.92
Total		\$609.92
467210	2Q-ACM-89918- OVERAGE 92336387, 92339048	\$734.18
Total		\$734.18
467358	2P-MHSS-96672-MAPPING FAULT ON LOOP 1	\$304.96
Total		\$304.96
467358	2P-FMHS-ICE-96743-MAPPING FAULT/UNPROGRAMMED DEVI	\$304.96
Total		\$304.96
467768	2T-ACM-97386-FIRE ALARM SYSTEM REPAIR	\$381.20
Total		\$381.20
468268	2T-POE-95488-FIRE ALARM SYSTEM REPAIR CONTR. MAINTENA-EAST ZONE	\$609.92 \$1,982.24
Total		\$2,592.16
468530	2T-CHE-95050-FIRE ALARM SYSTEM REPAIR CONTR. MAINTENA-EAST ZONE	\$1,269.84 \$1,533.53
Total		\$2,803.37
468530	2T-LVM-95091-FIRE ALARM SYSTEM REPAIR	\$304.96
Total		\$304.96

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CONVERGINT TECHNOLOG	468530	2T-TECCE-98584-FIRE ALARM SYSTEM REPAIR	\$304.96
	Total		\$304.96
	468684	2T-HHSPB-95081-FIRE ALARM SYSTEM REPAIR	\$609.92
		CONTR. MAINTENA-EAST ZONE	\$1,105.48
	Total		\$1,715.40
	468684	2T-ACM-102767-FIRE ALARM SYSTEM REPAIR	\$304.96
	Total		\$304.96
	469152	AQ2Q-ACE-100672-ALARM SYSTEM REPAIR	\$304.96
		CONTR. MAINTENANCE BUILDINGS	\$304.96
	Total		\$609.92
	469152	2T-ICE-95303-FIRE ALARM SYSTEM REPAIR	\$609.92
		CONTR. MAINTENA-EAST ZONE	\$762.40
	Total		\$1,372.32
	469400	2Q-HHS-91473- OVERAGE 92338204	\$1,643.11
	Total		\$1,643.11
	469400	2P-FME-95132-PROGRAM FIRE DRILL BUTTON	\$609.92
	Total		\$609.92
	469400	2T-CVM-85363-FIRE ALARM REPAIR	\$592.32
		CONTR. MAINTENA-EAST ZONE	\$2,747.62
	Total		\$3,339.94
	469903	2T-LVM-103745-REPAIR FIRE ALARM SYSTEM	\$609.92
	Total		\$609.92
	469903	2P-LAM-102136--MAPPING FAULT	\$609.92
	Total		\$609.92
	469903	2P-FVE-106636-REPAIR FIRE ALARM SYSTEM	\$914.88
	Total		\$914.88
	470287	2P-MHSC-102136-MAPPING FAULT	\$304.96
	Total		\$304.96

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CONVERGINT TECHNOLOG	470455	CONTR. MAINTENA-CENTRAL ZONE	\$818.62
		IN2Q-LLJ-91331-TROUBLESHOOT FIRE ALARM	\$304.96
	Total		\$1,123.58
	471348	2T-HOE-107013-REPAIR FIRE ALARM SYSTEM	\$457.44
	Total		\$457.44
	471752	2P-BRM-96740-MAPPING FAULT	\$609.92
		CONTR. MAINTENA-WEST ZONE	\$152.48
	Total		\$762.40
	471888	2T-HHS-109247-REPAIR FIRE ALARM SYSTEM	\$609.92
		CONTR. MAINTENA-EAST ZONE	\$1,321.32
	Total		\$1,931.24
	472325	2T-HHS-109247- OVERAGE 92417353	\$609.92
	Total		\$609.92
	472325	2T-HHS9-91451-FIRE ALARM SYSTEM REPAIR	\$1,219.84
		CONTR. MAINTENA-EAST ZONE	\$3,548.41
	Total		\$4,768.25
	472325	2T-HHS-110330-FIRE ALARM REPAIR	\$1,219.84
		CONTR. MAINTENA-EAST ZONE	\$1,518.56
	Total		\$2,738.40
	472682	2T-ACE-104240-FIRE ALARM SYSTEM REPAIR	\$729.74
		CONTR. MAINTENA-EAST ZONE	\$447.43
	Total		\$1,177.17
	472682	2P-FWM-96741-MAPPING FAULT/UNPROGRAMMED DEVICE	\$304.96
	Total		\$304.96
	473280	2P-FMHS-112478-MAP OUT SYSTEM	\$914.88
	Total		\$914.88
	473698	2P-BBE-112703-REPROGRAMMING OF DEVICES	\$567.25
	Total		\$567.25

LEWISVILLE ISD CHECK REGISTER
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CONVERGINT TECHNOLOG	473873	2R-CEE-111533-FIRE ALARM REPAIR	\$304.96
	Total		\$304.96
	473873	2R-HUM-112037FIRE ALARM REPAIR	\$609.92
	Total		\$609.92
	474289	2T-HHS-HHSFH-112401, 112410-REPL BOOSTER POWER SU	\$1,538.50
	Total		\$1,538.50
	474289	2R-LLC-111513-FIRE ALARM REPAIR	\$304.96
	Total		\$304.96
	474430	2P-FMHS-112478-BYPASS LOOPS FOR PERFORMANCE	\$991.12
	Total		\$991.12
	474812	2R-PAE-114337-FIRE ALARM REPAIR	\$457.44
	Total		\$457.44
	474812	2P-FMES-115794-MAP DEVICES IN SCHOOL	\$304.96
	Total		\$304.96
	474812	2P-FMHSC-112913-REPAIR FAULT ON LOOP	\$304.96
	Total		\$304.96
	475779	2R-DEE-112298-FIRE ALARM REPAIR CONTR. MAINTENA-CENTRAL ZONE	\$609.92 \$1,372.32
	Total		\$1,982.24
	476837	2P - FWM - 110679 - EXTERIOR ALARM	\$336.26
	Total		\$336.26
	476836	2P-LHS-96921-MAPPING FAULT	\$304.96
	Total		\$304.96
	478058	2T - GRM - 115942 - ALARM PANEL SOUNDING	\$855.27
	Total		\$855.27
	478201	2P - OSE - 120242 - FIRE PANEL TROUBLE GENERAL SUPPLIE-FREIGHT	\$1,991.43 \$219.83
	Total		\$2,211.26
	478923	2T - COE - 123100 - FIRE ALARM PANEL ISSUES	\$1,263.06

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CONVERGINT TECHNOLOG

Total			\$1,263.06
478923	2T-ACE-124454-TROUBLESHOOT MAP FAULT		\$628.24
Total			\$628.24
478923	2T-TECC-E-119857-REPAIR FIRE PANEL MAPPING		\$314.12
Total			\$314.12
478923	2R-HUM-121488-FIRE ALARM REPAIR		\$304.96
Total			\$304.96
479042	2Q-HHSFFH-125006-REPAIR ALARM SYSTEM		\$628.24
Total			\$628.24
479042	2R-CEE-124252-TROUBLESHOOT FIRE PANEL CONTR. MAINTENA-ADMINISTRATIVE		\$500.00
			\$128.24
Total			\$628.24
Total			\$62,858.32

COOK CHILDREN'S

474664	Professional Development Registrations - Non-Trave		\$50.00
Total			\$50.00
475232	Professional Development Registrations - Travel, C		\$50.00
Total			\$50.00
475232	Professional Development Registrations - Non-Trave		\$50.00
Total			\$50.00
475232	Professional Development Registrations - Non-Trave		\$50.00
Total			\$50.00
475780	Professional Development Registrations - Non-Trave		\$50.00
Total			\$50.00
Total			\$250.00

COOK, ANDREW W

466481	STUDENT MEAL ADVANCES		\$1,722.00
Total			\$1,722.00
467359	Reimbursements		\$82.00

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COOK, ANDREW W	Total		\$82.00
	467360	STUDENT MEAL ADVANCES	\$828.00
	Total		\$828.00
	468269	Reimbursements	\$69.00
	Total		\$69.00
	474431	STUDENT MEAL ADVANCES	\$1,296.00
	Total		\$1,296.00
	474813	STUDENT MEAL ADVANCES	\$1,703.00
	Total		\$1,703.00
	475549	STUDENT MEAL ADVANCES	\$864.00
	Total		\$864.00
	476228	Reimbursements	\$108.00
Total		\$108.00	
Total		\$6,672.00	
COOK, ARTHUR	464969	Game Officials	\$135.00
	Total		\$135.00
Total		\$135.00	
COOK, MATTHEW JOHN	468857	Game Officials	\$155.00
	Total		\$155.00
Total		\$155.00	
COOK, MELISSA M	468270	Reimbursements	\$69.00
	Total		\$69.00
	476229	Reimbursements	\$108.00
	Total		\$108.00
Total		\$177.00	
COOKIE PROJECT, THE	467361	Staff Morale / Team Building	\$180.00
	Total		\$180.00
	475423	Staff Morale / Team Building	\$111.00
	Total		\$111.00
Total		\$291.00	
COOKSEY, CRYSTAL	469401	Game Officials	\$120.00

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COOKSEY, CRYSTAL	Total		\$120.00
Total			\$120.00
COOPER HIGH SCHOOL	472858	Student registration/admission fees/Field Trips	\$360.00
	Total		\$360.00
Total			\$360.00
COOPER, DAREIN	478203	Refunds	\$7.51
	Total		\$7.51
Total			\$7.51
COOPER, JASON, G.	187758	Reimbursements	\$93.27
	Total		\$93.27
	187785	Reimbursements	\$294.42
	Total		\$294.42
	188244	Reimbursements	\$261.74
	Total		\$261.74
	188816	Reimbursements	\$257.55
	Total		\$257.55
	189291	Reimbursements	\$268.22
	Total		\$268.22
	189663	Reimbursements	\$171.54
	Total		\$171.54
	189663	Reimbursements	\$99.00
	Total		\$99.00
	190098	Reimbursements	\$207.70
	Total		\$207.70
	190146	Reimbursements	\$1,041.82
	Total		\$1,041.82
	191183	Reimbursements	\$160.47
	Total		\$160.47
	191183	Reimbursements	\$283.41
	Total		\$283.41
	191816	Reimbursements	\$367.03

LEWISVILLE ISD CHECK REGISTER
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COOPER, JASON, G.

Total		\$367.03
192278	Reimbursements	\$153.43
Total		\$153.43
192373	Reimbursements	\$110.35
Total		\$110.35
192490	Reimbursements	\$62.22
Total		\$62.22
192709	Reimbursements	\$179.90
Total		\$179.90

Total		\$4,012.07
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COOPER, JEFF	465332	Game Officials	\$340.00
		MISC CONTR SERV-FOOTBALL	\$415.00
	Total		\$755.00
	465603	Game Officials	\$185.00
	Total		\$185.00
	465867	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$300.00
	Total		\$435.00
	465977	Game Officials	\$380.00
	Total		\$380.00
	466769	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$290.00
	467212	Game Officials	\$41.50
		MISC CONTR SERV-FOOTBALL	\$238.50
	Total		\$280.00
	467603	Game Officials	\$280.00
	Total		\$280.00

Total		\$2,605.00
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COOPER, MADALYN, A.	468531	Reimbursements	\$95.95
	Total		\$95.95
	469721	Reimbursements	\$125.75

LEWISVILLE ISD CHECK REGISTER
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COOPER, MADALYN, A.

Total		\$125.75
474290	Reimbursements	\$603.92
Total		\$603.92
474290	Reimbursements	\$43.14
Total		\$43.14
Total		\$868.76

COOPER'S COPIES

464223	Engraving & Printing Services (Signs, Decals Banne	\$71.60
Total		\$71.60
464970	Engraving & Printing Services (Signs, Decals Banne	\$210.06
Total		\$210.06
464970	Engraving & Printing Services (Signs, Decals Banne	\$57.51
Total		\$57.51
464970	Engraving & Printing Services (Signs, Decals Banne	\$18.00
Total		\$18.00
464970	Engraving & Printing Services (Signs, Decals Banne	\$150.96
Total		\$150.96
464970	Printing Miscellaneous Other Related Products and	\$29.17
Total		\$29.17
464970	Engraving & Printing Services (Signs, Decals Banne	\$419.00
Total		\$419.00
465331	Office Equipment/Supplies	\$75.28
Total		\$75.28
465331	Engraving & Printing-Smith,M	\$136.42
Total		\$136.42
465331	Engraving & Printing Services (Signs, Decals Banne	\$51.00
Total		\$51.00

LEWISVILLE ISD CHECK REGISTER
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COOPER'S COPIES	465331	Engraving & Printing Services (Signs, Decals Banne	\$550.07
	Total		\$550.07
	465331	Engraving & Printing Services (Signs, Decals Banne	\$181.03
	Total		\$181.03
	465331	Engraving & Printing Services (Signs, Decals Banne	\$56.00
	Total		\$56.00
	466229	Engraving & Printing Services (Signs, Decals Banne	\$40.14
	Total		\$40.14
	466229	Engraving & Printing Services (Signs, Decals Banne	\$347.10
	Total		\$347.10
	466229	Instructional Miscellaneous Other Related Products	\$384.00
	Total		\$384.00
	466229	Engraving & Printing Services (Signs, Decals Banne	\$39.48
		GENERAL SUPPLIE-GENERAL	\$15.00
	Total		\$54.48
	466229	Engraving & Printing Services (Signs, Decals Banne	\$249.00
	Total		\$249.00
	466229	Engraving & Printing Services (Signs, Decals Banne	\$34.17
	Total		\$34.17
	466229	MISC CONTR SERV-GENERAL	\$723.99
		Printing Miscellaneous Other Related Products and	\$15.00
	Total		\$738.99
	466920	Engraving & Printing Services (Signs, Decals Banne	\$464.62
	Total		\$464.62
	466920	Engraving & Printing Services (Signs, Decals Banne	\$573.00

LEWISVILLE ISD CHECK REGISTER
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COOPER'S COPIES

Total		\$573.00
466920	Engraving & Printing Services (Signs, Decals Banne	\$133.48
Total		\$133.48
466920	Engraving & Printing Services (Signs, Decals Banne	\$34.74
Total		\$34.74
467211	Engraving & Printing Services (Signs, Decals Banne	\$147.60
Total		\$147.60
467602	Engraving & Printing Services (Signs, Decals Banne	\$57.03
Total		\$57.03
467769	Engraving & Printing Services (Signs, Decals Banne	\$665.92
Total		\$665.92
467769	Engraving & Printing Services (Signs, Decals Banne	\$307.50
Total		\$307.50
467769	Engraving & Printing Services (Signs, Decals Banne	\$15.00
	MISC CONTR SERV-GENERAL	\$59.22
Total		\$74.22
468014	Engraving & Printing Services (Signs, Decals Banne	\$77.08
Total		\$77.08
468271	Engraving & Printing Services (Signs, Decals Banne	\$38.34
Total		\$38.34
468271	GENERAL SUPPLIE-GENERAL	\$15.00
	Office Equipment/Supplies-Smith M	\$364.26
Total		\$379.26
468271	Printing Miscellaneous -MADDOX	\$18.00
Total		\$18.00
468858	Instructional Miscellaneous Other Related Products	\$471.00

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COOPER'S COPIES

Total		\$471.00
469402	Engraving & Printing Services (Signs, Decals Banne	\$57.03
Total		\$57.03
469720	Engraving & Printing Services (Signs, Decals Banne	\$535.16
Total		\$535.16
469720	Engraving & Printing Services (Signs, Decals Banne	\$84.67
Total		\$84.67
470288	Engraving & Printing Services (Signs, Decals Banne	\$84.67
Total		\$84.67
470456	Office Equipment/Supplies-Smith M	\$69.37
Total		\$69.37
470613	Engraving & Printing Services (Signs, Decals Banne	\$15.00
	MISC CONTR SERV-GENERAL	\$19.74
Total		\$34.74
471155	Engraving & Printing Services (Signs, Decals Banne	\$136.42
Total		\$136.42
471155	Engraving & Printing Services (Signs, Decals Banne	\$334.00
Total		\$334.00
471155	Engraving & Printing Services (Signs, Decals Banne	\$724.00
Total		\$724.00
471155	MISC CONTR SERV-GENERAL	\$130.46
	Office Equipment/Supplies-Porter	\$15.00
Total		\$145.46
471349	2Q-BUSINESS CARDS- KEVIN LUKINS, ALBERT GAK	\$62.08
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$77.08

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COOPER'S COPIES	471753	Engraving & Printing Services (Signs, Decals Banne	\$46.64
	Total		\$46.64
	472326	Engraving & Printing Services (Signs, Decals Banne	\$46.64
	Total		\$46.64
	472326	Office Equipment/Supplies	\$77.08
	Total		\$77.08
	472684	Engraving & Printing Services (Signs, Decals Banne	\$1,015.00
	Total		\$1,015.00
	473039	Office Equipment/Supplies	\$291.41
	Total		\$291.41
	473039	Awards and Incentives	\$130.00
	Total		\$130.00
	473481	Engraving & Printing Services (Signs, Decals Banne	\$77.08
	Total		\$77.08
	473481	Engraving & Printing Services (Signs, Decals Banne	\$34.74
	Total		\$34.74
	473874	Engraving & Printing Services (Signs, Decals Banne	\$128.52
	Total		\$128.52
	473874	Engraving & Printing Services (Signs, Decals Banne	\$136.42
	Total		\$136.42
	474814	Awards and Incentives	\$344.00
	Total		\$344.00
	474814	Supplies (Signs, Decals Banners, Supplies)	\$101.90
	Total		\$101.90
	474814	Engraving & Printing Services (Signs, Decals Banne	\$849.48
	Total		\$849.48

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COOPER'S COPIES	475608	Engraving & Printing Services (Signs, Decals Banne	\$161.07
	Total		\$161.07
	475781	Engraving & Printing Services (Signs, Decals Banne	\$418.50
	Total		\$418.50
	475903	Instructional Supplies -Smith, M	\$143.52
	Total		\$143.52
	475903	Engraving & Printing Services (Signs, Decals Banne	\$19.74
	Total		\$19.74
	476089	Engraving & Printing Services (Signs, Decals Banne	\$34.74
	Total		\$34.74
	476838	Engraving & Printing Services (Signs, Decals Banne	\$218.30
	Total		\$218.30
	477308	Engraving & Printing Services (Signs, Decals Banne	\$158.81
	Total		\$158.81
	477947	Instructional Supplies -Smith, M	\$450.00
	Total		\$450.00
	478202	2Q-BUSINESS CARDS- JOSH HARRIS	\$42.03
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$57.03
	478202	Engraving & Printing Services (Signs, Decals Banne	\$400.95
	Total		\$400.95
	478270	Engraving & Printing Services (Signs, Decals Banne	\$78.83
	Total		\$78.83
	478270	Engraving & Printing Services (Signs, Decals Banne	\$102.08
	Total		\$102.08
	478444	Graphic Design Services	\$286.87

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COOPER'S COPIES

Total		\$286.87
478541	Engraving & Printing Services (Signs, Decals Banne	\$34.74
Total		\$34.74
478689	Engraving & Printing Services (Signs, Decals Banne	\$1,472.95
Total		\$1,472.95
478689	2Q-BUSINESS CARDS- RODRIGUEZ, KEIRSEY, HORTON	\$126.09
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$141.09
478689	Engraving & Printing Services (Signs, Decals Banne	\$236.24
Total		\$236.24
478689	Engraving & Printing Services (Signs, Decals Banne	\$313.32
Total		\$313.32
478689	Office Equipment/Supplies	\$64.48
Total		\$64.48
478689	Engraving & Printing Services (Signs, Decals Banne	\$104.22
Total		\$104.22
478689	Engraving & Printing Services (Signs, Decals Banne	\$124.06
Total		\$124.06
478689	AP Business cards	\$94.22
Total		\$94.22
478924	LISD Envelopes	\$230.49
Total		\$230.49
478924	Engraving & Printing Services (Signs, Decals Banne	\$102.08
Total		\$102.08
478924	Office Equipment/Supplies-Knapp	\$505.00
Total		\$505.00

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COOPER'S COPIES	478924	Engraving & Printing Services-HMS Envelopes	\$1,025.00
	Total		\$1,025.00
	478924	Engraving & Printing Services (Signs, Decals Banne	\$39.48
	Total		\$39.48
	478924	Engraving & Printing Services (Signs, Decals Banne	\$46.04
	Total		\$46.04
	478924	Graphic Design Services	\$66.04
	Total		\$66.04
	478924	Engraving & Printing Services (Signs, Decals Banne	\$69.48
	Total		\$69.48
	478924	Engraving & Printing Services (Signs, Decals Banne	\$71.00
	Total		\$71.00
	478924	Engraving & Printing Services (Signs, Decals Banne	\$99.22
	Total		\$99.22
	478924	Bus Card Curry	\$70.98
	Total		\$70.98
Total			\$20,297.85
COPE, KERI, A.	464574	Reimbursements	\$65.64
	Total		\$65.64
	465978	Reimbursements	\$47.03
	Total		\$47.03
	468272	Reimbursements	\$38.12
	Total		\$38.12
	469403	Reimbursements	\$49.59
	Total		\$49.59
	471889	Reimbursements	\$46.90
	Total		\$46.90
Total			\$247.28

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COPELAND, ALICIA	465333	Awards and Incentives	\$900.00
	Total		\$900.00
Total			\$900.00
COPELAND, MICHAEL	474432	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
COPPEDGE, ANNA LAURA	474665	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$350.00
COPPELL ISD	475233	Athletics - No Bid Number	\$212.25
	Total		\$212.25
	476230	Athletics - No Bid Number	\$481.87
	Total		\$481.87
Total			\$694.12
COPPE, HEATHER, M.	464224	Reimbursements	\$151.70
	Total		\$151.70
	465979	Travel	\$132.63
	Total		\$132.63
	467770	Travel	\$78.66
	Total		\$78.66
	469153	Travel	\$72.58
	Total		\$72.58
	470289	Travel	\$76.18
	Total		\$76.18
	471890	Travel	\$61.37
	Total		\$61.37
	473482	Travel	\$69.28
	Total		\$69.28
	477076	Travel	\$191.69
	Total		\$191.69
Total			\$834.09
CORBELLO, PAULA	468273	Refunds	\$26.70

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CORBELLO, PAULA

	Total		\$26.70
Total			\$26.70
CORE CONSTRUCTION	187759	CONSTRUCTION - RETAINAGE	(\$2,054.13)
		Construction Services	\$41,082.72
	Total		\$39,028.59
	187759	CONSTRUCTION - RETAINAGE	(\$575.57)
		Construction Services	\$11,511.39
	Total		\$10,935.82
	188006	CONSTRUCTION - RETAINAGE	(\$807.69)
		Construction Services	\$16,153.75
	Total		\$15,346.06
	188092	CONSTRUCTION - RETAINAGE	(\$2,180.16)
		Construction Services	\$43,603.12
	Total		\$41,422.96
	188436	CONSTRUCTION - RETAINAGE	(\$2,109.45)
		Construction Services	\$42,189.00
	Total		\$40,079.55
	190147	CONSTRUCTION - RETAINAGE	(\$1,613.80)
		Construction Services	\$32,276.13
	Total		\$30,662.33
	190147	CONSTRUCTION - RETAINAGE	(\$2,114.89)
		Construction Services	\$42,297.63
	Total		\$40,182.74
	190419	CONSTRUCTION - RETAINAGE	(\$2,379.58)
		Construction Services	\$47,591.54
	Total		\$45,211.96
	190941	CONSTRUCTION - RETAINAGE	(\$2,234.24)
		Construction Services	\$44,684.79
	Total		\$42,450.55
	192232	CONSTRUCTION - RETAINAGE	(\$6,787.63)
		Construction Services	\$135,752.59
	Total		\$128,964.96
Total			\$434,285.52

LEWISVILLE ISD CHECK REGISTER
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CORFIELD, MEREDITH	465868	Refunds	\$14.45
	Total		\$14.45
Total			\$14.45
CORMACK, MARK T	467604	Game Officials	\$215.00
	Total		\$215.00
Total			\$215.00
CORNISH MEDICAL ELEC	188858	Athletics - No Bid Number	\$599.00
		CONTRACTED MAIN-FOOTBALL	\$2,396.00
	Total		\$2,995.00
Total			\$2,995.00
CORONA, MARIA, E.	464430	Reimbursements	\$131.00
	Total		\$131.00
	466770	Reimbursements	\$123.73
	Total		\$123.73
	468274	Reimbursements	\$63.47
	Total		\$63.47
	469404	Reimbursements	\$164.27
	Total		\$164.27
	470979	Reimbursements	\$101.00
	Total		\$101.00
	472327	Reimbursements	\$120.60
	Total		\$120.60
	473281	Reimbursements	\$69.08
	Total		\$69.08
	475234	Reimbursements	\$76.31
	Total		\$76.31
	476577	Reimbursements	\$90.58
	Total		\$90.58
	477619	Reimbursements	\$106.13
	Total		\$106.13
	478325	Reimbursements	\$127.84

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CORONA, MARIA, E.	Total		\$127.84
	478812	Reimbursements	\$56.01
	Total		\$56.01
Total			\$1,230.02
CORONILLA, ARTURO	479043	Refund for Cheer Camp	\$230.00
	Total		\$230.00
	Total		
CORPORATE COST CONTR	468685	Professional Miscellaneous Other Related Products	\$975.00
	Total		\$975.00
	470290	Professional Miscellaneous Other Related Products	\$975.00
	Total		\$975.00
	477756	Professional Miscellaneous Other Related Products	\$975.00
	Total		\$975.00
Total			\$2,925.00
CORPUZ, JONATHAN	467362	Game Officials	\$140.00
	Total		\$140.00
	Total		
CORRALES ABURTO, VAL	464575	Reimbursements	\$53.71
	Total		\$53.71
	466921	Reimbursements	\$17.03
	Total		\$17.03
	468275	Reimbursements	\$31.44
	Total		\$31.44
	469405	Reimbursements	\$63.54
	Total		\$63.54
	470980	Reimbursements	\$26.20
	Total		\$26.20
	471891	Reimbursements	\$71.02
	Total		\$71.02
	475609	Reimbursements	\$30.82

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CORRALES ABURTO, VAL	Total		\$30.82
	477309	Reimbursements	\$70.08
	Total		\$70.08
	478925	Reimbursements	\$42.88
	Total		\$42.88
Total			\$406.72
CORSICANA IND SCHOOL	473699	Student registration/admission fees/Field Trips	\$465.00
	Total		\$465.00
Total			\$465.00
CORSO, MICHAEL	464971	Game Officials	\$155.00
	Total		\$155.00
	465334	Game Officials	\$380.00
	Total		\$380.00
	465604	Game Officials	\$185.00
	Total		\$185.00
	466230	Game Officials	\$135.00
	Total		\$135.00
Total			\$855.00
CORTEZ, VICTOR, M.	473282	Reimbursements	\$69.00
	Total		\$69.00
Total			\$69.00
CORWIN PRESS	475904	Hardback / Paperback	\$49.80
	Total		\$49.80
	477620	Professional Development Supplies	\$1,499.95
	Total		\$1,499.95
Total			\$1,549.75
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

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COSERV	466922	ELECTRIC & GAS	\$63,064.93
		ELECTRICITY	\$32,279.06
		ELECTRICITY-UTILITIES	\$358,581.81
		GAS	\$232.75
		GAS-UTILITIES	\$2,161.15
	Total		\$456,319.70
	468532	ELECTRIC & GAS	\$52,432.30
		ELECTRICITY	\$24,802.92
		ELECTRICITY-UTILITIES	\$291,574.20
		GAS	\$859.70
		GAS-UTILITIES	\$5,968.69
	Total		\$375,637.81
	469722	ELECTRIC & GAS	\$46,019.80
		ELECTRICITY	\$22,589.57
		ELECTRICITY-UTILITIES	\$244,871.75
		GAS	\$1,425.91
		GAS-UTILITIES	\$11,958.80
	Total		\$326,865.83
	470981	ELECTRIC & GAS	\$38,925.34
		ELECTRICITY	\$19,724.46
		ELECTRICITY-UTILITIES	\$213,457.56
		GAS	\$2,220.78
		GAS-UTILITIES	\$14,534.19
	Total		\$288,862.33
	472685	ELECTRIC & GAS	\$46,419.25
		ELECTRICITY	\$24,798.30
		ELECTRICITY-UTILITIES	\$271,110.95
		GAS	\$5,670.94
		GAS-UTILITIES	\$20,451.37
	Total		\$368,450.81
	473700	ELECTRIC & GAS	\$51,320.59
		ELECTRICITY	\$25,155.10
		ELECTRICITY-UTILITIES	\$282,201.30
		GAS	\$1,927.54
		GAS-UTILITIES	\$10,696.99
	Total		\$371,301.52
	475235	ELECTRIC & GAS	\$47,203.74

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COSERV	475235	ELECTRICITY	\$22,489.34
		ELECTRICITY-UTILITIES	\$252,375.45
		GAS	\$1,147.11
		GAS-UTILITIES	\$5,941.30
		Total	\$329,156.94
	476578	ELECTRIC & GAS	\$58,040.14
		ELECTRICITY	\$29,333.89
		ELECTRICITY-UTILITIES	\$341,360.71
		GAS	\$455.09
		GAS-UTILITIES	\$3,813.89
	477527	ELECTRIC & GAS	\$57,295.21
		ELECTRICITY	\$29,032.98
		ELECTRICITY-UTILITIES	\$343,012.18
		GAS	\$199.44
		GAS-UTILITIES	\$1,630.33
	478271	ELECTRIC & GAS	\$45,514.69
		ELECTRICITY	\$24,986.65
		ELECTRICITY-UTILITIES	\$293,149.36
		GAS	\$503.52
		GAS-UTILITIES	\$951.02
478926	ELECTRIC & GAS	\$50,342.83	
	ELECTRICITY	\$26,443.79	
	ELECTRICITY-UTILITIES	\$326,622.73	
	GAS	\$196.29	
	GAS-UTILITIES	\$803.14	
Total		\$404,408.78	
Total		\$4,725,695.14	
COSN - CONSORTIUM FO	192392	Professional - Memberships/Dues/Subscriptions	\$1,335.00
		Total	\$1,335.00
Total		\$1,335.00	
COSTA VIDA FRESH	465869	Catering & Food - Meals & Snacks	\$342.75
		Total	\$342.75

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COSTA VIDA FRESH	469723	Catering & Food - Meals & Snacks	\$201.73
	Total		\$201.73
	469723	Catering & Food - Meals & Snacks	\$395.60
	Total		\$395.60
	469904	Catering & Food - Meals & Snacks	\$20.17
	Total		\$20.17
	470781	Catering & Food - Meals & Snacks	\$1,347.00
	Total		\$1,347.00
	471156	Catering & Food - Meals & Snacks	\$309.80
	Total		\$309.80
	472494	Catering & Food - Meals & Snacks	\$106.76
	Total		\$106.76
	473701	Catering & Food - Meals & Snacks	\$90.39
	Total		\$90.39
	474109	Catering & Food - Meals & Snacks	\$103.38
	Total		\$103.38
	476231	Catering & Food - Meals & Snacks	\$94.88
	Total		\$94.88
	476839	Catering & Food - Meals & Snacks	\$94.49
	Total		\$94.49
	476839	Catering & Food - Meals & Snacks	\$1,323.06
	Total		\$1,323.06
	477191	Catering & Food - Meals & Snacks	\$649.35
	Total		\$649.35
	477191	Catering & Food - Meals & Snacks	\$986.13
	Total		\$986.13
Total			\$6,065.49
COSTA, JANETTE	479044	Reimbursements	\$58.89
	Total		\$58.89
Total			\$58.89

LEWISVILLE ISD CHECK REGISTER
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COSTCO WHOLESALE COR	469406	Professional - Memberships/Dues/Subscriptions	\$120.00
	Total		\$120.00
Total			\$120.00
COTE, RUSSELL L	472686	Employee Travel	\$730.33
	Total		\$730.33
	478927	Employee Travel	\$701.71
	Total		\$701.71
Total			\$1,432.04
COTT, TERRI	464972	Refunds	\$34.50
	Total		\$34.50
Total			\$34.50
COTTINGHAM, DARIUS	469154	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
COTTO, RAFAEL	467213	Reimbursements	\$20.00
	Total		\$20.00
Total			\$20.00
COTTON, REGINA F	472149	Jan 2024 Mileage-Cotton	\$53.60
	Total		\$53.60
	190774	Feb 2024 Mileage-Cotton	\$65.99
	Total		\$65.99
	191138	March 2024 Mileage-Cotton	\$49.51
	Total		\$49.51
	191677	April 2024 Mileage-Cotton	\$68.34
	Total		\$68.34
	192075	May 2024 Mileage-Cotton	\$55.61
	Total		\$55.61
	192374	June 2024 Mileage-Cotton	\$42.34
	Total		\$42.34
Total			\$335.39
COULTER, DEBORAH	477757	Refunds	\$43.30

LEWISVILLE ISD CHECK REGISTER
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COULTER, DEBORAH	Total		\$43.30
Total			\$43.30
COUNTRY CRITTERS	468015	Student registration/admission fees/Field Trips	\$600.00
	Total		\$600.00
Total			\$600.00
COUNTS, AMBER R	473702	Reimbursements	\$20.31
	Total		\$20.31
	476579	Travel	\$96.00
	Total		\$96.00
Total			\$116.31
COURTNEY, JAY D	467214	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
COURTYARD BY MARRIOT	464973	Rentals - Decoration / Venue	\$1,060.00
	Total		\$1,060.00
Total			\$1,060.00
COUSINS, VICTORIA C	477758	Refunds	\$15.80
	Total		\$15.80
Total			\$15.80
COWBOY CHICKEN	464305	Catering & Food - Meals & Snacks	\$50.00
	Total		\$50.00
	469724	Catering & Food - Meals & Snacks	\$800.00
	Total		\$800.00
Total			\$850.00
COWBOYS GOLF CLUB	473483	Athletics - No Bid Number	\$2,800.00
	Total		\$2,800.00
	474815	Athletics - No Bid Number	\$4,208.50
	Total		\$4,208.50
	477192	Athletics - No Bid Number	\$1,459.10
	Total		\$1,459.10
Total			\$8,467.60
COWGILL, C.J	475550	STUDENT MEAL ADVANCES	\$112.00

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COWGILL, C.J	Total		\$112.00
Total			\$112.00
COX, ANDREA, R.	464576	Reimbursements	\$86.07
	Total		\$86.07
	466231	Reimbursements	\$69.69
	Total		\$69.69
	468276	Reimbursements	\$56.98
	Total		\$56.98
	469407	Reimbursements	\$39.43
	Total		\$39.43
	472328	Reimbursements	\$49.65
	Total		\$49.65
	473703	Reimbursements	\$48.51
	Total		\$48.51
	475051	Reimbursements	\$29.48
	Total		\$29.48
	476433	Reimbursements	\$55.75
	Total		\$55.75
	477621	Reimbursements	\$74.04
	Total		\$74.04
Total			\$509.60
COX, DIANA, L.	465870	Travel	\$6.55
	Total		\$6.55
	470291	Travel	\$6.81
	Total		\$6.81
	474433	Travel	\$7.50
	Total		\$7.50
	477077	Travel	\$3.89
	Total		\$3.89
Total			\$24.75
COX, NANCY LYNNE	468016	SMBC ADULT MEAL Reimbursements	\$138.00

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COX, NANCY LYNNE	Total		\$138.00
Total			\$138.00
COY, GAVIN	475905	April 2024 Mileage-Coy	\$129.64
	Total		\$129.64
Total			\$129.64
COYOTE RIDGE GOLF CO	472495	Rentals - Decoration / Venue	\$1,982.50
	Total		\$1,982.50
	475610	Rentals - Decoration / Venue	\$3,965.00
	Total		\$3,965.00
Total			\$5,947.50
CRACKER BARREL	466923	Catering & Food - Meals & Snacks	\$656.93
	Total		\$656.93
	468533	Health Services Miscellaneous Other Related Produc	\$1,286.66
	Total		\$1,286.66
	470614	Catering & Food - Meals & Snacks	\$548.48
		MISC OPERATING-GENERAL	\$53.13
	Total		\$601.61
	476840	Senior Brunch	\$529.92
	Total		\$529.92
	478928	Catering & Food - Meals & Snacks	\$829.94
	Total		\$829.94
Total			\$3,905.06
CRAIN, LINDA	471558	Reimbursements	\$37.62
	Total		\$37.62
Total			\$37.62
CRAIG, RUSSELL	464974	Game Officials	\$155.00
	Total		\$155.00
	467363	Game Officials	\$140.00
	Total		\$140.00
	468017	Game Officials	\$110.00
	Total		\$110.00
Total			\$405.00

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CRAIG, SCOTT D	464431	July 2023 Mileage-Craig	\$28.95
	Total		\$28.95
	465605	Aug 2023 Mileage-Craig	\$79.38
	Total		\$79.38
	465605	Sept 2023 Mileage-Craig	\$46.76
	Total		\$46.76
	467771	Oct 2023 Mileage-Craig	\$44.01
	Total		\$44.01
	469155	Nov 2023 Mileage-Craig	\$61.83
	Total		\$61.83
	470292	Dec 2023 Mileage-Craig	\$60.32
	Total		\$60.32
	471892	Jan 2024 Mileage-Craig	\$56.07
	Total		\$56.07
	473704	Feb 2024 Mileage-Craig	\$47.30
	Total		\$47.30
	474816	March 2024 Mileage-Craig	\$31.35
	Total		\$31.35
	475906	April 2024 Mileage-Craig	\$16.88
	Total		\$16.88
	477310	May 2024 Mileage-Craig	\$22.51
	Total		\$22.51
	478326	June 2024 Mileage-Craig	\$33.16
	Total		\$33.16
Total			\$528.52
CRAIN, PAUL	466771	Game Officials	\$290.00
		MISC CONTR SERV-FOOTBALL	\$330.00
	Total		\$620.00
Total			\$620.00
CRAIN, RICHARD C	472329	HONORARIUM SPEAKER PLC 2/16/24	\$500.00
	Total		\$500.00

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CRAIN, RICHARD C	472687	ESTIMATE -TRAVEL EXPENSES FOR PLC SPEAKER	\$410.19
	Total		\$410.19
Total			\$910.19
CRANFILL, LISA A	464577	Reimbursements	\$139.32
	Total		\$139.32
	466232	Reimbursements	\$131.47
	Total		\$131.47
	468277	Reimbursements	\$112.92
	Total		\$112.92
	469408	Reimbursements	\$93.14
	Total		\$93.14
	472330	Reimbursements	\$110.64
	Total		\$110.64
	473705	Reimbursements	\$77.45
	Total		\$77.45
	476233	Reimbursements	\$77.85
	Total		\$77.85
	477622	Reimbursements	\$58.16
	Total		\$58.16
	478059	Reimbursements	\$31.69
	Total		\$31.69
Total			\$832.64
CRANK, JEFFREY H	470782	Game Officials	\$95.00
	Total		\$95.00
	473040	Game Officials	\$150.00
	Total		\$150.00
Total			\$245.00
CRAYOLA EXPERIENCE P	464975	Student registration/admission fees/Field Trips	\$324.76
	Total		\$324.76
	465606	Student registration/admission fees/Field Trips	\$228.53

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CRAYOLA EXPERIENCE P

Total		\$228.53
465980	Student registration/admission fees/Field Trips	\$141.11
Total		\$141.11
466924	Student registration/admission fees/Field Trips	\$685.58
Total		\$685.58
466925	Student registration/admission fees/Field Trips	\$280.98
Total		\$280.98
466926	Student registration/admission fees/Field Trips	\$423.35
Total		\$423.35
468278	Student registration/admission fees/Field Trips	\$842.92
Total		\$842.92
468279	Student registration/admission fees/Field Trips	\$9.99
Total		\$9.99
469725	Student registration/admission fees/Field Trips	\$599.40
Total		\$599.40
469905	Student registration/admission fees/Field Trips	\$194.00
Total		\$194.00
470011	Student registration/admission fees/Field Trips	\$580.25
Total		\$580.25
471157	Student registration/admission fees/Field Trips	\$862.16
Total		\$862.16
471158	Student registration/admission fees/Field Trips	\$39.96
Total		\$39.96
471559	Student registration/admission fees/Field Trips	\$109.89

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CRAYOLA EXPERIENCE P	Total		\$109.89
	471893	Student registration/admission fees/Field Trips	\$797.00
		TRAVEL & SUBSIST-STUDENTS	\$82.20
	Total		\$879.20
	472891	Student registration/admission fees/Field Trips	\$904.20
	Total		\$904.20
	473041	Student registration/admission fees/Field Trips	\$1,203.82
	Total		\$1,203.82
	473042	Student registration/admission fees/Field Trips	\$779.22
	Total		\$779.22
	473283	Student registration/admission fees/Field Trips	\$234.30
	Total		\$234.30
	473484	Student Registration/Entry Fee	\$354.70
	Total		\$354.70
	474434	Student registration/admission fees/Field Trips	\$1,703.45
	Total		\$1,703.45
	474666	Student registration/admission fees/Field Trips	\$527.52
	Total		\$527.52
	475052	Student registration/admission fees/Field Trips	\$702.87
	Total		\$702.87
	475053	Student registration/admission fees/Field Trips	\$379.62
	Total		\$379.62
	476978	Student registration/admission fees/Field Trips	\$230.00
Total		\$230.00	
Total		\$13,221.78	
CREASY, MEGAN, E.	464578	Reimbursements	\$102.97

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CREASY, MEGAN, E.	Total		\$102.97
	469409	Reimbursements	\$146.57
	Total		\$146.57
	470982	Reimbursements	\$46.90
	Total		\$46.90
Total			\$296.44
CREATIVE INTENT LLC	468280	Entertainment Miscellaneous Other Related Products	\$325.00
	Total		\$325.00
	468280	Entertainment Miscellaneous Other Related Products	\$325.00
	Total		\$325.00
	Total		
CREATURE TEACHER	470012	Student registration/admission fees/Field Trips	\$650.00
	Total		\$650.00
	Total		
CREEKVIEW HIGH SCHOO	468995	Student registration/admission fees/Field Trips	\$225.00
	Total		\$225.00
	469410	Student registration/admission fees/Field Trips	\$1,030.00
	Total		\$1,030.00
	469726	Student Registration/Entry Fee-Hightower	\$540.00
	Total		\$540.00
Total			\$1,795.00
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
	188864	Instructional Supplies - Students and Teacher	\$6,997.50
Total		\$6,997.50	

LEWISVILLE ISD CHECK REGISTER

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LEWISVILLE ISD CHECK REGISTER
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CRISIS PREVENTION IN	192318	Professional - Memberships/Dues/Subscriptions	\$200.00
	Total		\$200.00
	192318	Professional - Memberships/Dues/Subscriptions	\$200.00
	Total		\$200.00
	192318	Professional - Memberships/Dues/Subscriptions	\$200.00
	Total		\$200.00
	192318	Professional - Memberships/Dues/Subscriptions	\$200.00
	Total		\$200.00
	478204	Instructional Supplies - Students and Teacher	\$49,990.14
	Total		\$49,990.14
	478204	Instructional Supplies - Students and Teacher	\$20,992.50
	Total		\$20,992.50
Total			\$109,490.10
CRISTINA'S	188019	Catering & Food - Meals & Snacks	\$442.00
	Total		\$442.00
	188483	Catering & Food - Meals & Snacks	\$113.23
	Total		\$113.23
	189495	Catering & Food - Meals & Snacks	\$119.00
	Total		\$119.00
	189495	Catering & Food - Meals & Snacks	\$181.50
	Total		\$181.50
	189709	Catering & Food - Meals & Snacks	\$797.38
	Total		\$797.38
	189790	Catering & Food - Meals & Snacks	\$1,018.00
		EXPEND-AGENCY FUNDS	\$177.45
	Total		\$1,195.45
	189790	Catering & Food - Meals & Snacks	\$537.23
	Total		\$537.23

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CRISTINA'S	189930	Catering & Food - Meals & Snacks	\$41.50
	Total		\$41.50
	190113	Catering & Food - Meals & Snacks	\$198.00
	Total		\$198.00
	190336	Catering & Food - Meals & Snacks	\$151.74
	Total		\$151.74
	190392	Catering & Food - Meals & Snacks	\$122.21
	Total		\$122.21
	190392	Catering & Food - Meals & Snacks	\$54.50
	Total		\$54.50
	190392	Catering & Food - Meals & Snacks	\$83.48
	Total		\$83.48
	190492	Catering & Food - Meals & Snacks	\$56.99
	Total		\$56.99
	190492	Catering & Food - Meals & Snacks	\$55.74
	Total		\$55.74
	190649	Catering & Food - Meals & Snacks	\$67.97
	Total		\$67.97
	190886	Catering & Food - Meals & Snacks	\$288.00
	Total		\$288.00
	190967	Catering & Food - Meals & Snacks	\$50.48
	Total		\$50.48
	191027	Catering & Food - Meals & Snacks	\$240.00
	Total		\$240.00
	191158	Catering & Food - Meals & Snacks	\$51.24
	Total		\$51.24
	191461	Catering & Food - Meals & Snacks	\$52.50
	Total		\$52.50
	191461	Catering & Food - Meals & Snacks	\$609.90
	Total		\$609.90

LEWISVILLE ISD CHECK REGISTER
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CRISTINA'S	191461	Catering & Food - Meals & Snacks	\$290.50
	Total		\$290.50
	191586	Catering & Food - Meals & Snacks	\$2,089.38
	Total		\$2,089.38
	191920	Catering & Food - Meals & Snacks	\$401.75
	Total		\$401.75
	191920	Catering & Food - Meals & Snacks	\$669.50
		EXPEND-AGENCY FUNDS	\$669.50
	Total		\$1,339.00
	191920	Catering & Food - Meals & Snacks	\$1,088.88
	Total		\$1,088.88
	191920	Catering & Food - Meals & Snacks	\$725.00
	Total		\$725.00
	191920	Catering & Food - Meals & Snacks	\$1,372.85
		EXPEND-AGENCY FUNDS	\$196.15
	Total		\$1,569.00
	192050	Catering & Food - Meals & Snacks	\$529.40
	Total		\$529.40
	192342	Catering & Food - Meals & Snacks	\$69.00
	Total		\$69.00
	192804	Catering & Food - Meals & Snacks	\$1,471.00
		EXPEND-AGENCY FUNDS	\$391.25
	Total		\$1,862.25
	192804	Catering & Food - Meals & Snacks	\$1,126.19
	Total		\$1,126.19
Total			\$16,600.39
CROCKETT, CHRISTINE	477759	Refunds	\$40.75
	Total		\$40.75
Total			\$40.75
CROLL, GLEN	472496	Reimbursements	\$110.95
	Total		\$110.95
Total			\$110.95

LEWISVILLE ISD CHECK REGISTER
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CROSBY, ANN E	464579	Reimbursements	\$55.02
	Total		\$55.02
	465981	Reimbursements	\$92.16
	Total		\$92.16
	469906	Reimbursements	\$114.56
	Total		\$114.56
	473284	Reimbursements	\$123.08
	Total		\$123.08
Total			\$384.82
CROSS TIMBERS GAZE	464832	Advertising in Newspaper	\$590.75
	Total		\$590.75
	466233	Advertising in Newspaper	\$590.75
	Total		\$590.75
	467605	Advertising in Newspaper	\$590.75
	Total		\$590.75
	468996	Advertising in Newspaper	\$590.75
	Total		\$590.75
	469907	Advertising in Newspaper	\$590.75
	Total		\$590.75
	474291	Advertising in Newspaper	\$590.75
	Total		\$590.75
	474291	Advertising in Newspaper	\$590.75
	Total		\$590.75
	474291	Advertising in Newspaper	\$590.75
	Total		\$590.75
	477760	Advertising in Newspaper	\$625.00
	Total		\$625.00
	478542	Advertising in Newspaper	\$625.00

LEWISVILLE ISD CHECK REGISTER
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CROSS TIMBERS GAZE	Total		\$625.00
Total			\$6,566.75
CROSS TIMBERS ROTARY	467215	Memberships-Registrations	\$225.00
	Total		\$225.00
	467215	Memberships-Registrations	\$225.00
	Total		\$225.00
	470013	Memberships-Registrations	\$225.00
	Total		\$225.00
	476841	Memberships-Registrations	\$225.00
	Total		\$225.00
	477948	Professional - Memberships/Dues/Subscriptions	\$225.00
	Total		\$225.00
Total			\$1,125.00
CROSS, QUENCIA, M.	478060	Reimbursements	\$3.56
	Total		\$3.56
	478060	Reimbursements	\$33.27
	Total		\$33.27
	464580	Reimbursements	\$28.82
	Total		\$28.82
Total			\$65.65
CROUCH, JOSH	464976	Game Officials	\$155.00
	Total		\$155.00
	465335	Game Officials	\$155.00
	Total		\$155.00
	465607	Game Officials	\$110.00
	Total		\$110.00
	466482	Game Officials	\$155.00
	Total		\$155.00
	467364	Game Officials	\$155.00
	Total		\$155.00
Total			\$730.00

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CROW, JOSHUA, S.	473043	Travel	\$209.00
	Total		\$209.00
Total			\$209.00
CROW, MONYA E	187786	Travel	\$104.54
	Total		\$104.54
	188374	Travel-Crow	\$44.02
	Total		\$44.02
	189033	Travel-Crow	\$94.53
	Total		\$94.53
	189087	Travel-Crow	\$63.93
	Total		\$63.93
	190305	Travel-Crow	\$289.00
	Total		\$289.00
	190608	Travel-Crow	\$47.03
	Total		\$47.03
	190997	Travel-NOVA TRNG-MC	\$203.40
	Total		\$203.40
	191993	Travel-Crow	\$118.59
	Total		\$118.59
Total			\$965.04
CROWD PLEASERS DANCE	467216	Professional - Memberships/Dues/Subscriptions-Dac	\$508.50
	Total		\$508.50
	470783	GENERAL SUPPLIES-CHEERLEADERS	\$675.00
		Student Registration/Entry Fee-Dack	\$220.00
	Total		\$895.00
Total			\$1,403.50
CROWN EQUIPMENT CORP	465336	Equipment Maintenance Agreements	\$80.00
	Total		\$80.00
	467217	Equipment Maintenance Agreements	\$60.00
	Total		\$60.00
	467217	Equipment Maintenance Agreements	\$90.00

LEWISVILLE ISD CHECK REGISTER
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CROWN EQUIPMENT CORP

Total		\$90.00
467217	Equipment Maintenance Agreements	\$80.00
Total		\$80.00
467217	Equipment Maintenance Agreements	\$90.00
Total		\$90.00
468859	Equipment Repair Services	\$228.28
Total		\$228.28
468859	Equipment Repair Services	\$311.53
Total		\$311.53
470615	Equipment Maintenance Agreements	\$102.50
Total		\$102.50
470615	Equipment Maintenance Agreements	\$125.50
Total		\$125.50
470615	Equipment Maintenance Agreements	\$97.50
Total		\$97.50
470615	Equipment Maintenance Agreements	\$102.50
Total		\$102.50
471159	Equipment Maintenance Agreements	\$102.50
Total		\$102.50
471350	Equipment Repair Services	\$99.00
Total		\$99.00
471350	Equipment Repair Services	\$80.00
Total		\$80.00
471350	Equipment Repair Services	\$80.00
Total		\$80.00
474435	Equipment Maintenance Agreements	\$60.00
Total		\$60.00
475611	Equipment Maintenance Agreements	\$102.50
Total		\$102.50
475611	Equipment Maintenance Agreements	\$102.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CROWN EQUIPMENT CORP

Total		\$102.50
475611	Equipment Maintenance Agreements	\$97.50
Total		\$97.50
475611	Equipment Maintenance Agreements	\$102.50
Total		\$102.50
475611	Equipment Maintenance Agreements	\$125.50
Total		\$125.50
478543	Technology General General	\$1,202.59
Total		\$1,202.59

Total	\$3,522.40
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CROWN TROPHY	464225	Engraving & Printing Services (Signs, Decals Banne	\$1,413.00
Total			\$1,413.00
	465337	Office Equipment/Supplies	\$18.90
Total			\$18.90
	465337	Engraving & Printing Services (Signs, Decals Banne	\$27.00
Total			\$27.00
	466234	Engraving & Printing Services (Signs, Decals Banne	\$54.00
Total			\$54.00
	466234	Supplies (Signs, Decals Banners, Supplies)	\$135.00
Total			\$135.00
	466234	Awards and Incentives	\$114.30
Total			\$114.30
	466234	General Miscellaneous Other Related Products and S	\$35.10
Total			\$35.10
	466483	General Miscellaneous Other Related Products and S	\$605.12
Total			\$605.12
	466483	Engraving & Printing Services (Signs, Decals Banne	\$174.38

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY

Total		\$174.38
466483	Engraving & Printing Services (Signs, Decals Banne	\$25.20
Total		\$25.20
466927	Awards and Incentives	\$167.40
Total		\$167.40
466927	General Miscellaneous Other Related Products and S	\$38.25
	GENERAL SUPPLIES	\$260.10
Total		\$298.35
466927	Uniform & Accessories	\$119.70
Total		\$119.70
467365	Awards and Incentives	\$720.00
Total		\$720.00
467365	Homecoming and Prom Supplies	\$232.83
Total		\$232.83
467772	ID Badges for Principal/Ass.t Principals	\$95.40
Total		\$95.40
467772	Engraving & Printing Services (Signs, Decals Banne	\$72.23
Total		\$72.23
467772	Awards and Incentives	\$15.78
Total		\$15.78
467772	Awards and Incentives	\$157.35
Total		\$157.35
467772	Awards and Incentives	\$38.70
Total		\$38.70
467772	Office Equipment/Supplies	\$198.00
Total		\$198.00
467772	Professional Miscellaneous Other Related Products	\$72.90
Total		\$72.90

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY	467772	Engraving & Printing Services (Signs, Decals Banne	\$320.40
	Total		\$320.40
	468860	Engraving & Printing Services (Signs, Decals Banne	\$267.30
	Total		\$267.30
	468997	Awards and Incentives	\$80.78
	Total		\$80.78
	468997	Awards and Incentives	\$247.50
	Total		\$247.50
	468997	Awards and Incentives	\$4.50
	Total		\$4.50
	468997	Retirement Plaque for Edward ORand	\$46.13
	Total		\$46.13
	468997	Engraving & Printing Services (Signs, Decals Banne	\$6.30
	Total		\$6.30
	468997	Office Equipment/Supplies	\$126.90
	Total		\$126.90
	468997	Awards and Incentives	\$731.75
	Total		\$731.75
	468997	Engraving & Printing Services (Signs, Decals Banne	\$257.90
	Total		\$257.90
	468997	Awards and Incentives	\$8.81
	Total		\$8.81
	468997	Awards and Incentives	\$20.25
	Total		\$20.25
	468997	Office Equipment/Supplies	\$1,846.13
	Total		\$1,846.13
	468997	Awards and Incentives	\$50.85
	Total		\$50.85

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

CROWN TROPHY	469156	Awards and Incentives	\$13.01
	Total		\$13.01
	469156	Engraving & Printing Services (Signs, Decals Banne	\$21.60
		MISCELLANEOUS CONTRACTED SRVS	\$10.80
	Total		\$32.40
	469156	Awards and Incentives	\$44.46
	Total		\$44.46
	469411	Supplies (Signs, Decals Banners, Supplies)	\$296.10
	Total		\$296.10
	469727	Engraving & Printing Services (Signs, Decals Banne	\$28.44
	Total		\$28.44
	469727	Admin Service/Retirement Recognition/Employee Reco	\$50.00
		EXPEND-AGENCY FUNDS	\$30.10
	Total		\$80.10
	469727	Admin Service/Retirement Recognition/Employee Reco	\$66.15
	Total		\$66.15
	469727	Admin Service/Retirement Recognition/Employee Reco	\$90.00
	Total		\$90.00
	469727	Awards and Incentives	\$19.71
	Total		\$19.71
	470616	Athletics Awards	\$20.96
	Total		\$20.96
	470616	Instructional Supplies - Students and Teacher	\$160.65
	Total		\$160.65
	471160	Engraving & Printing Services (Signs, Decals Banne	\$50.00
		EXPEND-AGENCY FUNDS	\$14.80
	Total		\$64.80

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY	471160	Admin Service/Retirement Recognition/Employee Reco	\$153.68
	Total		\$153.68
	471160	Engraving & Printing Services (Signs, Decals Banne	\$192.15
	Total		\$192.15
	471160	Awards and Incentives	\$326.53
	Total		\$326.53
	471160	General Miscellaneous Other Related Products and S	\$58.73
	Total		\$58.73
	471160	Awards and Incentives	\$20.66
	Total		\$20.66
	471160	Engraving & Printing Services (Signs, Decals Banne	\$13.50
	Total		\$13.50
	471160	Supplies (Signs, Decals Banners, Supplies)	\$149.36
	Total		\$149.36
	471160	Awards and Incentives	\$2,556.20
	Total		\$2,556.20
	471160	Awards and Incentives	\$635.04
	Total		\$635.04
	471351	Engraving & Printing Services (Signs, Decals Banne	\$319.50
	Total		\$319.50
	471560	Engraving & Printing Services (Signs, Decals Banne	\$310.50
	Total		\$310.50
	471560	Awards and Incentives	\$57.15
	Total		\$57.15
	471560	Awards and Incentives	\$106.20
	Total		\$106.20
	471560	Teacher of the Year Plaque Engraving	\$6.75

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY

Total		\$6.75
471560	Awards and Incentives	\$25.65
Total		\$25.65
471754	CISNT BADGES	\$107.10
Total		\$107.10
471894	Awards and Incentives	\$306.40
Total		\$306.40
471894	Awards and Incentives	\$85.14
Total		\$85.14
471894	Engraving & Printing Services (Signs, Decals Banne	\$40.50
Total		\$40.50
472688	Engraving & Printing Services (Signs, Decals Banne	\$80.10
Total		\$80.10
472688	Hedrick Hero Plates	\$108.00
Total		\$108.00
472688	Bling Badges	\$83.70
Total		\$83.70
472688	Engraving & Printing Services (Signs, Decals Banne	\$655.20
Total		\$655.20
472688	Retirement Plaque for Manuel Rubio	\$46.13
Total		\$46.13
472688	Awards and Incentives	\$80.82
Total		\$80.82
472688	Awards and Incentives	\$134.55
Total		\$134.55
472688	Retirement Plaques for Kilgore & Proctor	\$92.25
Total		\$92.25
472688	Awards and Incentives	\$748.76
Total		\$748.76

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY	472688	Admin Service/Retirement Recognition/Employee Reco	\$49.95
	Total		\$49.95
	473044	Engraving & Printing Services (Signs, Decals Banne	\$67.05
	Total		\$67.05
	473044	Awards and Incentives	\$54.23
	Total		\$54.23
	473044	Retirement Plaque for Tammy Burns	\$46.13
	Total		\$46.13
	473285	UIL Awards	\$350.87
	Total		\$350.87
	473485	Awards and Incentives	\$80.10
	Total		\$80.10
	473485	Awards and Incentives	\$64.53
	Total		\$64.53
	473485	General Miscellaneous Other Related Products and S	\$313.45
	Total		\$313.45
	473706	Awards and Incentives	\$286.65
	Total		\$286.65
	474110	Engraving & Printing Services (Signs, Decals Banne	\$6.75
	Total		\$6.75
	474110	Awards and Incentives	\$147.60
	Total		\$147.60
	474110	Engraving & Printing Services (Signs, Decals Banne	\$1,451.16
	Total		\$1,451.16
	474110	Supplies (Signs, Decals Banners, Supplies)	\$5.40
	Total		\$5.40
	474292	Uniform & Accessories	\$81.00
	Total		\$81.00

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY	474292	Engraving & Printing Services (Signs, Decals Banne	\$1,403.10
	Total		\$1,403.10
	474436	Awards and Incentives	\$365.85
	Total		\$365.85
	474436	ES MUSIC FMLM CERTIFICATES	\$157.50
	Total		\$157.50
	474817	Awards and Incentives	\$229.50
	Total		\$229.50
	475612	Awards and Incentives	\$356.36
	Total		\$356.36
	475612	Awards and plaques	\$163.35
	Total		\$163.35
	475612	Awards and Incentives	\$2,332.40
	Total		\$2,332.40
	475612	Awards and Incentives	\$11,604.15
	Total		\$11,604.15
	475782	Awards and Incentives	\$66.38
	Total		\$66.38
	475782	Retirement Gift	\$49.50
	Total		\$49.50
	475907	Banners and Flags Signs, Decals, Banners, Supplies	\$58.50
	Total		\$58.50
	475907	Gowns, Cords, and Medals-Szucs	\$234.00
	Total		\$234.00
	475907	Awards and plaques	\$249.08
	Total		\$249.08
	476090	Awards and Incentives	\$214.74
	Total		\$214.74
	476090	CUSTOM ENSEMBLE MEDALS	\$7,492.50

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CROWN TROPHY

Total		\$7,492.50
476090	Awards and Incentives	\$300.00
	MISC OPERATING-GENERAL	\$171.15
Total		\$471.15
476234	Awards and Incentives	\$53.10
Total		\$53.10
476234	Awards and Incentives	\$148.10
Total		\$148.10
476234	Admin Service/Retirement Recognition/Employee Reco	\$207.00
Total		\$207.00
476234	Gowns, Cords, and Medals	\$108.63
Total		\$108.63
476234	Awards and Incentives	\$250.47
Total		\$250.47
476234	Gowns, Cords, and Medals-Jones	\$618.75
Total		\$618.75
476234	Admin Service/Retirement Recognition/Employee Reco	\$11.70
Total		\$11.70
476234	Engraving & Printing Services (Signs, Decals Banne	\$65.70
Total		\$65.70
476234	Admin Service/Retirement Recognition/Employee Reco	\$268.52
	GENERAL SUPPLIE-GENERAL	\$120.28
Total		\$388.80
476580	Special Education Rewards and Reinforcers	\$184.12
Total		\$184.12
476580	Awards and Incentives	\$181.89
Total		\$181.89
476580	Awards and Incentives	\$1,069.20
Total		\$1,069.20

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY	476580	Engraving & Printing Services (Signs, Decals	
		Banne	\$193.50
	Total		\$193.50
	476580	Awards and Incentives	\$193.05
	Total		\$193.05
	476580	Professional Miscellaneous Other Related	
		Products	\$100.70
	Total		\$100.70
	476580	Awards and Incentives	\$50.00
		EXPEND-AGENCY FUNDS	\$8.95
	Total		\$58.95
	476580	Awards and Incentives	\$621.00
	Total		\$621.00
	476580	Awards and Incentives	\$150.00
		EXPEND-AGENCY FUNDS	\$132.60
	Total		\$282.60
	476580	Awards and Incentives	\$81.30
		GENERAL SUPPLIES	\$243.87
	Total		\$325.17
	476842	Awards and Incentives	\$11.93
	Total		\$11.93
	476842	Awards and Incentives	\$66.38
	Total		\$66.38
	476842	Awards and Incentives	\$187.11
	Total		\$187.11
	476842	General Miscellaneous Other Related	
		Products and S	\$83.91
	Total		\$83.91
	476842	General Miscellaneous Other Related	
		Products and S	\$138.60
	Total		\$138.60
	476842	Engraving & Printing Services (Signs, Decals	
		Banne	\$160.20

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY

Total		\$160.20
476842	Admin Service/Retirement Recognition/Employee Reco	\$490.50
Total		\$490.50
476842	Gowns, Cords, and Medals	\$1,142.65
Total		\$1,142.65
476842	Office Equipment/Supplies	\$11.25
Total		\$11.25
476842	Hedrick Hero Plates	\$238.50
Total		\$238.50
476842	Retirement Plaque for Clint Flanagan	\$49.50
Total		\$49.50
476842	Admin Service/Retirement Recognition/Employee Reco	\$108.00
Total		\$108.00
476842	Gowns, Cords, and Medals	\$104.40
Total		\$104.40
476842	Awards and Incentives	\$158.40
Total		\$158.40
476979	EOY 5th Grade Medals	\$278.99
Total		\$278.99
477311	Awards and Incentives	\$188.10
Total		\$188.10
477311	Awards and Incentives	\$234.00
Total		\$234.00
477311	Awards and Incentives	\$41.31
Total		\$41.31
477311	Awards and Incentives	\$151.65
Total		\$151.65
477623	Awards and Incentives	\$305.10
Total		\$305.10

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CROWN TROPHY	477623	Office Equipment/Supplies	\$1,846.13
	Total		\$1,846.13
	477623	Awards and Incentives	\$13.50
	Total		\$13.50
	477623	Uniform & Accessories	\$190.62
	Total		\$190.62
	477889	GENERAL SUPPLIES	\$225.11
		Instructional Supplies - Students and Teacher	\$53.89
	Total		\$279.00
	477949	Graduation Miscellaneous-Reyburn	\$227.70
	Total		\$227.70
	477949	Fine Arts Awards	\$665.33
	Total		\$665.33
	478061	Awards and Incentives	\$173.25
	Total		\$173.25
	478061	Engraving & Printing Services (Signs, Decals Banne	\$51.75
	Total		\$51.75
	478061	Engraving & Printing Services (Signs, Decals Banne	\$16.20
	Total		\$16.20
	478061	General Miscellaneous Other Related Products and S	\$3,105.00
	Total		\$3,105.00
	478272	Office Equipment/Supplies	\$51.75
	Total		\$51.75
	478272	Engraving & Printing Services (Signs, Decals Banne	\$6.30
		GEN SUPPLIES-ELEMENTARY ENGL	\$18.90
		GEN SUPPLIES-ELEMENTARY SCIE	\$18.90
		GENERAL SUPPLIE-ADVANCED ACADE	\$6.30
		GENERAL SUPPLIE-BILINGUAL ESL	\$31.50
		GENERAL SUPPLIE-FOREIGN LANGUA	\$6.30
		GENERAL SUPPLIES	\$50.40

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY

Total		\$138.60
478445	Administrative Miscellaneous Other Related Product	\$12.60
Total		\$12.60
478445	Engraving & Printing Services (Signs, Decals Banne	\$110.25
Total		\$110.25
478445	Engraving & Printing Services (Signs, Decals Banne	\$110.25
Total		\$110.25
478544	Admin Service/Retirement Recognition/Employee Reco	\$54.90
Total		\$54.90
478544	Awards and Incentives	\$5,089.50
Total		\$5,089.50
478544	Awards and plaques	\$90.90
Total		\$90.90
478544	Engraving & Printing Services (Signs, Decals Banne	\$242.37
Total		\$242.37
478544	Engraving & Printing Services (Signs, Decals Banne	\$45.00
Total		\$45.00
478929	Office Equipment/Supplies	\$51.75
Total		\$51.75
478929	Principal and AP Name Badges	\$51.75
Total		\$51.75
478929	Engraving & Printing Services (Signs, Decals Banne	\$18.90
Total		\$18.90
478929	Engraving & Printing Services (Signs, Decals Banne	\$50.40
Total		\$50.40
478929	Engraving & Printing Services (Signs, Decals Banne	\$337.50

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY

Total		\$337.50
478929	Engraving & Printing Services (Signs, Decals Banne	\$93.00
Total		\$93.00
478929	Awards and Incentives	\$86.40
Total		\$86.40
478929	Engraving & Printing Services (Signs, Decals Banne	\$14.83
	GENERAL SUPPLIE-GENERAL	\$25.00
Total		\$39.83
479045	Engraving & Printing Services (Signs, Decals Banne	\$60.75
Total		\$60.75

Total	\$68,193.89
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CROY, TONYA W	469412	Reimbursements	\$42.91
	Total		\$42.91
	470457	Reimbursements	\$23.45
	Total		\$23.45
	471755	Reimbursements	\$18.76
	Total		\$18.76
	473286	Reimbursements	\$56.28
	Total		\$56.28
	476235	Reimbursements	\$27.26
	Total		\$27.26
192187	Reimbursements	\$27.47	
Total		\$27.47	

Total	\$196.13
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CRUCES, MELODY, V.	464432	Reimbursements	\$123.40
	Total		\$123.40
	470983	Reimbursements	\$147.64
	Total		\$147.64
	477624	Reimbursements	\$146.86

LEWISVILLE ISD CHECK REGISTER
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CRUCES, MELODY, V.	Total		\$146.86
Total			\$417.90
CRUMBL COOKIES FLOWE	477528	Catering & Food - Meals & Snacks	\$140.50
	Total		\$140.50
	477193	Catering and Meal Services - No Bid Number	\$268.92
	Total		\$268.92
Total			\$409.42
CRUMBL LAKEPOINTE	476236	Catering & Food - Meals & Snacks	\$438.90
	Total		\$438.90
Total			\$438.90
CRUZ, BEATRIZ	475613	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
CRUZ, MARISSA	464977	Refunds	\$30.10
	Total		\$30.10
Total			\$30.10
CRUZ, RYAN	475236	STUDENT MEAL ADVANCES	\$1,651.00
	Total		\$1,651.00
	476237	Reimbursements	\$267.00
	Total		\$267.00
	476843	Reimbursements	\$82.82
		TRAVEL & SUBSIST-NON EMPLOYEES	\$93.09
		TRAVEL & SUBSIST-STUDENTS	\$494.04
	Total		\$669.95
Total			\$2,587.95
CSERNI, ZOLTAN	466929	Refunds-Knapp	\$15.00
	Total		\$15.00
Total			\$15.00
CTC GUNWORKS LLC	464306	Safety & Security Guardian Ammo General	\$10,847.20
	Total		\$10,847.20
	466484	Safety & Security Guardian Ammo General	\$1,827.75

LEWISVILLE ISD CHECK REGISTER
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CTC GUNWORKS LLC	Total		\$1,827.75
Total			\$12,674.95
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
	Total		\$50.00
	464978	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	465982	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	465982	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
Total			\$450.00
CTN EDUCATIONAL	467773	2Q-CEU CLASSES, KEVIN LUKINS, JOSH HARRIS	\$240.00
	Total		\$240.00
Total			\$240.00
CUB SCOUT PACK 110	478691	GB Customer ID 460 Bill #3246	\$250.00
	Total		\$250.00

LEWISVILLE ISD CHECK REGISTER
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CUB SCOUT PACK 110	478690	GB Customer ID 460 Bill#3644 DEP REFUND REISS	\$250.00
	Total		\$250.00
	478690	GB Customer ID 460 Bill #2854- DEP REFUND REISS	\$250.00
	Total		\$250.00
Total			\$750.00
CUB SCOUT PACK 1225	475908	GB Customer ID 116 Bill #3729	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 298	477404	GB Customer ID 117 Bill #3622	\$250.00
	Total		\$250.00
Total			\$250.00
CUCKLER, PATRICIA	187787	Reimbursements	\$99.43
	Total		\$99.43
	188375	Reimbursements	\$88.69
	Total		\$88.69
	189564	Reimbursements	\$146.20
	Total		\$146.20
	191054	Reimbursements	\$183.92
	Total		\$183.92
Total			\$518.24
CULBERTSON, TIFFANY,	464582	Reimbursements	\$239.20
	Total		\$239.20
	466485	Reimbursements	\$201.74
	Total		\$201.74
	468018	Reimbursements	\$195.00
	Total		\$195.00
	469413	Reimbursements	\$119.80
	Total		\$119.80
	470293	Reimbursements	\$117.18
	Total		\$117.18

LEWISVILLE ISD CHECK REGISTER
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CULBERTSON, TIFFANY,	471561	Reimbursements	\$172.39
	Total		\$172.39
	473486	Reimbursements	\$203.55
	Total		\$203.55
	474437	Reimbursements	\$180.96
	Total		\$180.96
	476091	Reimbursements	\$181.03
	Total		\$181.03
	476238	Reimbursements	\$290.78
	Total		\$290.78
	477761	Reimbursements	\$171.79
	Total		\$171.79
	478062	Reimbursements	\$294.80
	Total		\$294.80
Total			\$2,368.22
CULP, RICHARD B	470014	Game Officials	\$245.00
	Total		\$245.00
	471352	Game Officials	\$320.00
	Total		\$320.00
	473045	Game Officials	\$205.00
	Total		\$205.00
	475909	Game Officials	\$150.00
	Total		\$150.00
	476581	Game Officials	\$150.00
	Total		\$150.00
Total			\$1,070.00
CUMMINS ALLISON CORP	473046	Equipment Maintenance Agreements-Knapp	\$640.84
	Total		\$640.84
	474027	Office Equipment Maintenance Agreements	\$554.00
	Total		\$554.00

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Total			\$1,194.84
CUNNINGHAM RECREATIO	468686	6S - LIEEC - 95374 - PLAYGROUND EQUIPMENT BROKE	\$291.00
		GENERAL SUPPLIE-FREIGHT	\$32.05
	Total		\$323.05
	469414	6S - LIE - 98023 - welding is coming off the clim	\$1,860.72
		GENERAL SUPPLIE-FREIGHT	\$373.27
	Total		\$2,233.99
	473707	6S - LIEEC - 11219 - BROKEN PLAYScape	\$781.12
		GENERAL SUPPLIE-FREIGHT	\$328.94
	Total		\$1,110.06
Total			\$3,667.10
CURRICULUM ASSOC	464583	MISC CONTR SRVS-DYSLEXIA	\$6,000.00
		SOFTWARE - ALL	\$62,988.00
	Total		\$68,988.00
	188423	MISCELLANEOUS CONTRACTED SRVS	\$2,000.00
		Professional Development Registrations - Travel, C	\$2,000.00
	Total		\$4,000.00
	188642	Instructional Supplies - Students and Teacher	\$12,905.00
	Total		\$12,905.00
	189271	Professional Development Registrations - Non-Trave	\$4,000.00
	Total		\$4,000.00
	189809	Instructional Supplies - Students and Teacher	\$108.47
	Total		\$108.47
	192746	Professional Development Registrations - Non-Trave	\$6,600.00
	Total		\$6,600.00
	192818	SOFTWARE - ALL	\$6,600.00
	Total		\$6,600.00
Total			\$103,201.47
CURRIE, ANDREW	465983	Game Officials	\$140.00

LEWISVILLE ISD CHECK REGISTER
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CURRIE, ANDREW	Total		\$140.00
Total			\$140.00
CURRY, GEORGE	471161	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
CURTIS, DNIELLE	476434	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
CURTIS, SARAH E	190420	Travel- SARAH CURTIS	\$803.08
	Total		\$803.08
	191765	Travel	\$57.87
	Total		\$57.87
Total			\$860.95
CUSTOMINK LLC	465338	T-Shirts / Staff and Student Apparel	\$332.11
	Total		\$332.11
	475237	T-Shirts / Staff and Student Apparel	\$800.00
	Total		\$800.00
	475783	T-Shirts / Staff and Student Apparel	\$549.60
	Total		\$549.60
	476582	T-Shirts / Staff and Student Apparel	\$2,769.90
	Total		\$2,769.90
Total			\$4,451.61
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
CYT DALLAS-FORT WORT	465339	Student registration/admission fees/Field Trips	\$424.00

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CYT DALLAS-FORT WORT

Total		\$424.00
466772	Student registration/admission fees/Field Trips	\$432.00
Total		\$432.00
470785	Student registration/admission fees/Field Trips	\$1,152.00
Total		\$1,152.00
471562	Student registration/admission fees/Field Trips	\$928.00
Total		\$928.00

Total	\$2,936.00
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D H PACE COMPANY INC	464584	2T-TCBUS BRN-81704-REPAIR INDUST DOOR	\$4,163.06
Total			\$4,163.06
466235	2P-LISDAC-D-94840-REPAIR ROLL-UP DOOR IN ATHLETIC		\$376.95
Total			\$376.95
467366	2P-LISDAC-E-97101-DIAG/REPAIR ROLLUP DOOR E WRHS		\$448.00
Total			\$448.00
467774	2R-PBB-98896-DIAGNOSE BB STORAGE ROLL-UP DOOR		\$446.95
	CONTR. MAINTENA-CENTRAL ZONE		\$250.00
Total			\$696.95
468281	2R-PSBB-84825-REPAIR FRAME ON ROLLUP DOOR		\$2,887.67
Total			\$2,887.67
468534	2P-MHS-98832-ROLL UP DOOR REPAIR		\$256.95
Total			\$256.95
468861	2R-PBB-98896-DIAGNOSE SOUTH ROLL-UP DOOR		\$500.00
	CONTR. MAINTENA-CENTRAL ZONE		\$239.70
Total			\$739.70
470617	2R-PBB-106692-REPL 31 ROLLERS ON MULTIPLE DOORS		\$466.91
	CONTR. MAINTENA-CENTRAL ZONE		\$245.83

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D H PACE COMPANY INC

Total		\$712.74
470617	2T-HH9-104702-REPAIR MOTORIZED GATE	\$394.52
Total		\$394.52
470617	2P-BHM-104038-CK MOTOR ON 3RD ROLL UP DOOR	\$216.95
Total		\$216.95
472689	2P - MHS - 109395 - CUT OFF DOOR TO PLUMBING CHAS	\$428.31
Total		\$428.31
473047	2R-HEM-92857-REPAIR ROLLUP GATE	\$470.42
Total		\$470.42
473047	2R-PBB-88856-DOOR SPRING REPAIR	\$2,123.05
Total		\$2,123.05
474438	GENERAL SUPPLIES	\$9,444.24
	Safety & Security Physical Security General	\$1,647.04
Total		\$11,091.28
474438	2R-AC/BW-113700-REPLACE ROLLERS ON DOOR 3	\$657.44
Total		\$657.44
474667	2P-FMHS-111114-REPAIR ROLLUP DOOR BB/SB CONCESSIO	\$500.00
	CONTR. MAINTENA-WEST ZONE	\$2,942.02
Total		\$3,442.02
474667	2R-TXBK-112356-ADDITIONAL REPAIRS OVERHEAD DOOR#2	\$1,000.00
	CONTR. MAINTENA-CENTRAL ZONE	\$4,088.76
Total		\$5,088.76
477078	2T-HHSBB-117246-REPAIR ROLL-UP DOOR ON CONSESSION	\$671.95
Total		\$671.95
477312	2R-PBB-88856-OVERAGE 92335999	\$110.19
Total		\$110.19
477762	2P-FMHFBFH-	\$1,566.95
Total		\$1,566.95

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D H PACE COMPANY INC	478930	2P-LISDAC-E-123750-REPLACE MOTOR ON ROLL-UP DOOR	\$7,108.21
	Total		\$7,108.21
Total			\$43,652.07
D&J SPORTS	464585	GENERAL SUPPLIE-SWIMMING	\$600.00
		Uniforms/athletic wear	\$2,866.75
	Total		\$3,466.75
	464833	Athletics	\$325.00
	Total		\$325.00
	475910	Equipment	\$234.95
	Total		\$234.95
	476239	Equipment	\$553.93
	Total		\$553.93
	478126	GENERAL SUPPLIES - POLO	\$2,470.00
		Uniforms/athletic wear	\$1,020.00
	Total		\$3,490.00
Total			\$8,070.63
D&R SAW & TOOL INCOR	467606	Wood Manufacturing Technology	\$210.39
	Total		\$210.39
	470015	Wood Manufacturing Technology	\$547.78
	Total		\$547.78
	473048	Wood Manufacturing Technology	\$39.62
	Total		\$39.62
	476844	Wood Manufacturing Technology	\$85.56
	Total		\$85.56
Total			\$883.35
DACK, ALICE	468282	Reimbursements	\$31.00
	Total		\$31.00
	468998	Reimbursements-Dack	\$585.76
	Total		\$585.76
	471563	Reimbursements-Dack	\$522.80
	Total		\$522.80

LEWISVILLE ISD CHECK REGISTER
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DACK, ALICE	473049	Reimbursements	\$175.00
	Total		\$175.00
	478063	Reimbursements	\$322.74
	Total		\$322.74
Total			\$1,637.30
DADE, CHAMERIA	187897	Travel	\$42.58
	Total		\$42.58
	189732	Travel	\$81.02
	Total		\$81.02
	191055	Travel	\$55.41
	Total		\$55.41
	191994	Travel	\$61.77
	Total		\$61.77
Total			\$240.78
DAHLMAN, STEPHEN M	468283	Game Officials	\$155.00
	Total		\$155.00
	468535	Game Officials	\$130.00
	Total		\$130.00
	469157	Game Officials	\$155.00
	Total		\$155.00
	469157	Game Officials	\$130.00
	Total		\$130.00
	469728	Game Officials	\$110.00
	Total		\$110.00
	470016	Game Officials	\$155.00
	Total		\$155.00
	470016	Game Officials	\$110.00
	Total		\$110.00
	471162	Game Officials	\$155.00
		MISC CONTR SERV-BOYS BASKETBAL	\$130.00
	Total		\$285.00

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DAHLMAN, STEPHEN M	471564	Game Officials	\$240.00
	Total		\$240.00
	472150	Game Officials	\$130.00
	Total		\$130.00
	472499	Game Officials	\$155.00
	Total		\$155.00
	474818	Game Officials	\$180.00
	Total		\$180.00
	474440	Game Officials	\$30.00
	Total		\$30.00
Total			\$1,965.00
DAHLVIG, JON, P.	465984	Travel	\$28.17
	Total		\$28.17
Total			\$28.17
DAIDONE, KRISTY	478205	Refunds	\$100.02
	Total		\$100.02
Total			\$100.02
DAILEY, AMY	468284	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
DAILEY,ERVIN ROBERT	468285	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
DAIRY QUEEN	469415	Catering & Food - Meals & Snacks	\$227.00
	Total		\$227.00
	475911	Catering & Food - Meals & Snacks	\$180.00
	Total		\$180.00
Total			\$407.00
DAKAN, MEGAN, E.	187788	Travel-Dakan	\$96.67
	Total		\$96.67
	188294	Travel	\$132.44
	Total		\$132.44

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DAKAN, MEGAN, E.	189034	Travel	\$161.92
	Total		\$161.92
	189292	Travel	\$109.32
	Total		\$109.32
	189565	Travel	\$74.87
	Total		\$74.87
	190099	Travel	\$120.80
	Total		\$120.80
	190775	Travel	\$131.25
	Total		\$131.25
	191056	Travel	\$104.05
	Total		\$104.05
	191546	Travel	\$91.72
	Total		\$91.72
	191953	Travel-Dakan	\$107.80
	Total		\$107.80
	478206	Refunds	\$47.25
	Total		\$47.25
Total			\$1,178.09
DAKTRONICS INC	189334	2T - HHS - 104306 - ARENA TIME CLOCK NOT WRKNG	\$175.00
	Total		\$175.00
Total			\$175.00
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

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DALLAS ARBORETUM

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
465340	Student registration/admission fees/Field Trips	\$1,560.00
	TRAVEL & SUBSIST-NON EMPLOYEES	\$360.00
Total		\$1,920.00
465341	Student registration/admission fees/Field Trips	\$90.00
Total		\$90.00
465608	Student registration/admission fees/Field Trips	\$1,509.00
Total		\$1,509.00
465609	1st Grade Chaperones - Arboretum	\$345.00
Total		\$345.00
466773	Student registration/admission fees/Field Trips	\$1,215.00
Total		\$1,215.00
466930	Student registration/admission fees/Field Trips	\$487.00
Total		\$487.00
467218	Student registration/admission fees/Field Trips	\$12.00

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DALLAS ARBORETUM

Total		\$12.00
473051	Student registration/admission fees/Field Trips	\$1,905.00
Total		\$1,905.00
473052	Instructional - Dallas Arboretum	\$780.00
Total		\$780.00
473487	Student registration/admission fees/Field Trips	\$1,272.00
Total		\$1,272.00
474111	Student registration/admission fees/Field Trips	\$672.00
Total		\$672.00
474293	Student registration/admission fees/Field Trips	\$135.00
Total		\$135.00
475054	Student registration/admission fees/Field Trips	\$540.00
Total		\$540.00

Total		\$18,963.00
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DALLAS BAPTIST UNIVE

473053	Professional Development Registrations - Travel, C	\$60.00
Total		\$60.00
474294	Athletics - No Bid Number	\$1,307.00
Total		\$1,307.00

Total		\$1,367.00
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DALLAS CHILDREN'S TH

465342	Student registration/admission fees/Field Trips	\$575.00
Total		\$575.00
465610	Student registration/admission fees/Field Trips	\$275.00
Total		\$275.00
468687	Student registration/admission fees/Field Trips	\$945.00
Total		\$945.00
468999	Student registration/admission fees/Field Trips	\$285.00

LEWISVILLE ISD CHECK REGISTER
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DALLAS CHILDREN'S TH

Total			\$285.00
468999	Student registration/admission fees/Field Trips		\$605.00
Total			\$605.00
469729	Student registration/admission fees/Field Trips		\$810.00
Total			\$810.00
471163	Student registration/admission fees/Field Trips		\$20.00
Total			\$20.00

Total			\$3,515.00
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DALLAS DOOR & SUPPLY	467367	2T-INE-63545-REPL WOOD DOORS IN GYM STORAGE RM	\$2,120.00
Total			\$2,120.00
	468688	2T-LVM-93973-REPL DOOR AND FRAME, BOYS LOCKER RM	\$3,048.00
Total			\$3,048.00
	468688	2R - LHS - 97943 - ADD WINDOWS BAND HALL DOORS	\$401.00
Total			\$401.00

Total			\$5,569.00
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DALLAS FOOTBALL OFFI	465343	Game Officials	\$150.00
Total			\$150.00

Total			\$150.00
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DALLAS HOLOCAUST AND	470017	Student registration/admission fees/Field Trips	\$1,280.00
Total			\$1,280.00
	470786	Student registration/admission fees/Field Trips	\$568.00
Total			\$568.00

Total			\$1,848.00
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DALLAS INDEPENDENT S	477991	Reimbursements	\$542.00
Total			\$542.00

Total			\$542.00
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DALLAS MAVERICKS	466486	Student registration/admission fees/Field Trips	\$2,400.00
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LEWISVILLE ISD CHECK REGISTER
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DALLAS MAVERICKS

Total		\$2,400.00
467368	Student Travel-Day	\$3,080.00
Total		\$3,080.00
472331	Student registration/admission fees/Field Trips	\$1,886.00
Total		\$1,886.00

Total	\$7,366.00
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DALLAS MECHANICAL	464586	2Q-CEESPED-93558-OVERAGE 92338254	\$25,938.86
		CONTR. MAINTENA-ADMINISTRATIVE	\$1,943.45
Total			\$27,882.31
	464586	2Q-ACW-83780-REPL HEAT PUNP 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
	465344	2R-LAE-92456-CHILLER #1 REPAIRS	\$5,155.00
Total			\$5,155.00
	465344	2R-LAE-92456-CHILLER #1 REPAIRS	\$5,550.00
Total			\$5,550.00
	465344	2R-TECC-W-96244-PERFORM SMOKE TEST	\$1,797.40
Total			\$1,797.40
	465611	2Q-HHSPB-92487-PRESSBOX AC WORK	\$1,000.00

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DALLAS MECHANICAL	465611	CONTR. MAINTENANCE BUILDINGS	\$1,850.00
	Total		\$2,850.00
	466236	2Q-LAE-92456-TROUBLESHOOT/EVALUATE CHILLER #1	\$700.00
	Total		\$700.00
	467219	2Q-LAE-92456-CHILLER #1 REPAIRS	\$61,630.00
	Total		\$61,630.00
	467219	2Q-MKM-95754-TROUBLESHOOT CHILLER1, CIRCUIT2 ALAR	\$3,576.23
	Total		\$3,576.23
	467369	AC2R-ACW-91442-REPL HEAT PUMP UNIT FOR RM 121	\$9,995.00
	Total		\$9,995.00
	467369	2R-CRE-94546-DROP SEWER LINE	\$6,412.40
	Total		\$6,412.40
	467369	2R-CRE-94546-REPAIR SEWER LINE UNDER ART ROOM	\$17,623.17
	Total		\$17,623.17
	467369	2R-LISDOLA-91787-REPAIR LEAK ON HYDRANT LINE	\$1,081.46
	Total		\$1,081.46
	467369	AC2P-LISDAC-93883-REPAIR HVAC CHILLER	\$3,005.00
	Total		\$3,005.00
	468689	2T-MEE-102088-UNSTOP DRAIN LINE BEHIND KITCHEN	\$491.85
		CONTR. MAINTENA-EAST ZONE	\$373.15
	Total		\$865.00
	468689	AC2P-SRM-92440-REPAIR HVAC	\$9,955.00
	Total		\$9,955.00
	468689	AC2P-MHS9-96848-REPAIR HVAC	\$3,510.00
	Total		\$3,510.00
	468862	AQ2Q-ACW-98100-REPL COMPRESSOR 3RD FLOOT UNIT 1	\$6,670.00
	Total		\$6,670.00

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DALLAS MECHANICAL	468862	2T-MEE-97878-SMOKE TEST GYM AND CAFE	\$2,100.00
	Total		\$2,100.00
	468862	2T-LVM-96671-PLUMBING REPAIR	\$1,000.00
		CONTR. MAINTENA-EAST ZONE	\$5,158.75
	Total		\$6,158.75
	470458	2P-HIE-103651-INSTALL HYDRANT ON ROOF	\$4,773.01
	Total		\$4,773.01
	470618	2R-PAE-99566-REPAIR DAMAGED STORM DRAIN	\$30,923.41
	Total		\$30,923.41
	470618	2R-DEE-105577-EMERGENCY JETTER SERVICE	\$1,144.38
	Total		\$1,144.38
	472690	2Q-MKM-95754- OVERAGE 92338784	\$902.50
	Total		\$902.50
	473289	2P-SRM-104638-REPAIR WATER LINE BY DUMPSTERS	\$780.03
	Total		\$780.03
	474441	2R-ROE-113068-REPL GATE VALVE ON FIRE LINE	\$6,753.18
	Total		\$6,753.18
	474441	2T-HHS-97871-REPAIR SINK HOLE	\$3,398.68
		CONTR. MAINTENA-EAST ZONE	\$855.97
	Total		\$4,254.65
	474441	2R-LISDOLA-101650-SMOKE TEST ON SEWER SYSTEM	\$1,337.11
	Total		\$1,337.11
	474441	2T-MEE-114469-SMOKE TEST VENT PIPING, ENTIRE BLDG	\$3,947.97
	Total		\$3,947.97
	474441	2Q-FSC-109307-Plumbing	\$1,687.03
	Total		\$1,687.03
	475614	2R-PSBB-110426-REPAIR SEWER LINE MEN'S RR	\$5,991.91

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DALLAS MECHANICAL

Total		\$5,991.91
475614	AC2T-HH9-102307-REP FREON LEAK CHILLER2, CIRCUIT2	\$1,000.00
	CONTR. MAINTENANCE BUILDINGS	\$400.00
Total		\$1,400.00
475614	AC2T-HH9-102607-REP LEAK AT COMPRESSOR TERMINALS	\$5,024.33
Total		\$5,024.33
475912	2P-MCM-113866-REPAIR IN GROUND DRAIN LINE	\$2,810.00
Total		\$2,810.00
477625	2R-PAE-113117-REPL GATE VALVE ON FIRE LINE	\$6,753.18
	CONTR. MAINTENA-CENTRAL ZONE	\$7,633.29
Total		\$14,386.47
477625	2R-HUFFINES MS-121045-WATER LEAK ON MAIN METER	\$2,375.18
Total		\$2,375.18
477625	AC2P, 2T-MHS, TCHS-112220-PM CHILLERS	\$10,125.00
Total		\$10,125.00
477625	AC2P, 2T-MHS, TCHS-112220-PM CHILLERS	\$10,125.00
Total		\$10,125.00
477625	AC2R-LEE-115112-ANNUAL INSPECTION AND MAINTENANCE	\$4,110.00
Total		\$4,110.00
477625	AC2R-LAE1182-ANNUAL INSPECTION AND MAINTENANCE	\$4,110.00
Total		\$4,110.00
477625	AC2R-LHS-118262 -ANNUAL INSPECTION / MAINTENANCE	\$4,110.00
Total		\$4,110.00
477625	AC2T-VARIOUS CAMPUSES-115346-CHILLER PM'S	\$4,110.00
Total		\$4,110.00
477625	AC2T-VARIOUS CAMPUSES-115346-CHILLER PM'S	\$4,110.00

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DALLAS MECHANICAL	Total		\$4,110.00
	477625	AC2T-VARIOUS CAMPUSES-115346-CHILLER PM'S	\$4,110.00
	Total		\$4,110.00
	477625	AC2T-VARIOUS CAMPUSES-115346-CHILLER PM'S	\$4,110.00
	Total		\$4,110.00
	477950	AC2R-CRE-115108-ANNUAL INSPECTION AND MAINTENANCE	\$4,110.00
	Total		\$4,110.00
	478064	2R-LHSK-121817-REPAIR MAIN WATER LINE	\$5,978.38
	Total		\$5,978.38
	478064	2R-TECC-W-121820-REP WATER LEAK BY GREEN HOUSE	\$3,968.65
	Total		\$3,968.65
	478064	2R-LHSK-121817-LOCATE UNDERGROUND WATER LEAK	\$1,282.75
	Total		\$1,282.75
	478064	AC2P-LISDAC-123708-REPL CONNECTOR ON TWO AHU'S	\$3,500.00
	Total		\$3,500.00
	478064	2Q-COE-123117-REPAIR ROOF DRAINS	\$905.36
	Total		\$905.36
	478064	RF2Q-ETE-121364-REPAIR ROOF DRAINS	\$2,557.96
	Total		\$2,557.96
	478064	2T-TCHS-118169-CAMERA MAIN SEWER LINE	\$817.18
		CONTR. MAINTENA-EAST ZONE	\$82.82
	Total		\$900.00
	478064	EMS1-LHSH-122939-ANNUAL CHILLER INSPECTION/MAINTENANCE	\$4,110.00
	Total		\$4,110.00
	478127	2P-LAMAR-121333-REPAIR DRAIN LINE	\$1,000.00
		CONTR. MAINTENA-WEST ZONE	\$351.29
	Total		\$1,351.29

LEWISVILLE ISD CHECK REGISTER
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DALLAS MECHANICAL	478207	AC2T-VARIOUS CAMPUSES-115346-CHILLER PM'S	\$4,110.00
	Total		\$4,110.00
	478207	AC2T-VARIOUS CAMPUSES-115346-CHILLER PM'S	\$4,110.00
	Total		\$4,110.00
	478273	2P-SRM-123269-REPL #1 OS&Y VALVE ON DOUBLE CHECK	\$13,115.72
	Total		\$13,115.72
	478545	2P-LAM-124593-REPAIR BROKEN P-TRAP	\$4,732.94
	Total		\$4,732.94
	478545	AC2P-PTE-124820-INSTALL DUCT INSULATION	\$1,715.00
	Total		\$1,715.00
	478545	AC2T-VARIOUS CAMPUSES-115346-CHILLER PM'S	\$4,110.00
	Total		\$4,110.00
	478692	AC2P-MHS-122106-REPAIR FREON LEAKS ON CHILLER #1	\$10,955.00
	Total		\$10,955.00
	478692	AC2R-BT536-LEE-122945-CHILLER REPAIRS	\$13,725.00
	Total		\$13,725.00
	478931	2Q-HHS-124242-INSTALL 10 TON AAON RTU	\$9,955.00
	Total		\$9,955.00
	478931	2P-WEE-113380-TROUBLESHOOT GAS RELATED SMELL	\$930.01
		CONTR. MAINTENA-ADMINISTRATIVE	\$351.92
		CONTR. MAINTENA-WEST ZONE	\$334.99
	Total		\$1,616.92
	478931	AC2T-THE-122088-REPAIR LEAKING CHILL WATER LINE	\$1,000.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$562.21
	Total		\$1,562.21
	479046	AC2P-LISDAC-124075-INSTALL CHILLER COMPRESSOR	\$3,005.00

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DALLAS MECHANICAL	Total		\$3,005.00
	479046	2Q-TIMBERCRK ES-123271-DOUBLE CK REPLACEMENT	\$3,469.10
		CONTRACTED MAINTENANCE/REPAIRS	\$6,973.96
	Total		\$10,443.06
Total			\$466,477.35
DALLAS OPERA/EDUCATI	469000	Student registration/admission fees/Field Trips	\$100.00
	Total		\$100.00
	469158	Student registration/admission fees/Field Trips	\$100.00
	Total		\$100.00
Total			\$200.00
DALLAS SERVICES CENT	472691	Special Education Contracted Services	\$300.00
	Total		\$300.00
	472691	Special Education Contracted Services	\$300.00
	Total		\$300.00
	476754	PROFESSIONAL SE-SPECIAL EDUCAT	\$100.00
		Special Education Contracted Services	\$200.00
	Total		\$300.00
	Total		
DALLAS STRINGS INC	464980	Instructional Supplies - Students and Teacher	\$60.00
	Total		\$60.00
	465345	HUMS ORCHESTRA INSTRUMENTS	\$3,510.00
	Total		\$3,510.00
	465345	HEMS ORCHESTRA REPAIRS	\$990.00
	Total		\$990.00
	465345	FWMS ORCHESTRA REPAIRS	\$392.00
	Total		\$392.00
	465345	MHS ORCHESTRA REPAIRS	\$445.00
	Total		\$445.00
	465345	LHS ORCHESTRA REPAIRS	\$955.00
	Total		\$955.00

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DALLAS STRINGS INC	465612	GMS ORCHESTRA REPAIRS	\$190.00
	Total		\$190.00
	465612	GMS ORCHESTRA REPAIRS	\$250.00
	Total		\$250.00
	465612	GMS ORCHESTRA REPAIRS	\$650.00
	Total		\$650.00
	465612	KMS ORCHESTRA REPAIRS	\$250.00
	Total		\$250.00
	465612	LAMS ORCHESTRA REPAIRS	\$2,855.00
	Total		\$2,855.00
	465985	HEMS ORCHESTRA REPAIRS	\$430.00
	Total		\$430.00
	465985	LHS ORCHESTRA REPAIRS	\$565.00
	Total		\$565.00
	465985	HHS ORCHESTRA REPAIRS	\$220.00
	Total		\$220.00
	465985	TCHS ORCHESTRA REPAIRS	\$250.00
	Total		\$250.00
	466487	MHS ORCHESTRA REPAIRS	\$335.00
	Total		\$335.00
	466487	Performing Arts Supplies / Equipment	\$248.74
	Total		\$248.74
	467220	LHS ORCHESTRA REPAIRS	\$370.00
	Total		\$370.00
	467220	HEMS ORCHESTRA REPAIRS	\$1,589.99
	Total		\$1,589.99
	467370	DUMS ORCHESTRA INSTRUMENTS	\$3,300.00
	Total		\$3,300.00
	467607	TCHS ORCHESTRA REPAIRS	\$280.00
	Total		\$280.00

LEWISVILLE ISD CHECK REGISTER
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DALLAS STRINGS INC	468286	LAMS ORCHESTRA REPAIRS	\$80.00
	Total		\$80.00
	468286	DWMS ORCHESTRA REPAIRS	\$70.00
	Total		\$70.00
	468286	HHS ORCHESTRA REPAIRS	\$255.00
	Total		\$255.00
	468286	KMS ORCHESTRA REPAIRS	\$130.00
	Total		\$130.00
	468863	HUMS ORCHESTRA REPAIRS	\$80.00
	Total		\$80.00
	468863	MHS ORCHESTRA REPAIRS	\$215.00
	Total		\$215.00
	469416	MHS ORCHESTRA REPAIRS	\$155.00
	Total		\$155.00
	469416	HEMS ORCHESTRA REPAIRS	\$190.00
	Total		\$190.00
	469730	HUMS ORCHESTRA REPAIRS	\$570.00
	Total		\$570.00
	469908	DWMS ORCHESTRA REPAIRS	\$385.00
	Total		\$385.00
	469908	LAMS ORCHESTRA REPAIRS	\$80.00
	Total		\$80.00
	470018	HEMS ORCHESTRA REPAIRS	\$390.00
	Total		\$390.00
	470018	LHS ORCHESTRA REPAIRS	\$270.00
	Total		\$270.00
	470018	HUMS ORCHESTRA REPAIRS	\$249.00
	Total		\$249.00
	470018	MHS ORCHESTRA REPAIRS	\$400.00
	Total		\$400.00

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DALLAS STRINGS INC	470984	MHS ORCHESTRA REPAIRS	\$70.00
	Total		\$70.00
	471165	MHS ORCHESTRA REPAIRS	\$25.00
	Total		\$25.00
	471165	FWMS ORCHESTRA REPAIRS	\$45.00
	Total		\$45.00
	471895	DWMS ORCHESTRA REPAIRS	\$120.00
	Total		\$120.00
	472151	KMS ORCHESTRA REPAIRS	\$120.00
	Total		\$120.00
	472332	FWMS ORCHESTRA REPAIRS	\$46.00
	Total		\$46.00
	472332	MHS ORCHESTRA REPAIRS	\$200.00
	Total		\$200.00
	472332	HHS ORCHESTRA REPAIRS	\$245.00
	Total		\$245.00
	472332	LMS ORCHESTRA REPAIR	\$1,082.00
	Total		\$1,082.00
	473054	LHS ORCHESTRA REPAIRS	\$260.00
	Total		\$260.00
	473054	LHS ORCHESTRA REPAIRS	\$235.00
	Total		\$235.00
	473054	HUMS ORCHESTRA REPAIRS	\$1,321.60
	Total		\$1,321.60
	473054	HUMS ORCHESTRA REPAIRS	\$865.00
	Total		\$865.00
	473054	Instrument Services and Repairs	\$160.00
	Total		\$160.00
	473488	MHS ORCHESTRA REPAIRS	\$700.00
	Total		\$700.00

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DALLAS STRINGS INC	473488	LHS ORCHESTRA REPAIRS	\$85.00
	Total		\$85.00
	473875	Performing Arts Supplies / Equipment	\$1,000.00
	Total		\$1,000.00
	474442	MHS ORCHESTRA REPAIRS	\$75.00
	Total		\$75.00
	474442	DWMS ORCHESTRA REPAIRS	\$80.00
	Total		\$80.00
	474668	DWMS ORCHESTRA REPAIRS	\$20.00
	Total		\$20.00
	474668	HHS ORCHESTRA REPAIRS	\$500.00
	Total		\$500.00
	474819	MHS ORCHESTRA REPAIRS	\$225.00
	Total		\$225.00
	475238	HEMS ORCHESTRA REPAIRS	\$300.00
	Total		\$300.00
	475238	HEMS ORCHESTRA REPAIRS	\$1,150.00
	Total		\$1,150.00
	475238	MHS ORCHESTRA REPAIRS	\$75.00
	Total		\$75.00
	475238	LHS ORCHESTRA REPAIRS	\$355.00
	Total		\$355.00
	475615	LHS ORCHESTRA REPAIRS	\$909.94
	Total		\$909.94
	475615	HEMS ORCHESTRA REPAIRS	\$320.00
	Total		\$320.00
	475913	MHS ORCHESTRA REPAIRS	\$270.00
	Total		\$270.00
	475913	LHS ORCHESTRA REPAIRS	\$1,093.92
	Total		\$1,093.92

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DALLAS STRINGS INC	476583	LHS ORCHESTRA REPAIRS	\$750.00
	Total		\$750.00
	477626	DWMS ORCHESTRA REPAIRS	\$1,425.00
	Total		\$1,425.00
	477626	MHS ORCHESTRA REPAIRS	\$425.00
	Total		\$425.00
	477626	LHS ORCHESTRA REPAIRS	\$375.00
	Total		\$375.00
	477763	LHS ORCHESTRA REPAIRS	\$765.00
	Total		\$765.00
Total			\$37,348.19
DALLAS SYMPHONY ORCH	466488	Student registration/admission fees/Field Trips	\$260.00
	Total		\$260.00
	468019	Student registration/admission fees/Field Trips	\$175.00
	Total		\$175.00
	470019	Student registration/admission fees/Field Trips	\$617.50
	Total		\$617.50
Total			\$1,052.50
DALLAS THEATER CENTE	469159	Student registration/admission fees/Field Trips	\$630.00
	Total		\$630.00
Total			\$630.00
DALLAS VOLLEYBALL OF	464842	Game Officials	\$700.00
		MISC CONTR SERV-VOLLEYBALL	\$3,250.00
	Total		\$3,950.00
Total			\$3,950.00
DALLAS WORLD AQUARIU	466931	Student registration/admission fees/Field Trips	\$2,975.15
	Total		\$2,975.15
	473055	Student registration/admission fees/Field Trips	\$3,126.75

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DALLAS WORLD AQUARIUM	Total		\$3,126.75
	473876	Student registration/admission fees/Field Trips	\$1,383.35
	Total		\$1,383.35
	473876	STUDENT REGISTRATION/ADMISSION FEES/FIELD TRIPS	\$170.55
	Total		\$170.55
	474443	Student registration/admission fees/Field Trips-	\$2,463.50
	Total		\$2,463.50
	475424	Student registration/admission fees/Field Trips	\$2,463.50
	Total		\$2,463.50
	Total		\$12,582.80
DALLAS ZOO	466237	Student registration/admission fees/Field Trips	\$276.00
	Total		\$276.00
	466489	Student registration/admission fees/Field Trips	\$684.00
	Total		\$684.00
	466774	Student registration/admission fees/Field Trips	\$906.00
	Total		\$906.00
	472692	Student registration/admission fees/Field Trips	\$624.00
	Total		\$624.00
	473489	Student registration/admission fees/Field Trips	\$978.00
	Total		\$978.00
	473490	Student registration/admission fees/Field Trips	\$318.00
	Total		\$318.00
	473491	Student registration/admission fees/Field Trips	\$144.00
	Total		\$144.00
	474112	Kinder Field Trip	\$522.00

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DALLAS ZOO

Total		\$522.00
474113	Student registration/admission fees/Field Trips	\$306.00
Total		\$306.00
474114	Student registration/admission fees/Field Trips	\$858.00
Total		\$858.00
474115	Student registration/admission fees/Field Trips	\$408.00
Total		\$408.00
474116	Student registration/admission fees/Field Trips	\$588.00
Total		\$588.00
474117	Student registration/admission fees/Field Trips	\$438.00
Total		\$438.00
474295	Student registration/admission fees/Field Trips	\$630.00
Total		\$630.00
474444	Student registration/admission fees/Field Trips	\$540.00
Total		\$540.00
475055	Student registration/admission fees/Field Trips	\$660.00
Total		\$660.00
475616	Student registration/admission fees/Field Trips	\$636.00
Total		\$636.00
475617	Student registration/admission fees/Field Trips	\$366.00
Total		\$366.00
475916	Student registration/admission fees/Field Trips	\$105.00
Total		\$105.00
475914	19968	\$444.00
Total		\$444.00

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DALLAS ZOO	475915	Student registration/admission fees/Field Trips	\$180.00
	Total		\$180.00
	476755	Student registration/admission fees/Field Trips	\$402.00
	Total		\$402.00
	476756	Student registration/admission fees/Field Trips	\$306.00
	Total		\$306.00
	476757	Student registration/admission fees/Field Trips	\$276.00
	Total		\$276.00
	476980	Student registration/admission fees/Field Trips	\$270.00
	Total		\$270.00
	476981	Student registration/admission fees/Field Trips	\$270.00
	Total		\$270.00
	476982	Student registration/admission fees/Field Trips	\$330.00
	Total		\$330.00
	478446	Professional Development Registrations - Non-Travel	\$288.00
	Total		\$288.00
	478932	Professional Development Registrations - Non-Travel	\$2,710.00
	Total		\$2,710.00
Total			\$15,463.00
DALLAS ZOO & AQUARIUM	469001	Student registration/admission fees/Field Trips	\$165.00
	Total		\$165.00
	471565	Student registration/admission fees/Field Trips	\$174.00
	Total		\$174.00
	473492	Student registration/admission fees/Field Trips	\$396.00

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DALLAS ZOO & AQUARIU	Total		\$396.00
Total			\$735.00
D'AMATO, SUSAN, E.	473287	Reimbursements	\$240.00
	Total		\$240.00
Total			\$240.00
DANCE SOPHISTICATES	189012	Uniforms / Costumes Choir	\$378.00
	Total		\$378.00
	189012	MHS ORCHESTRA CONCERT DRESS, TUX COAT & PANTS	\$678.00
	Total		\$678.00
	192648	TCHS COLOR GUARD UNIFORMS	\$710.00
	Total		\$710.00
Total			\$1,766.00
DANCER, ANTHONY, P.	475784	Reimbursements	\$69.68
	Total		\$69.68
Total			\$69.68
DANFORTH, CHRISTOPHE	475425	Game Officials	\$150.00
	Total		\$150.00
	475425	Game Officials	\$150.00
	Total		\$150.00
Total			\$300.00
DANGERFIELD, ANDRE R	465613	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
DANIEL, RANDY	465346	Game Officials	\$140.00
	Total		\$140.00
	466775	Game Officials	\$130.00
	Total		\$130.00
Total			\$270.00
D'ANTUONO, JOSEPH C	474439	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$350.00
DANZGEAR	467221	GENERAL SUPPLIE-DRILL TEAM	\$138.40

LEWISVILLE ISD CHECK REGISTER
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DANZGEAR	467221	Uniforms / Costumes	\$3,460.00
	Total		\$3,598.40
Total			\$3,598.40
DARBY, KANIKA	470459	Travel	\$55.28
	Total		\$55.28
Total			\$55.28
DARE, MEGAN	474820	Reimbursements	\$34.00
	Total		\$34.00
Total			\$34.00
DARLINGTON, JEFFREY	466490	Safety & Security Physical Security General	\$220.00
	Total		\$220.00
	466490	Safety & Security Physical Security General	\$220.00
	Total		\$220.00
	467222	Safety & Security Physical Security General	\$495.00
	Total		\$495.00
	467775	Safety & Security Physical Security General	\$192.50
	Total		\$192.50
	468287	Safety & Security Physical Security General	\$275.00
	Total		\$275.00
	470294	Safety & Security Physical Security General	\$385.00
	Total		\$385.00
Total			\$1,787.50
DASARI, DORA	476758	Reimbursements	\$89.00
	Total		\$89.00
Total			\$89.00
DASARI, NANDINI	476845	Awards and Incentives	\$4,000.00
	Total		\$4,000.00
Total			\$4,000.00
DASHER, ELIZABETH	476759	Awards and Incentives	\$350.00

LEWISVILLE ISD CHECK REGISTER
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DASHER, ELIZABETH

	Total		\$350.00
Total			\$350.00
DATA OPTICS CABLE IN	464308	Technology Audio Visual Related Products and Ser	\$10,600.00
	Total		\$10,600.00
	465347	Technology Audio Visual Related Products and Ser	\$938.45
	Total		\$938.45
	466932	Technology End User Technologies and Devices G	\$327.00
	Total		\$327.00
	467776	Technology Enterprise Technologies Infrastruct	\$234.00
	Total		\$234.00
	472333	Technology Enterprise Technologies Infrastruct	\$165.80
	Total		\$165.80
	473493	Safety & Security Surveillance Systems General	\$4,125.00
	Total		\$4,125.00
	474669	Technology End User Technologies and Devices G	\$8,550.00
	Total		\$8,550.00
	474669	Technology Enterprise Technologies Infrastruct	\$5,226.30
	Total		\$5,226.30
	474669	Technology Enterprise Technologies Infrastruct	\$8,886.80
	Total		\$8,886.80
	475056	Technology Audio Visual Related Products and Ser	\$2,943.00
	Total		\$2,943.00
	477627	Technology Enterprise Technologies Infrastruct	\$784.85
	Total		\$784.85

LEWISVILLE ISD CHECK REGISTER
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DATA OPTICS CABLE IN	477627	Technology Enterprise Technologies Infrastruct	\$156.90
	Total		\$156.90
	478933	Technology Enterprise Technologies Infrastruct	\$1,955.38
	Total		\$1,955.38
Total			\$44,893.48
DATA RECOGNITION	189768	Testing Materials	\$1,967.00
	Total		\$1,967.00
	189768	SOFTWARE - ALL	\$22,746.00
	Total		\$22,746.00
Total			\$24,713.00
DATABANK IMX LLC	467777	Technology Information and Operational Support	\$594.00
	Total		\$594.00
	469002	Technology Enterprise Technologies General	\$2,133.05
	Total		\$2,133.05
	469417	Records Management Miscellaneous Other Related Pro	\$2,695.37
	Total		\$2,695.37
Total			\$5,422.42
DATAMAX INC	464434	Technology End User Technologies and Devices P	\$698.82
	Total		\$698.82
	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

LEWISVILLE ISD CHECK REGISTER
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DATAMAX INC

Total		\$136.69
464981	Technology End User Technologies and Devices P	\$273.38
Total		\$273.38
465348	Technology End User Technologies and Devices P	\$687.75
Total		\$687.75
465348	Technology End User Technologies and Devices P	\$136.69
Total		\$136.69
465348	Technology End User Technologies and Devices P	\$619.16
Total		\$619.16
465348	Technology End User Technologies and Devices P	\$136.69
Total		\$136.69
465614	Office Equipment/Supplies	\$835.51
Total		\$835.51
465986	Instructional Supplies - Students and Teacher	\$559.66
Total		\$559.66
465986	Office Equipment/Supplies	\$773.95
Total		\$773.95
465986	Instructional Supplies - Students and Teacher	\$1,155.00
Total		\$1,155.00
465986	Office Equipment/Supplies	\$928.74
Total		\$928.74
466238	Technology End User Technologies and Devices P	\$619.16
Total		\$619.16
466933	Technology End User Technologies and Devices P	\$410.07
Total		\$410.07
466933	Technology End User Technologies and Devices P	\$288.75

LEWISVILLE ISD CHECK REGISTER
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DATAMAX INC

Total		\$288.75
466933	Technology End User Technologies and Devices P	\$154.79
Total		\$154.79
466933	Technology End User Technologies and Devices P	\$148.48
Total		\$148.48
467223	Technology End User Technologies and Devices P	\$98.25
Total		\$98.25
467778	Technology End User Technologies and Devices P	\$273.98
Total		\$273.98
467778	Technology End User Technologies and Devices P	\$698.82
Total		\$698.82
468020	Office Equipment/Supplies	\$56.87
Total		\$56.87
468288	Office Equipment/Supplies	\$330.25
Total		\$330.25
468288	Technology End User Technologies and Devices P	\$464.37
Total		\$464.37
468288	Technology End User Technologies and Devices P	\$136.69
Total		\$136.69
468288	Office Equipment/Supplies	\$154.79
Total		\$154.79
468288	Instructional Supplies - Students and Teacher	\$928.74
Total		\$928.74
468288	Office Equipment/Supplies	\$294.75
Total		\$294.75
468288	Technology End User Technologies and Devices P	\$65.94

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DATAMAX INC

Total		\$65.94
468691	Instructional Supplies - Students and Teacher	\$1,397.64
Total		\$1,397.64
468691	Office Equipment/Supplies	\$464.37
Total		\$464.37
468691	Technology End User Technologies and Devices P	\$546.76
Total		\$546.76
468690	Technology End User Technologies and Devices P	\$1,588.63
Total		\$1,588.63
470020	Technology End User Technologies and Devices P	\$698.82
Total		\$698.82
470020	Office Equipment/Supplies	\$108.70
Total		\$108.70
470460	Office Equipment/Supplies	\$232.29
Total		\$232.29
470619	Technology End User Technologies and Devices P	\$450.00
Total		\$450.00
470985	Technology End User Technologies and Devices P	\$309.58
Total		\$309.58
471566	Office Equipment/Supplies	\$531.12
Total		\$531.12
471566	Office Equipment/Supplies	\$309.58
Total		\$309.58
471566	Technology End User Technologies and Devices P	\$410.07
Total		\$410.07
471566	Office Equipment/Supplies	\$2,757.59

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DATAMAX INC

Total		\$2,757.59
471566	Office Equipment/Supplies	\$169.69
Total		\$169.69
471566	Technology End User Technologies and Devices P	\$735.02
Total		\$735.02
471566	Technology End User Technologies and Devices P	\$295.12
Total		\$295.12
471896	Technology End User Technologies and Devices D	\$464.37
Total		\$464.37
472152	Instructional Supplies - Students and Teacher	\$464.37
Total		\$464.37
472334	Office Equipment/Supplies	\$410.07
Total		\$410.07
472693	Instructional Supplies - Students and Teacher	\$113.74
Total		\$113.74
472693	Technology End User Technologies and Devices P	\$464.37
Total		\$464.37
472693	Technology End User Technologies and Devices P	\$446.27
Total		\$446.27
473056	Office Equipment/Supplies	\$21.74
Total		\$21.74
473494	Instructional Supplies - Students and Teacher	\$709.25
Total		\$709.25
473494	Instructional Supplies - Students and Teacher	\$136.69
Total		\$136.69
473494	Instructional Supplies - Students and Teacher	\$273.38

LEWISVILLE ISD CHECK REGISTER
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DATAMAX INC

Total		\$273.38
473494	Instructional Supplies - Students and Teacher	\$286.28
Total		\$286.28
473877	GENERAL SUPPLIE-GENERAL	\$136.69
	Instructional Supplies - Students and Teacher	\$136.69
Total		\$273.38
473877	Instructional Supplies - Students and Teacher	\$1,260.95
Total		\$1,260.95
473877	Office Equipment/Supplies	\$464.37
Total		\$464.37
473877	Instructional Supplies - Students and Teacher	\$56.87
Total		\$56.87
473877	Office Equipment/Supplies	\$464.37
Total		\$464.37
473877	Office Equipment/Supplies	\$56.87
Total		\$56.87
474118	Technology End User Technologies and Devices P	\$446.27
Total		\$446.27
474821	Technology End User Technologies and Devices P	\$410.07
Total		\$410.07
475618	Technology End User Technologies and Devices P	\$113.74
Total		\$113.74
475917	Office Equipment/Supplies	\$562.13
Total		\$562.13
475917	Technology End User Technologies and Devices P	\$288.75
Total		\$288.75

LEWISVILLE ISD CHECK REGISTER
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DATAMAX INC	475917	Instructional Supplies - Students and Teacher	\$596.86
	Total		\$596.86
	476240	Technology End User Technologies and Devices P	\$1,126.99
	Total		\$1,126.99
	476240	Office Equipment/Supplies	\$154.79
	Total		\$154.79
	476240	Technology End User Technologies and Devices P	\$619.16
	Total		\$619.16
	476240	Technology End User Technologies and Devices P	\$698.82
	Total		\$698.82
	476240	Technology End User Technologies and Devices P	\$786.00
	Total		\$786.00
	476240	Technology End User Technologies and Devices P	\$1,092.00
	Total		\$1,092.00
	476584	Technology End User Technologies and Devices P	\$410.07
	Total		\$410.07
	476584	Technology End User Technologies and Devices P	\$830.82
	Total		\$830.82
	476584	Office Equipment/Supplies	\$464.37
	Total		\$464.37
	477194	Instructional Supplies - Students and Teacher	\$136.69
	Total		\$136.69
	478208	Office Equipment/Supplies	\$1,534.33
	Total		\$1,534.33
	478546	Office Equipment/Supplies	\$1,629.15
	Total		\$1,629.15

LEWISVILLE ISD CHECK REGISTER
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DATAMAX INC	478546	Office Equipment/Supplies	\$291.72
	Total		\$291.72
	478546	Office Equipment/Supplies	\$4,270.77
	Total		\$4,270.77
Total			\$48,791.98
DAUGHERTY, JAMES E	469160	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
DAVENPORT, JOHN	475239	JUDGE-LISD MS DESIGN CONTEST, JOHN DAVENPORT	\$300.00
	Total		\$300.00
Total			\$300.00
DAVENPORT, LESLIE H	188101	Reimbursements	\$207.70
	Total		\$207.70
	188526	Reimbursements	\$175.87
	Total		\$175.87
	188817	Reimbursements	\$122.55
	Total		\$122.55
	189471	Reimbursements	\$139.78
	Total		\$139.78
	190148	Reimbursements	\$82.01
	Total		\$82.01
	190687	Reimbursements	\$63.25
	Total		\$63.25
Total			\$791.16
DAVIDSON, CLINT W	468692	Reimbursements	\$134.00
	Total		\$134.00
	467371	Reimbursements	\$82.00
	Total		\$82.00
	468289	Reimbursements	\$69.00
	Total		\$69.00
	476241	Reimbursements	\$108.00

LEWISVILLE ISD CHECK REGISTER
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DAVIDSON, CLINT W

Total **\$108.00**

Total **\$393.00**

DAVIDSON-GROW, MICAH 475918 Awards and Incentives \$350.00

Total **\$350.00**

Total **\$350.00**

DAVIS MOTOR CRANE SE 467608 2P-LIE-93729-SET UNIT ON ROOF, RM 424 \$562.10

Total **\$562.10**

471353 AC2R-DUM-102532-CRANE OT LIFT AC ON ROOF \$1,818.08

CONTR. MAINTENANCE BUILDINGS \$512.72

Total **\$2,330.80**

472694 AC2R-ACW-91613-CRANE TO LIFT FANS ON ROOF \$401.50

Total **\$401.50**

473290 AC2T-HHS-102261-CRANE TO LIFT RTU ON ROOF \$4,125.00

CONTR. MAINTENANCE BUILDINGS \$586.30

Total **\$4,711.30**

474119 AC2R-DUM-91342-CRANE TO LIFT COMPRESSOR \$956.40

Total **\$956.40**

Total **\$8,962.10**

DAVIS PUBLICATIONS I 465615 SOFTWARE - ALL \$27,298.05

Total **\$27,298.05**

Total **\$27,298.05**

DAVIS, ADAM, B. 468021 SMBC ADULT MEAL Reimbursements \$138.00

Total **\$138.00**

Total **\$138.00**

DAVIS, BERTHA, M. 468022 Reimbursements \$55.99

Total **\$55.99**

Total **\$55.99**

DAVIS, BRANDON A 468290 Game Officials \$80.00

Total **\$80.00**

Total **\$80.00**

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DAVIS, CHRISTINE	474445	Independent Contractor	\$500.00
	Total		\$500.00
Total			\$500.00
DAVIS, COLBY Q	187828	Travel	\$129.69
	Total		\$129.69
	187898	Reimbursements	\$70.00
	Total		\$70.00
	188169	Reimbursements	\$134.93
	Total		\$134.93
	188762	Reimbursements	\$263.31
	Total		\$263.31
	188762	Reimbursements	\$633.82
	Total		\$633.82
	188896	Reimbursements	\$294.33
	Total		\$294.33
	189209	Reimbursements	\$304.58
	Total		\$304.58
	189566	Reimbursements	\$79.26
	Total		\$79.26
	190026	Reimbursements	\$206.36
	Total		\$206.36
	190688	Reimbursements	\$424.78
	Total		\$424.78
	190688	Reimbursements	\$93.00
	Total		\$93.00
	190942	Reimbursements	\$339.02
	Total		\$339.02
	474255	STUDENT MEAL ADVANCES	\$1,232.00
	Total		\$1,232.00
	191375	Reimbursements	\$653.72

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DAVIS, COLBY Q	Total		\$653.72
	191493	Reimbursements	\$411.38
	Total		\$411.38
	192125	Reimbursements	\$2,100.48
	Total		\$2,100.48
	192523	Reimbursements	\$893.26
Total		\$893.26	
Total			\$8,263.92
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
	465616	Game Officials	\$140.00
	Total		\$140.00
	467372	Game Officials	\$140.00
	Total		\$140.00
	467779	Game Officials	\$90.00
	Total		\$90.00
Total			\$805.00
DAVIS, ERIC	464227	Game Officials	\$155.00
	Total		\$155.00
	464983	Game Officials	\$155.00
	Total		\$155.00
	466239	Game Officials	\$155.00
	Total		\$155.00
	466239	Game Officials	\$125.00
	Total		\$125.00
	466239	Game Officials	\$125.00
	Total		\$125.00

LEWISVILLE ISD CHECK REGISTER
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DAVIS, ERIC	466239	Game Officials	\$155.00
	Total		\$155.00
Total			\$870.00
DAVIS, GEORGE ISHAM	464984	Game Officials	\$180.00
	Total		\$180.00
	467224	Game Officials	\$180.00
	Total		\$180.00
	467609	Game Officials	\$140.00
	Total		\$140.00
Total			\$500.00
DAVIS, HENRY LAVELL	468291	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
DAVIS, JAMES R	467225	Game Officials	\$251.50
		MISC CONTR SERV-FOOTBALL	\$88.50
	Total		\$340.00
Total			\$340.00
DAVIS, JEVON P	470021	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
DAVIS, KATHERINE G	477890	Travel	\$177.00
	Total		\$177.00
Total			\$177.00
DAVIS, MATTHEW E	478934	Reimbursements	\$365.54
	Total		\$365.54
Total			\$365.54
DAVIS, SHERILL	464587	Reimbursements	\$34.72
	Total		\$34.72
	467373	Reimbursements	\$17.88
	Total		\$17.88
	468023	Reimbursements	\$26.92
	Total		\$26.92

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DAVIS, SHERILL	475426	Reimbursements	\$7.07
	Total		\$7.07
	475426	Reimbursements	\$24.99
	Total		\$24.99
	475426	Reimbursements	\$26.60
	Total		\$26.60
	475426	Reimbursements	\$24.46
	Total		\$24.46
Total			\$162.64
DAVIS, STEVE	471567	STUDENT MEAL ADVANCES	\$820.00
	Total		\$820.00
	471840	STUDENT MEAL ADVANCES	\$354.00
	Total		\$354.00
	472695	Reimbursements	\$177.00
	Total		\$177.00
Total			\$1,351.00
DAVISON, EMBER, E.	468693	Reimbursements	\$53.71
	Total		\$53.71
	469418	Reimbursements	\$68.26
	Total		\$68.26
	470986	Reimbursements	\$26.46
	Total		\$26.46
Total			\$148.43
DAVISON, LISA	474296	Reimbursements	\$151.89
	Total		\$151.89
Total			\$151.89
DAWSON, JOANIE I	468292	Reimbursements	\$6.50
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$64.58
	Total		\$71.08
	478935	Reimbursements	\$82.81
	Total		\$82.81
Total			\$153.89

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DAWSON, MARCUS	465617	Game Officials	\$220.00
	Total		\$220.00
Total			\$220.00
DAX, JESSICA	468293	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
	477764	Refunds	\$135.00
	Total		\$135.00
Total			\$273.00
DAY, GILLIAN, Y.	465987	Reimbursements	\$121.77
	Total		\$121.77
	473057	Reimbursements	\$54.08
	Total		\$54.08
Total			\$175.85
DAY, KENDRA	465350	Reimbursements	\$690.18
	Total		\$690.18
	471568	STUDENT MEAL ADVANCES	\$3,729.00
	Total		\$3,729.00
	472696	Reimbursements	\$113.00
	Total		\$113.00
	476092	Reimbursements	\$209.00
	Total		\$209.00
	476585	Reimbursements-Day	\$204.70
	Total		\$204.70
Total			\$4,945.88
DBQ PROJECT, THE	467226	Instructional Supplies - Students and Teacher	\$424.00
	Total		\$424.00
Total			\$424.00
DBR ENGINEERING CONS	465351	Commissioning Services	\$5,463.30
	Total		\$5,463.30
	468694	Commissioning Services	\$1,479.45
	Total		\$1,479.45

LEWISVILLE ISD CHECK REGISTER
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DBR ENGINEERING CONS	468694	Commissioning Services	\$3,186.93
	Total		\$3,186.93
	469003	Construction Services	\$17,932.50
	Total		\$17,932.50
	469003	Construction Services	\$6,192.00
	Total		\$6,192.00
	469003	Construction Services	\$3,985.00
	Total		\$3,985.00
	469003	Commissioning Services	\$2,958.90
	Total		\$2,958.90
	470787	Commissioning Services	\$4,228.00
	Total		\$4,228.00
	475057	Construction Services	\$1,992.50
	Total		\$1,992.50
	475057	Construction Services	\$6,142.50
	Total		\$6,142.50
	475619	Commissioning Services	\$3,908.98
	Total		\$3,908.98
	475919	Construction Services	\$12,384.00
	Total		\$12,384.00
	475919	Commissioning Services	\$8,446.22
	Total		\$8,446.22
Total			\$78,300.28
DCAD	464844	Administrative Miscellaneous Other Related Product	\$945,715.19
	Total		\$945,715.19
	469004	Administrative Miscellaneous Other Related Product	\$900,072.71
	Total		\$900,072.71
	469419	Administrative Miscellaneous Other Related Product	\$151,886.86
	Total		\$151,886.86

LEWISVILLE ISD CHECK REGISTER
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DCAD	473291	Administrative Miscellaneous Other Related Product	\$1,051,959.57
	Total		\$1,051,959.57
	477079	Administrative Miscellaneous Other Related Product	\$1,051,959.57
	Total		\$1,051,959.57
Total			\$4,101,593.90
DCICA	466491	GB Customer ID 164 Bill #3528	\$250.00
	Total		\$250.00
Total			\$250.00
DE DIOS, CARLOS	469420	Game Officials	\$245.00
	Total		\$245.00
	472153	Game Officials	\$205.00
	Total		\$205.00
	473708	Game Officials	\$205.00
	Total		\$205.00
	474446	Game Officials	\$100.00
	Total		\$100.00
	475920	Game Officials	\$150.00
	Total		\$150.00
Total			\$905.00
DE HART, MADELINE, J	464588	MADELINE DEHART LOCAL MILEAGE AUGUST 2023	\$28.95
	Total		\$28.95
	189088	MADELINE DEHART LOCAL MILEAGE OCTOBER 2023	\$30.65
	Total		\$30.65
	190247	LOCAL MILEAGE MADELINE DEHART JANUEARY 2024	\$31.36
	Total		\$31.36
	190373	EMPLOYEE TRAVEL-GENERAL Travel	\$84.00
			\$358.00
	Total		\$442.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DE HART, MADELINE, J	191376	MADELINE DEHART LOCAL MILEAGE MARCH 2024	\$26.13
	Total		\$26.13
Total			\$559.09
DE LA ROSA, STEPHANI	187829	Reimbursements	\$72.57
	Total		\$72.57
	188170	Reimbursements	\$180.39
	Total		\$180.39
	188897	Reimbursements	\$225.85
	Total		\$225.85
	189293	Reimbursements	\$200.43
	Total		\$200.43
	189567	Reimbursements	\$117.05
	Total		\$117.05
	190149	Reimbursements	\$148.07
	Total		\$148.07
	190516	Reimbursements	\$199.79
	Total		\$199.79
	191308	Reimbursements	\$156.65
	Total		\$156.65
	191678	Reimbursements	\$200.60
	Total		\$200.60
	191995	Reimbursements	\$82.61
	Total		\$82.61
Total			\$1,584.01
DE ROJAS, LIZET	464435	Reimbursements	\$104.67
	Total		\$104.67
	466492	Reimbursements	\$178.62
	Total		\$178.62
	466776	Reimbursements	\$637.79
	Total		\$637.79

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DE ROJAS, LIZET	468294	Reimbursements	\$118.88
	Total		\$118.88
	469421	Reimbursements	\$173.84
	Total		\$173.84
	470987	Reimbursements	\$82.33
	Total		\$82.33
	473058	Reimbursements	\$718.10
	Total		\$718.10
	473495	Reimbursements	\$205.29
	Total		\$205.29
	475240	Reimbursements	\$131.19
	Total		\$131.19
	476586	Reimbursements	\$233.83
	Total		\$233.83
	477628	Reimbursements	\$79.33
	Total		\$79.33
	478936	Reimbursements	\$54.81
	Total		\$54.81
Total			\$2,718.68
DE VOE, JAMIE, J.	187899	Travel	\$8.25
	Total		\$8.25
	189733	Travel	\$33.47
	Total		\$33.47
	190943	Travel	\$18.89
	Total		\$18.89
	191996	Travel	\$10.85
	Total		\$10.85
Total			\$71.46
DEALERS ELECTRICAL S	464436	2P - SRM - 94614 - RESTOCK NON STOCK SPC ORDER	\$230.11
	Total		\$230.11

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DEALERS ELECTRICAL S	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
	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
	465352	2R - HDM - 73052 - LIGHTS IN HALLWAY	\$173.55
	Total		\$173.55
	465352	2P - MCM - 98075 - REPLACE NON STOCK BODINES	\$586.99
	Total		\$586.99
	465352	STOCK - Electrical Supplies	\$743.81
	Total		\$743.81
	465352	2P - FMHS - 94618 - NON STOCK SPEC ORD LED DRIVRS	\$395.05
		GENERAL SUPPLIE-FREIGHT	\$27.54
	Total		\$422.59
	465352	2P - FMHS - 98794 - REPAIR OUTLET BOX ON FIELD	\$117.14
	Total		\$117.14
	465352	2P - FMHS - 98794 - REPAIR OUTLET BOX ON FIELD	\$128.58
		GENERAL SUPPLIE-FREIGHT	\$31.78
	Total		\$160.36
	465352	STOCK - Electrical Supplies	\$663.14

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DEALERS ELECTRICAL S

Total		\$663.14
465618	2P - FMHS - 99108 - WRESTLING LOCKER RM LIGHTS	\$148.52
Total		\$148.52
465618	STOCK - Electrical Supplies	\$482.82
Total		\$482.82
465988	STOCK - Electrical Supplies	\$175.45
Total		\$175.45
465988	2R - AQW - 87413 - REPLACE SUREGE SUPPRESSION	\$843.63
Total		\$843.63
466493	2P - FMHS - 100662 - RETROFIT BAND PRKNG LGHTS	\$897.00
Total		\$897.00
466934	2P - WEE - 101473 - REPAIR POLE LIGHTS	\$773.24
Total		\$773.24
466934	2R - LHSK - 94680 - REPAIR/REPL LIGHT POLE	\$1,969.91
	GENERAL SUPPLIE-FREIGHT	\$130.51
Total		\$2,100.42
467227	STOCK - Electrical Supplies	\$188.75
Total		\$188.75
467374	2P - MHS - 77387 - 3MO. LIGHT POLE INSPECTION	\$61.16
Total		\$61.16
467610	2P - MHS - 101955 - MULT POLE LIGHTS	\$2,835.21
Total		\$2,835.21
467610	STOCK - HVAC Supplies	\$430.65
Total		\$430.65
467780	2P - LAM - 101043 - FLAG LIGHT OUT	\$865.63
Total		\$865.63
467780	2P - BHM - 97392 - EXTERIOR CAN LIGHTING	\$495.05
Total		\$495.05

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DEALERS ELECTRICAL S	468024	2P - HRE - 97389 - CAMPUS STOCK SUPPLY	\$1,539.60
	Total		\$1,539.60
	468024	2P - HRE - 97389 - CAMPUS STOCK SUPPLY	\$1,233.38
		GENERAL SUPPLIE-FREIGHT	\$39.65
	Total		\$1,273.03
	468024	STOCK - Electrical Supplies	\$2,676.96
	Total		\$2,676.96
	468536	2P - HIE - 103832 - ADD SERVICE RECEPTACLES 4 LOC	\$17.28
	Total		\$17.28
	468536	STOCK - Electrical Supplies	\$647.10
	Total		\$647.10
	468695	STOCK - Electrical Supplies	\$1,995.19
	Total		\$1,995.19
	468695	2R - CRE - 102646 - LIGHT IN C101	\$184.57
		GENERAL SUPPLIE-FREIGHT	\$28.75
	Total		\$213.32
	468695	2P - BHM - 97854 - Update electrical needed for s	\$41.33
	Total		\$41.33
	468695	STOCK - Electrical Supplies	\$478.20
	Total		\$478.20
	468695	GENERAL SUPPLIE-FREIGHT	\$46.93
		STOCK - Electrical Supplies	\$2,301.14
	Total		\$2,348.07
	468695	2R - LHSK - 94680 - REPAIR/REPL LIGHT POLE	\$3,182.46
	Total		\$3,182.46
	468695	2R - LHSK - 94680 - REPAIR/REPL LIGHT POLE	\$350.00
	Total		\$350.00
	468864	2P - FM9 - 98073 - REPLENISH CAMPUS STOCK	\$586.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DEALERS ELECTRICAL S	Total		\$586.99
	469005	2T - ACM - 105423 - REPLACE FAULTY AC CONNECT	\$39.14
	Total		\$39.14
	469005	2P - FMHS - 103261 - REPAIR BATTING CAGE LIGHTS	\$69.99
	Total		\$69.99
	469005	STOCK - Electrical Supplies	\$175.45
	Total		\$175.45
	469005	GENERAL SUPPLIE-FREIGHT	\$46.56
		STOCK - Electrical Supplies	\$84.32
	Total		\$130.88
	469161	STOCK - Electrical Supplies	\$526.80
	Total		\$526.80
	469422	2P - FMHS - 105097 - RESTOCK LED DRIVERS	\$1,101.06
		GENERAL SUPPLIE-FREIGHT	\$40.00
	Total		\$1,141.06
	469422	2P - MHS - 103860 - LIGHTS OUT IN MAC	\$410.45
	Total		\$410.45
	469731	KI2R - DEE - 106665 - HEAT WELLS NOT HEATING	\$77.98
	Total		\$77.98
	469731	STOCK - Electrical Supplies	\$1,441.44
	Total		\$1,441.44
	469731	GENERAL SUPPLIE-FREIGHT	\$1.69
		STOCK - Electrical Supplies	\$2,299.46
	Total		\$2,301.15
	469731	STOCK - Electrical Supplies	\$1,176.28
	Total		\$1,176.28
	469731	STOCK - Electrical Supplies	\$75.08
	Total		\$75.08
	469731	STOCK - Electrical Supplies	\$97.22

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DEALERS ELECTRICAL S

Total		\$97.22
469731	STOCK - Electrical Supplies	\$105.10
Total		\$105.10
470461	STOCK - Electrical Supplies	\$5,200.00
Total		\$5,200.00
470461	2P - MCE - 107611 - HAND DRYER NOT WORKING	\$261.67
Total		\$261.67
470461	STOCK - Electrical Supplies	\$609.85
Total		\$609.85
470620	STOCK - Electrical Supplies	\$85.32
Total		\$85.32
470988	STOCK - Electrical Supplies	\$97.22
Total		\$97.22
470988	STOCK - Electrical Supplies	\$624.47
Total		\$624.47
470988	2R - SpED - 108488 - LIGHT NOT COMING ON 114	\$182.72
	GENERAL SUPPLIE-FREIGHT	\$0.00
Total		\$182.72
471569	STOCK - Electrical Supplies	\$888.15
Total		\$888.15
471897	STOCK - Electrical Supplies	\$30.09
Total		\$30.09
471897	2P - BHM - 108521 - POLE LIGHT INSPECTION	\$806.23
Total		\$806.23
471897	2P - MHS - 109926 - INSTALL LIGHTS ON NORTH SIDE	\$517.68
Total		\$517.68
472154	2P - FWM - 111221 - BATHROOM HAND DRYER	\$261.67
Total		\$261.67

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DEALERS ELECTRICAL S	472154	STOCK - Electrical Supplies	\$1,995.19
	Total		\$1,995.19
	472154	2R - SPEC - 110911 - LIGHT WONT TURN ON RM 154	\$731.14
		GENERAL SUPPLIE-FREIGHT	\$24.76
	Total		\$755.90
	472335	2R - SPEC - 110295 - LIGHT WONT COME ON 117	\$365.45
	Total		\$365.45
	472335	2R - SPEC - 110295 - LIGHT WONT COME ON 117	\$3.34
		GENERAL SUPPLIE-FREIGHT	\$31.66
	Total		\$35.00
	472697	STOCK - Electrical Supplies	\$143.50
	Total		\$143.50
	472697	STOCK - Electrical Supplies	\$421.99
	Total		\$421.99
	473059	STOCK - Electrical Supplies	\$19.26
	Total		\$19.26
	473059	2P - MHS - 109926 - LIGHTS ON NORTH SIDE MAC	\$45.59
	Total		\$45.59
	473059	2P - MHS - 109926 - LIGHTS ON NORTH SIDE MAC	\$246.87
	Total		\$246.87
	473292	2P - MHS - 112946 - HAND DRYER IN BOYS RR DOES NO	\$137.06
		GENERAL SUPPLIE-FREIGHT	\$32.00
	Total		\$169.06
	473292	STOCK - Electrical Supplies	\$2,550.86
	Total		\$2,550.86
	473496	2T - AQE - 112226- EXTERIOR LIGHTS NOT WORKING	\$63.11
	Total		\$63.11

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DEALERS ELECTRICAL S	473878	2P - FMHS - 114732 - REPLENISH CAMPUS STOCK	\$601.49
	Total		\$601.49
	473878	STOCK - Electrical Supplies	\$9.31
	Total		\$9.31
	473878	2P - FMHS - 114338 - FRONT PARKING LOT LIGHTS	\$1,580.99
	Total		\$1,580.99
	473878	2P - SRM - 114444 - BLINKING CAN LIGHT	\$229.14
	Total		\$229.14
	474120	STOCK - Electrical Supplies	\$282.88
	Total		\$282.88
	474120	STOCK - Electrical Supplies	\$151.39
	Total		\$151.39
	474120	2P - FMHS - 114732 - REPLENISH CAMPUS STOCK	\$198.84
	Total		\$198.84
	474447	STOCK - Electrical Supplies	\$3,990.38
	Total		\$3,990.38
	474447	2P - LISDAC - 115101 - OUTDOOR LIGHTS OUT	\$507.33
	Total		\$507.33
	474670	2P - BHM - 115478 - HAND DRYER WONT TURN OFF	\$261.67
	Total		\$261.67
	474822	2P - WEE - 116776 - REPAIR POLE LIGHT	\$515.49
	Total		\$515.49
	474822	STOCK - Electrical Supplies	\$651.42
	Total		\$651.42
	475241	AC2R - LHSK - 114940 - ROOM C161 HOT CHECK A/C	\$150.03
	Total		\$150.03
	475427	STOCK - Electrical Supplies	\$103.29

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DEALERS ELECTRICAL S

Total		\$103.29
475921	STOCK - Electrical Supplies	\$97.22
Total		\$97.22
476242	STOCK - Electrical Supplies	\$125.02
Total		\$125.02
476242	STOCK - Electrical Supplies	\$59.03
Total		\$59.03
476242	STOCK - Electrical Supplies	\$185.02
Total		\$185.02
476846	STOCK - Electrical Supplies	\$1,105.24
Total		\$1,105.24
477313	STOCK - Electrical Supplies	\$93.02
Total		\$93.02
477765	2P - HRE - 119081 - CAFETERIA LIGHT BLINKING	\$812.17
Total		\$812.17
477951	2P - SRM - 123545 - HAND DRYER NOT WORKING	\$523.34
Total		\$523.34
478274	STOCK - Electrical Supplies	\$97.22
Total		\$97.22
478447	2R - FSC - 123484 - LIGHTS OUT IN GROUNDS SHOP	\$534.48
Total		\$534.48
478447	STOCK - Electrical Supplies	\$107.56
Total		\$107.56
478447	STOCK - Electrical Supplies	\$2,408.79
Total		\$2,408.79
478547	STOCK - Electrical Supplies	\$1,909.48
Total		\$1,909.48
478693	STOCK - Electrical Supplies	\$2,417.90
Total		\$2,417.90

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DEALERS ELECTRICAL S	478693	STOCK - Electrical Supplies	\$139.53
	Total		\$139.53
	479047	STOCK - Electrical Supplies	\$868.41
	Total		\$868.41
	479047	STOCK - Electrical Supplies	\$19.68
	Total		\$19.68
Total			\$76,195.41
DEAN, ANDREW	474448	Game Officials	\$170.00
	Total		\$170.00
	474448	Game Officials	\$100.00
	Total		\$100.00
	475428	Game Officials	\$170.00
	Total		\$170.00
	475620	Game Officials	\$110.00
	Total		\$110.00
Total			\$550.00
DEAN, MARTIN	469423	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
DEANAN GOURMET POPCO	467611	Fundraisers	\$3,560.00
	Total		\$3,560.00
	468696	Catering & Food - Meals & Snacks-Day	\$1,120.00
	Total		\$1,120.00
	471166	Fundraisers	\$575.00
	Total		\$575.00
	473497	Fundraisers	\$575.00
	Total		\$575.00
	474121	Fundraisers	\$115.00
	Total		\$115.00
Total			\$5,945.00
DEANE, LEE	464437	June 2023 Mileage-Deane	\$131.91

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DEANE, LEE	Total		\$131.91
	464437	July 2023 Mileage-Deane	\$170.75
	Total		\$170.75
	465619	Aug 2023 Mileage-Deane	\$241.23
	Total		\$241.23
	189163	Oct 2023 Mileage-Deane	\$220.47
	Total		\$220.47
	189163	Sept 2023 Mileage-Deane	\$181.56
	Total		\$181.56
	190776	Feb 2024 Mileage-Deane	\$72.02
	Total		\$72.02
	Total		\$1,017.94
	473060	Reimbursements	\$145.00
	Total		\$145.00
	Total		\$145.00
	469424	FMHS CHOIR ACCOMPANIST	\$450.00
	Total		\$450.00
	474449	FMHS CHOIR ACCOMPANIST	\$1,000.00
	Total		\$1,000.00
	475429	FMHS CHOIR ACCOMPANIST	\$250.00
	Total		\$250.00
	Total		\$1,700.00
	466240	Student/Group Memberships	\$1,040.00
	Total		\$1,040.00
	466777	Student/Group Memberships	\$768.00
	Total		\$768.00
	466777	Student/Group Memberships-Day	\$2,864.00
	Total		\$2,864.00
	467375	MISC OPERATING-GENERAL	\$136.00
		Student registration/admission fees/Field Trips	\$136.00
	Total		\$272.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DECA INC	467375	MISC OPERATING-GENERAL	\$16.00
		Professional - Memberships/Dues/Subscriptions	\$16.00
	Total		\$32.00
	467612	Student/Group Memberships	\$80.00
	Total		\$80.00
	468295	Student Registration/Entry Fee	\$304.00
	Total		\$304.00
	468295	Student Registration/Entry Fee	\$32.00
	Total		\$32.00
	468537	Student/Group Memberships-Day	\$48.00
	Total		\$48.00
	468537	Student registration/admission fees/Field Trips	\$16.00
	Total		\$16.00
	468697	Student/Group Memberships	\$4,192.00
	Total		\$4,192.00
	471167	Instructional Supplies -Day	\$565.31
	Total		\$565.31
	474123	Travel Miscellaneous Other Related Products and Se	\$3,240.00
	Total		\$3,240.00
	474122	Uniform & Accessories	\$166.54
	Total		\$166.54
	474297	Student Registration/Entry Fee	\$345.00
	Total		\$345.00
	475242	Student registration/admission fees/Field Trips	\$11,517.00
	Total		\$11,517.00
	476847	Uniforms / Costumes-Day	\$160.00
	Total		\$160.00
	477080	T-Shirts / Staff and Student Apparel	\$888.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DECA INC	Total		\$888.50
Total			\$26,530.35
DECKER MECHANICAL	474450	2R-PSBB-110426-RUN SEWER CAMERA	\$496.59
	Total		\$496.59
Total			\$496.59
DECKER, KELLY	466935	Refunds-Knapp	\$15.00
	Total		\$15.00
Total			\$15.00
DECROW, STEVEN	187900	Steve DeCrow Local Mileage Reimbursement Aug 23	\$36.03
	Total		\$36.03
	188437	STEVE DECROW LOCAL MILEAGE SEPT 2023	\$23.58
	Total		\$23.58
	188818	STEVE DECROW LOCAL MILEAGE OCT. 2023	\$43.23
	Total		\$43.23
	189367	LOCAL MILEAGE STEVE DECROW NOVEMBER 2023	\$39.96
	Total		\$39.96
	190248	LOCAL MILEAGE STEVE DECROW JANUARY 2024	\$34.17
	Total		\$34.17
	190689	LOCAL MILEAGE STEVE DECROW FEB 2024	\$54.27
	Total		\$54.27
	191256	Travel	\$972.98
	Total		\$972.98
	191377	STEVE DECROW LOCAL MILEAGE MARCH 2024	\$110.55
	Total		\$110.55
Total			\$1,314.77
DEEVA KITCHEN & BAR	470295	Catering & Food - Meals & Snacks	\$890.00
	Total		\$890.00
	470295	Catering & Food - Meals & Snacks	\$2,370.00
	Total		\$2,370.00
	464699	Catering & Food - Meals & Snacks	\$523.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DEEVA KITCHEN & BAR

Total		\$523.00
465476	Catering & Food - Meals & Snacks	\$258.00
Total		\$258.00
467061	Catering & Food - Meals & Snacks	\$603.00
Total		\$603.00
467270	Catering & Food - Meals & Snacks	\$320.00
Total		\$320.00
469784	Catering & Food - Meals & Snacks	\$655.00
Total		\$655.00
473293	Catering & Food - Meals & Snacks	\$975.00
Total		\$975.00
473879	Catering & Food - Meals & Snacks	\$120.00
Total		\$120.00
474124	Catering & Food - Meals & Snacks	\$450.00
Total		\$450.00
475621	Catering & Food - Meals & Snacks	\$430.00
Total		\$430.00
475621	Catering & Food - Meals & Snacks	\$155.00
Total		\$155.00
476848	Catering & Food - Meals & Snacks	\$450.00
Total		\$450.00
477195	Catering & Food - Meals & Snacks	\$1,175.00
Total		\$1,175.00
477195	Catering & Food - Meals & Snacks	\$230.00
Total		\$230.00
478937	Catering & Food - Meals & Snacks	\$876.00
Total		\$876.00
478937	Catering & Food - Meals & Snacks	\$234.00
Total		\$234.00
478937	Catering & Food - Meals & Snacks	\$840.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DEEVA KITCHEN & BAR

	Total	\$840.00
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	Total	\$11,554.00
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DEFENDER SUPPLY LLC	466936	Safety and Security - No Bid Number	\$12,080.00
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	Total	\$12,080.00
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	466936	Safety and Security - No Bid Number	\$301.00
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	Total	\$301.00
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	Total	\$12,381.00
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DEFINITY PEST SERVIC	466494	PS2Q- PEST CONTROL TREATMENT PER BID	\$1,905.00
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	Total	\$1,905.00
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	466494	PS2Q- PEST CONTROL TREATMENT PER BID	\$1,905.00
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	Total	\$1,905.00
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	468538	PS2Q- PEST CONTROL TREATMENT PER BID	\$1,905.00
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	Total	\$1,905.00
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	469425	PS2Q- PEST CONTROL TREATMENT PER BID	\$1,905.00
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	Total	\$1,905.00
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	469909	PS2Q-CZ&WZ PEST CONTROL SERVICES	\$4,549.50
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	Total	\$4,549.50
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	471756	PS2Q- PEST CONTROL TREATMENT PER BID	\$1,905.00
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	Total	\$1,905.00
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	471756	PS2Q- PEST CONTROL TREATMENT PER BID	\$1,905.00
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	Total	\$1,905.00
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	471756	PS2Q-CZ&WZ PEST CONTROL SERVICES	\$4,974.75
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	Total	\$4,974.75
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	471756	PS2Q-CZ&WZ PEST CONTROL SERVICES	\$4,974.75
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	Total	\$4,974.75
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	473062	PS2Q-CZ&WZ PEST CONTROL SERVICES	\$4,974.75
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	Total	\$4,974.75
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	473061	PS2Q- PEST CONTROL TREATMENT PER BID	\$1,905.00
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	Total	\$1,905.00
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	475622	PS2Q-CZ&WZ PEST CONTROL SERVICES	\$4,974.75
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DEFINITY PEST SERVIC	Total		\$4,974.75
	475622	PS2Q- PEST CONTROL TREATMENT PER BID	\$1,905.00
	Total		\$1,905.00
	477314	PS2Q- PEST CONTROL TREATMENT PER BID	\$1,905.00
	Total		\$1,905.00
	477314	PS2Q- PEST CONTROL TREATMENT PER BID	\$1,905.00
	Total		\$1,905.00
	477314	PS2Q-CZ&WZ PEST CONTROL SERVICES	\$4,974.75
	Total		\$4,974.75
	477314	PS2Q-CZ&WZ PEST CONTROL SERVICES	\$4,974.75
	Total		\$4,974.75
	477314	TM2Q-TERMITE TREATMENT FOR EAST ZONE CAMPUSES	\$2,950.00
	Total		\$2,950.00
	477314	TM2Q-TERMITE TREATMENT FOR EAST ZONE CAMPUSES	\$2,000.00
	Total		\$2,000.00
	478128	PS2Q- PEST CONTROL TREATMENT PER BID	\$1,905.00
	Total		\$1,905.00
	478128	PS2Q-CZ&WZ PEST CONTROL SERVICES	\$4,974.75
	Total		\$4,974.75
	478938	PS2Q-CZ&WZ PEST CONTROL SERVICES	\$4,974.75
	Total		\$4,974.75
	478938	PS2Q- PEST CONTROL TREATMENT PER BID	\$1,905.00
	Total		\$1,905.00
	478938	CONTR. MAINTENA-ADMINISTRATIVE	\$1,800.00
		TM2Q-TERMITE TREATMENT FOR EAST ZONE CAMPUSES	\$1,000.00
	Total		\$2,800.00
Total			\$74,957.50
DEI ROSSI MARKETING	187815	Instructional Supplies - Students and Teacher	\$1,075.00
	Total		\$1,075.00

LEWISVILLE ISD CHECK REGISTER
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DEI ROSSI MARKETING	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
	188142	T-Shirts / Staff and Student Apparel	\$1,362.00
	Total		\$1,362.00
	188349	Awards and Incentives	\$2,970.00
	Total		\$2,970.00
	188349	Uniform & Accessories	\$2,747.40
	Total		\$2,747.40
	188349	Uniform & Accessories	\$446.00
	Total		\$446.00
	188349	T-Shirts / Staff and Student Apparel	\$1,587.94
	Total		\$1,587.94
	188349	EXPEND-AGENCY FUNDS	\$1,519.60
		Uniform & Accessories	\$531.50
	Total		\$2,051.10
	188634	Engraving & Printing Services (Signs, Decals Banne	\$810.00
	Total		\$810.00
	189069	T-Shirts / Staff and Student Apparel	\$1,350.00
	Total		\$1,350.00
	189141	Awards and Incentives	\$2,575.00
	Total		\$2,575.00
	189141	Awards and Incentives	\$460.00

LEWISVILLE ISD CHECK REGISTER
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DEI ROSSI MARKETING

Total		\$460.00
189502	T-Shirts / Staff and Student Apparel	\$80.00
Total		\$80.00
189502	Awards and Incentives	\$905.00
Total		\$905.00
189502	T-Shirts / Staff and Student Apparel	\$3,439.56
Total		\$3,439.56
189545	General Miscellaneous Other Related Products and S	\$559.00
Total		\$559.00
189635	Professional Miscellaneous Other Related Products	\$745.50
Total		\$745.50
189635	T-Shirts / Staff and Student Apparel	\$1,312.20
Total		\$1,312.20
189635	Awards and Incentives	\$3,962.50
Total		\$3,962.50
189763	T-Shirts / Staff and Student Apparel	\$435.00
Total		\$435.00
189802	Uniform & Accessories	\$328.05
Total		\$328.05
189898	T-Shirts / Staff and Student Apparel	\$745.00
Total		\$745.00
190220	T-Shirts / Staff and Student Apparel	\$1,750.00
Total		\$1,750.00
190220	T-Shirts / Staff and Student Apparel	\$1,076.59
Total		\$1,076.59
190220	T-Shirts / Staff and Student Apparel	\$172.00
Total		\$172.00
190220	Uniform & Accessories	\$2,967.25
Total		\$2,967.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DEI ROSSI MARKETING	190220	T-Shirts / Staff and Student Apparel	\$1,245.00
	Total		\$1,245.00
	190463	Uniform & Accessories	\$2,242.50
	Total		\$2,242.50
	191352	Automotive Mechanics / Collision Program	\$3,096.75
	Total		\$3,096.75
	191476	Awards and Incentives	\$1,786.70
	Total		\$1,786.70
	191476	Awards and Incentives	\$1,070.51
	Total		\$1,070.51
	191934	Cosmetology Program	\$862.00
	Total		\$862.00
	192476	Backpacks	\$2,734.25
	Total		\$2,734.25
	192476	T-Shirts / Staff and Student Apparel	\$3,486.00
	Total		\$3,486.00
	192476	Administrative Miscellaneous Other Related Product	\$1,342.50
		GENERAL SUPPLIE-GENERAL	\$274.50
	Total		\$1,617.00
	192510	Instructional Supplies - Students and Teacher	\$3,372.00
	Total		\$3,372.00
	192651	Engraving & Printing Services (Signs, Decals Banne	\$4,000.00
	Total		\$4,000.00
	192845	T-Shirts / Staff and Student Apparel	\$825.00
	Total		\$825.00
Total			\$67,256.40
DEJESUS, REBECCA	477766	Refunds	\$28.90
	Total		\$28.90
Total			\$28.90
DELANEY, BRANDY, N.	472500	Travel	\$26.72

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DELANEY, BRANDY, N.			
	Total		\$26.72
Total			\$26.72
DELAY MIDDLE SCHOOL	475243	Fundraisers	\$521.60
	Total		\$521.60
Total			\$521.60
DELCOM GROUP LP	473498	Technology Audio Visual Related Products and Ser	\$7,093.64
	Total		\$7,093.64
	475430	Technology Audio Visual Related Products and Ser	\$2,082.00
	Total		\$2,082.00
Total			\$9,175.64
DELEON, MASON, R.	190374	Employee Travel	\$552.93
	Total		\$552.93
Total			\$552.93
DELEON, TERESA	468025	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
DELGADILLO, ERIKA L	473294	Reimbursements	\$173.06
	Total		\$173.06
	475058	Reimbursements	\$193.76
	Total		\$193.76
	476587	Reimbursements	\$63.25
	Total		\$63.25
	477315	Reimbursements	\$79.06
	Total		\$79.06
	477629	Reimbursements	\$52.26
	Total		\$52.26
Total			\$561.39
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 08/31/2024

DELL MARKETING LP

Total		\$423.23
464438	Technology End User Technologies and Devices G	\$123.00
Total		\$123.00
464846	Technology End User Technologies and Devices D	\$381.54
Total		\$381.54
465353	Technology End User Technologies and Devices P	\$337.10
Total		\$337.10
465353	Technology End User Technologies and Devices D	\$11,960.00
Total		\$11,960.00
465353	Technology End User Technologies and Devices P	\$79.17
Total		\$79.17
465353	Technology End User Technologies and Devices D	\$445.13
Total		\$445.13
465353	2Q-TONER WASTE CONTAINER FOR DELL H625	\$19.77
Total		\$19.77
465353	Technology End User Technologies and Devices P	\$732.64
Total		\$732.64
465353	Office Equipment/Supplies	\$1,358.60
Total		\$1,358.60
465353	GENERAL SUPPLIE-PEIMS COORDINA	\$209.78
	Technology End User Technologies and Devices D	\$110.06
Total		\$319.84
465620	Technology End User Technologies and Devices D	\$285.12
Total		\$285.12
465989	Office Equipment/Supplies	\$385.22
Total		\$385.22

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DELL MARKETING LP	465989	Technology Enterprise Technologies Infrastruct	\$2,524.79
	Total		\$2,524.79
	465989	Technology General General	\$5,836.00
	Total		\$5,836.00
	466241	Technology End User Technologies and Devices P	\$1,422.03
	Total		\$1,422.03
	466495	Technology End User Technologies and Devices P	\$4,752.33
	Total		\$4,752.33
	466495	Technology End User Technologies and Devices D	\$243.00
	Total		\$243.00
	466937	Technology End User Technologies and Devices G	\$115.00
	Total		\$115.00
	467228	Office Equipment/Supplies	\$56.75
	Total		\$56.75
	467228	Office Equipment/Supplies	\$162.14
	Total		\$162.14
	467376	Technology End User Technologies and Devices D	\$243.00
	Total		\$243.00
	467376	Office Equipment/Supplies	\$827.12
	Total		\$827.12
	467376	Office Equipment/Supplies	\$134.14
	Total		\$134.14
	467781	Technology End User Technologies and Devices D	\$243.00
	Total		\$243.00
	468026	Technology End User Technologies and Devices P	\$349.35
	Total		\$349.35

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DELL MARKETING LP	468296	Technology End User Technologies and Devices D	\$55.00
	Total		\$55.00
	468296	Technology End User Technologies and Devices P	\$47.29
	Total		\$47.29
	468296	Office Equipment/Supplies	\$981.95
	Total		\$981.95
	468698	Technology End User Technologies and Devices P	\$151.33
	Total		\$151.33
	468865	Technology End User Technologies and Devices D	\$508.70
	Total		\$508.70
	468865	Technology End User Technologies and Devices D	\$55.03
	Total		\$55.03
	469006	GENERAL SUPPLIES	\$82.00
		Technology End User Technologies and Devices D	\$41.00
	Total		\$123.00
	469162	Technology End User Technologies and Devices D	\$650.00
	Total		\$650.00
	469732	Technology End User Technologies and Devices P	\$301.00
	Total		\$301.00
	469732	Technology End User Technologies and Devices P	\$651.18
	Total		\$651.18
	469910	Office Equipment/Supplies	\$116.09
	Total		\$116.09
	469910	Technology End User Technologies and Devices D	\$140.00
	Total		\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DELL MARKETING LP	470022	Technology End User Technologies and Devices D	\$141.09
	Total		\$141.09
	470462	Technology End User Technologies and Devices D	\$2,160.00
	Total		\$2,160.00
	470462	Technology End User Technologies and Devices G	\$230.47
	Total		\$230.47
	470621	Technology End User Technologies and Devices D	\$508.70
	Total		\$508.70
	470989	2Q- WASTE CONTAINER H625	\$39.54
	Total		\$39.54
	470989	Technology End User Technologies and Devices D	\$200.00
	Total		\$200.00
	470989	Instructional Supplies - Students and Teacher	\$508.70
	Total		\$508.70
	470989	Technology End User Technologies and Devices D	\$978.00
	Total		\$978.00
	471168	Office Equipment/Supplies	\$47.29
	Total		\$47.29
	471570	Technology End User Technologies and Devices D	\$140.00
	Total		\$140.00
	471570	Technology End User Technologies and Devices P	\$248.53
	Total		\$248.53
	471570	Office Equipment/Supplies	\$302.68
	Total		\$302.68
	471898	2Q- Laptop & Docking Station- J. Cashman	\$2,271.93
	Total		\$2,271.93

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP	471898	INVENTORY ADJUSTMENT	\$11,637.00
		Technology End User Technologies and Devices D	\$1,293.00
	Total		\$12,930.00
	471898	Technology End User Technologies and Devices P	\$345.00
	Total		\$345.00
	472155	Technology End User Technologies and Devices P	\$292.12
	Total		\$292.12
	472336	Technology End User Technologies and Devices P	\$187.46
	Total		\$187.46
	472336	Technology End User Technologies and Devices P	\$104.05
	Total		\$104.05
	472336	Instructional Supplies - Students and Teacher	\$397.30
	Total		\$397.30
	472336	Technology End User Technologies and Devices P	\$524.56
	Total		\$524.56
	472698	Technology End User Technologies and Devices D	\$4,258.22
	Total		\$4,258.22
	472698	Technology End User Technologies and Devices D	\$7,584.00
	Total		\$7,584.00
	473063	Technology End User Technologies and Devices D	\$712.18
	Total		\$712.18
	473063	2Q- PRINTER FOR DUSTIN, GROUNDS DEPT	\$307.99
	Total		\$307.99
	473063	Office Equipment/Supplies	\$259.04
	Total		\$259.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DELL MARKETING LP	473499	Technology End User Technologies and Devices D	\$2,260.00
	Total		\$2,260.00
	473499	Instructional Supplies - Students and Teacher	\$2,619.69
	Total		\$2,619.69
	473499	Technology End User Technologies and Devices G	\$350.00
	Total		\$350.00
	474125	Technology End User Technologies and Devices P	\$571.99
	Total		\$571.99
	474125	Technology End User Technologies and Devices P	\$559.00
	Total		\$559.00
	474125	Technology End User Technologies and Devices D	\$1,356.67
	Total		\$1,356.67
	474823	Highland Village Touch screen battery	\$80.00
	Total		\$80.00
	474823	Technology General General	\$942.00
	Total		\$942.00
	475059	Technology End User Technologies and Devices P	\$732.10
	Total		\$732.10
	475059	Technology End User Technologies and Devices P	\$98.89
	Total		\$98.89
	475059	Technology End User Technologies and Devices D	\$90.59
	Total		\$90.59
	475059	Office Equipment/Supplies	\$259.70
	Total		\$259.70
	475244	Technology End User Technologies and Devices P	\$615.98

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP

Total		\$615.98
475244	Office Equipment/Supplies	\$292.12
Total		\$292.12
475431	Technology End User Technologies and Devices P	\$314.15
Total		\$314.15
475623	Office Equipment/Supplies	\$341.40
Total		\$341.40
475623	Technology End User Technologies and Devices P	\$197.11
Total		\$197.11
476243	Office Equipment/Supplies	\$65.11
Total		\$65.11
476243	Technology End User Technologies and Devices P	\$571.99
Total		\$571.99
476243	Technology End User Technologies and Devices P	\$149.62
Total		\$149.62
476849	Office Equipment/Supplies	\$138.72
Total		\$138.72
477081	Technology End User Technologies and Devices P	\$119.67
Total		\$119.67
477316	Technology End User Technologies and Devices P	\$1,297.92
Total		\$1,297.92
477630	Office Equipment/Supplies	\$32.00
Total		\$32.00
477630	Office Equipment/Supplies	\$393.85
Total		\$393.85
477630	Technology End User Technologies and Devices P	\$127.27
Total		\$127.27

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DELL MARKETING LP	477630	Technology End User Technologies and Devices P	\$582.17
	Total		\$582.17
	477630	Technology End User Technologies and Devices D	\$1,100.00
	Total		\$1,100.00
	477630	Technology End User Technologies and Devices D	\$4,320.00
	Total		\$4,320.00
	477630	Technology End User Technologies and Devices D	\$1,080.00
	Total		\$1,080.00
	477767	Office Equipment/Supplies	\$448.86
	Total		\$448.86
	477767	Office Equipment/Supplies	\$145.33
	Total		\$145.33
	477952	Technology End User Technologies and Devices P	\$253.41
	Total		\$253.41
	478209	SOFTWARE - ALL	\$210.24
	Total		\$210.24
	478209	Technology End User Technologies and Devices P	\$585.00
	Total		\$585.00
	478448	Office Equipment/Supplies	\$1,888.07
	Total		\$1,888.07
	478548	Technology End User Technologies and Devices D	\$853.00
	Total		\$853.00
	478548	Technology General General ESD laptops	\$5,680.00
	Total		\$5,680.00
	478548	Office Equipment/Supplies	\$2,017.04
	Total		\$2,017.04

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP	479048	Technology End User Technologies and Devices P	\$535.18
	Total		\$535.18
Total			\$107,891.56
DELOZIER, REBECCA	472295	STUDENT MEAL ADVANCES	\$650.00
	Total		\$650.00
	476588	Travel	\$710.51
	Total		\$710.51
	476588	Travel	\$129.50
	Total		\$129.50
Total			\$1,490.01
DEMCO INC	464229	Furniture	\$1,948.89
	Total		\$1,948.89
	464847	Instructional Supplies - Students and Teacher	\$640.02
	Total		\$640.02
	464847	Library Supplies	\$100.64
	Total		\$100.64
	464847	Library Supplies	\$66.89
	Total		\$66.89
	466242	Office Equipment/Supplies	\$100.32
	Total		\$100.32
	466242	Library Supplies	\$208.12
	Total		\$208.12
	466242	Instructional Supplies - Students and Teacher	\$162.64
	Total		\$162.64
	466242	Office Equipment/Supplies	\$78.63
	Total		\$78.63
	466242	Library Supplies	\$501.14
	Total		\$501.14
	466242	Library Supplies	\$169.33

LEWISVILLE ISD CHECK REGISTER
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DEMCO INC

Total		\$169.33
466242	Library Supplies	\$152.27
Total		\$152.27
466242	Instructional Supplies - Students and Teacher	\$191.52
Total		\$191.52
466242	Library Supplies	\$482.70
Total		\$482.70
466496	Library Supplies	\$101.20
Total		\$101.20
466496	Library Supplies-Zeman	\$155.19
Total		\$155.19
466496	Library Supplies	\$97.21
Total		\$97.21
466496	Library Supplies	\$269.93
Total		\$269.93
467229	Instructional Supplies - Students and Teacher	\$135.84
Total		\$135.84
467229	Instructional Supplies - Students and Teacher	\$489.33
Total		\$489.33
467229	Library Supplies	\$326.01
Total		\$326.01
467377	Instructional Supplies - Students and Teacher	\$244.71
Total		\$244.71
467377	Instructional Supplies - Students and Teacher	\$132.69
Total		\$132.69
468027	Instructional Supplies - Students and Teacher	\$174.89
Total		\$174.89
468539	Library Supplies	\$62.72

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DEMCO INC

Total		\$62.72
468539	Instructional Supplies - Students and Teacher	\$160.10
Total		\$160.10
468539	Library Supplies	\$1,625.60
Total		\$1,625.60
468539	Office Equipment/Supplies	\$145.64
Total		\$145.64
468539	Office Equipment/Supplies	(\$113.44)
Total		(\$113.44)
468699	Office Equipment/Supplies	\$348.50
Total		\$348.50
469163	Office Equipment/Supplies	\$223.33
Total		\$223.33
469163	Instructional Supplies - Students and Teacher	\$18.99
Total		\$18.99
469163	Office Equipment/Supplies	\$167.67
Total		\$167.67
469426	Library Supplies	\$172.48
Total		\$172.48
469733	Library Supplies	\$528.60
Total		\$528.60
469733	Library Supplies	\$293.86
Total		\$293.86
470463	GENERAL SUPPLIE-LIBRARY	\$91.86
	Library Supplies	\$460.02
Total		\$551.88
470463	Library Supplies	\$231.20
Total		\$231.20
470463	GENERAL SUPPLIE-LIBRARY	\$100.00

LEWISVILLE ISD CHECK REGISTER
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DEMCO INC	470463	Library Supplies	\$20.13
	Total		\$120.13
	470463	Library Supplies	\$227.51
	Total		\$227.51
	470622	Instructional Supplies - Students and Teacher	\$201.80
	Total		\$201.80
	470990	Library Supplies	\$89.17
	Total		\$89.17
	470990	Library Supplies	\$291.33
	Total		\$291.33
	471169	LEF Grant Library Maker Space	\$2,393.59
	Total		\$2,393.59
	471169	Office Equipment/Supplies	\$187.34
	Total		\$187.34
	471169	Library Supplies	\$120.63
	Total		\$120.63
	471571	Office Equipment/Supplies	\$39.89
	Total		\$39.89
	471571	GENERAL SUPPLIES	\$12.77
		Instructional Supplies - Students and Teacher	\$151.33
	Total		\$164.10
	471757	Library Supplies	\$99.55
	Total		\$99.55
	471757	Library Supplies	\$168.02
	Total		\$168.02
	473064	Instructional Supplies - Students and Teacher	\$533.25
	Total		\$533.25
	473064	Instructional Supplies - Students and Teacher	\$1,050.84

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DEMCO INC

Total		\$1,050.84
474451	Library Supplies	\$180.59
Total		\$180.59
474671	Library Supplies	\$289.66
Total		\$289.66
474671	Instructional Supplies - Students and Teacher	\$89.71
Total		\$89.71
474671	Office Equipment/Supplies	\$197.82
Total		\$197.82
474671	GENERAL SUPPLIE-GENERAL	\$282.00
	Instructional Supplies - Students and Teacher	\$28.28
Total		\$310.28
474671	Instructional Supplies - Students and Teacher	\$138.55
Total		\$138.55
474671	Library Supplies	\$476.42
Total		\$476.42
475060	Library Supplies	\$57.95
Total		\$57.95
475060	Instructional Supplies - Students and Teacher	\$227.92
Total		\$227.92
475624	Library Supplies-Zeman	\$69.61
Total		\$69.61
475922	GENERAL SUPPLIES	\$84.00
	Instructional Supplies - Students and Teacher	\$4.37
Total		\$88.37
475922	Library Supplies	\$129.04
Total		\$129.04
476589	Instructional Supplies - Students and Teacher	\$84.28

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DEMCO INC	Total		\$84.28
	476589	Instructional Supplies - Students and Teacher	\$388.42
	Total		\$388.42
	476589	Instructional Supplies - Students and Teacher	\$115.47
	Total		\$115.47
	476589	Furniture	\$2,757.73
	Total		\$2,757.73
	476589	Library Supplies	\$638.40
	Total		\$638.40
	476589	Office Equipment/Supplies	\$232.39
	Total		\$232.39
	476589	Library Supplies	(\$32.28)
	Total		(\$32.28)
	476850	Library Supplies	\$204.20
	Total		\$204.20
	477631	Library Supplies	\$3,059.00
	Total		\$3,059.00
	477891	Furniture	\$1,214.80
	Total		\$1,214.80
	477891	Library Supplies	\$684.00
	Total		\$684.00
	478694	Instructional Supplies - Students and Teacher	\$140.57
	Total		\$140.57
Total			\$28,777.29
DEMIDEC RESOURCES	187767	Instructional and Curriculum	\$1,248.00
	Total		\$1,248.00
	187767	Instructional Supplies - Students and Teacher	\$1,265.00
	Total		\$1,265.00

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DEMIDEC RESOURCES	187847	Instructional Supplies - Students and Teacher	\$1,290.00
	Total		\$1,290.00
	191576	Instructional Supplies - Students and Teacher	\$1,355.00
	Total		\$1,355.00
	191576	Instructional Supplies - Students and Teacher	\$1,320.00
	Total		\$1,320.00
	191720	Instructional Supplies - Pike	\$1,105.00
	Total		\$1,105.00
	191913	Instructional Supplies - Students and Teacher	\$1,400.00
	Total		\$1,400.00
	192797	Study Guide for Student	\$1,025.00
	Total		\$1,025.00
	Total		\$10,008.00
DEMIRHAN, FEVZI	470023	Game Officials	\$185.00
		MISC CONTR SERV-GIRLS SOCCER	\$260.00
	Total		\$445.00
Total			\$445.00
DEMMING, CALVIN	478210	Reimbursements - CALVIN DEMMING LICENSE	\$65.00
	Total		\$65.00
Total			\$65.00
DEMMING, GALE	478211	2Q-GALE DEMMING REIMBURSEMENT FOR LICENSE/CLASS	\$100.99
	Total		\$100.99
Total			\$100.99
DEMO COMPANY, THE	478065	MO9Q-MCE-119091-REMEDIATION OF PE CLOSET	\$12,430.00
	Total		\$12,430.00
Total			\$12,430.00
DEMONTMOLLIN, JACKIE	474452	Fine Arts Miscellaneous Other Related Products and	\$477.51
	Total		\$477.51

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Total			\$477.51
DEMPSEY, ROBERT	465354	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
DENALI CONSTRUCTIONA	475625	2R-CRE-112035-REPAIR SEWER LINE FOR CHILLER YARD	\$19,727.00
	Total		\$19,727.00
Total			\$19,727.00
DENISON CONSULTING L	464848	Professional Miscellaneous Other Related Products	\$2,861.72
	Total		\$2,861.72
Total			\$2,861.72
DENNIS, AMANDA	479049	Reimbursements	\$124.20
	Total		\$124.20
Total			\$124.20
DENNIS, KEVIN DALE	465621	Game Officials	\$140.00
	Total		\$140.00
	466243	Game Officials	\$80.00
	Total		\$80.00
	467613	Game Officials	\$140.00
	Total		\$140.00
Total			\$360.00
DENTON CHAMBER OF CO	468700	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	474672	Professional - Memberships/Dues/Subscriptions	\$375.00
	Total		\$375.00
Total			\$425.00
DENTON COUNTY	464849	Professional Miscellaneous Other Related Products	\$1,125.00
	Total		\$1,125.00
	465622	Professional Miscellaneous Other Related Products	\$2,500.00
	Total		\$2,500.00

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DENTON COUNTY	467782	Professional Miscellaneous Other Related Products	\$2,625.00
	Total		\$2,625.00
	469164	Professional Miscellaneous Other Related Products	\$2,250.00
	Total		\$2,250.00
	470464	Professional Miscellaneous Other Related Products	\$2,625.00
	Total		\$2,625.00
	471572	Professional Miscellaneous Other Related Products	\$6,000.00
	Total		\$6,000.00
	473500	Professional Miscellaneous Other Related Products	\$11,750.00
	Total		\$11,750.00
	475061	Professional Miscellaneous Other Related Products	\$7,125.00
	Total		\$7,125.00
	475062	Student registration/admission fees/Field Trips	\$91.00
	Total		\$91.00
	476244	Professional Miscellaneous Other Related Products	\$9,329.00
	Total		\$9,329.00
	477632	Professional Miscellaneous Other Related Products	\$7,808.00
	Total		\$7,808.00
Total			\$53,228.00
DENTON COUNTY ELECTI	470623	General Miscellaneous Other Related Products and S	\$119,513.88
	Total		\$119,513.88
	477633	General Miscellaneous Other Related Products and S	\$66,291.45
	Total		\$66,291.45
Total			\$185,805.33
DENTON COUNTY TAX AS	467378	Vehicle Maintenance	\$61.25

LEWISVILLE ISD CHECK REGISTER
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DENTON COUNTY TAX AS	Total		\$61.25
	467379	Vehicle Maintenance	\$75.50
	Total		\$75.50
Total			\$136.75
DENTON GUYER GOLF	464850	Student Registration/Entry Fee	\$295.00
	Total		\$295.00
	464850	Student Registration/Entry Fee	\$295.00
	Total		\$295.00
	469911	Student Registration/Entry Fee	\$295.00
	Total		\$295.00
	469911	Student Registration/Entry Fee	\$1,180.00
	Total		\$1,180.00
	469911	Student Registration/Entry Fee	\$180.00
	Total		\$180.00
	470024	Student Registration/Entry Fee	\$295.00
	Total		\$295.00
	470025	Student Registration/Entry Fee	\$580.00
	Total		\$580.00
	Total		
DENTON ISD	464851	MISCELLANEOUS CONTRACTED SRVS	\$3,133.68
		Transportation - No Bid Number	\$596.09
	Total		\$3,729.77
	465623	Special Education Contracted Services	\$180,000.00
	Total		\$180,000.00
	466244	MISCELLANEOUS CONTRACTED SRVS	\$8,011.41
		Transportation - No Bid Number	\$1,598.22
	Total		\$9,609.63
	468028	MISCELLANEOUS CONTRACTED SRVS	\$8,857.99
		Transportation - No Bid Number	\$1,358.39
	Total		\$10,216.38
	469427	MISCELLANEOUS CONTRACTED SRVS	\$7,727.84
		Transportation - No Bid Number	\$1,022.01

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DENTON ISD	Total		\$8,749.85
	470465	MISCELLANEOUS CONTRACTED SRVS	\$4,772.88
		Transportation - No Bid Number	\$1,083.44
	Total		\$5,856.32
	471758	MISCELLANEOUS CONTRACTED SRVS	\$7,624.86
		Transportation - No Bid Number	\$1,518.72
	Total		\$9,143.58
	473709	MISCELLANEOUS CONTRACTED SRVS	\$9,319.85
		Transportation - No Bid Number	\$2,034.75
	Total		\$11,354.60
	474387	Student Registration/Entry Fee	\$1,620.00
	Total		\$1,620.00
	474673	Athletics - No Bid Number	\$317.00
	Total		\$317.00
	475063	MISCELLANEOUS CONTRACTED SRVS	\$4,817.05
		Transportation - No Bid Number	\$1,095.06
	Total		\$5,912.11
	476983	MISCELLANEOUS CONTRACTED SRVS	\$9,127.71
		Transportation - No Bid Number	\$2,353.45
	Total		\$11,481.16
	477196	MISCELLANEOUS CONTRACTED SRVS	\$11,626.46
		Transportation - No Bid Number	\$1,484.96
	Total		\$13,111.42
	478066	MISCELLANEOUS CONTRACTED SRVS	\$22,009.07
		Transportation - No Bid Number	\$1,599.18
	Total		\$23,608.25
	478327	MISCELLANEOUS CONTRACTED SRVS	\$7,410.57
		Transportation - No Bid Number	\$524.55
	Total		\$7,935.12
Total			\$302,645.19
DENTON RECORD CHRONI	464852	Professional Services	\$1,265.00
	Total		\$1,265.00
	470026	Advertising in Newspaper	\$43.25

LEWISVILLE ISD CHECK REGISTER
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DENTON RECORD CHRONI

Total		\$43.25
472699	Advertising in Newspaper	\$413.00
Total		\$413.00
478939	Advertising in Newspaper	\$1,265.00
Total		\$1,265.00

Total		\$2,986.25
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DENTON RYAN GOLF BOO	465355	Student Registration/Entry Fee	\$590.00
Total			\$590.00

Total		\$590.00
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DENTON SAND & GRAVEL	465990	6S - FMHS - 99310 - TOPDRESSING SAND FOR FIELDS	\$2,768.00
Total			\$2,768.00
	470466	6S - HHS - 106922 - BASEBALL FIELD GROUND IS RUTT	\$635.00
Total			\$635.00
	470466	6S-MHS-106793-20 YARDS MASON SAND	\$1,370.00
Total			\$1,370.00
	477768	6S-LVBUS-121222-FLEX BASE	\$873.00
Total			\$873.00
	478129	6S - GRM - 117019 - BALD SPOTS ON ATHLETIC FLD	\$104.00
Total			\$104.00
Total			\$5,750.00

DENTON, TERRY A	187830	July 2023 Mileage-Denton	\$310.59
Total			\$310.59
	187830	Aug 2023 Mileage-Denton	\$317.47
Total			\$317.47
	188171	Sept 2023 Mileage-Denton	\$117.11
Total			\$117.11
	188763	Oct 2023 Mileage-Denton	\$108.40
Total			\$108.40
	189210	Nov 2023 Mileage-Denton	\$71.52

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DENTON, TERRY A	Total		\$71.52
	189664	Dec 2023 Mileage-Denton	\$60.12
	Total		\$60.12
	190027	Jan 2024 Mileage-Denton	\$71.02
	Total		\$71.02
	190517	Feb 2024 Mileage-Denton	\$114.16
	Total		\$114.16
	191057	March 2024 Mileage-Denton	\$96.21
	Total		\$96.21
	191547	April 2024 Mileage-Denton	\$236.44
	Total		\$236.44
	191997	May 2024 Mileage-Denton	\$322.06
	Total		\$322.06
	192375	June 2024 Mileage-Denton	\$343.58
	Total		\$343.58
	Total		
DEPAUW, MICHAEL, C.	472892	Reimbursements	\$1,001.80
	Total		\$1,001.80
	473880	STUDENT MEAL ADVANCES	\$2,622.00
	Total		\$2,622.00
	475432	Reimbursements	\$31.00
	Total		\$31.00
	475432	Reimbursements	\$193.97
	Total		\$193.97
Total			\$3,848.77
DERENDINGER, BABETTE	476245	Refunds	\$142.35
	Total		\$142.35
Total			\$142.35
DERENZO, MELANIE	465871	Travel	\$10.02
	Total		\$10.02
	476246	Travel	\$3.35

LEWISVILLE ISD CHECK REGISTER
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DERENZO, MELANIE	Total		\$3.35
Total			\$13.37
DESIGN SCIENCE INC	467230	Instructional Supplies - Students and Teacher	\$91.90
	Total		\$91.90
Total			\$91.90
DESIGNS BY KING INC	478940	TCHS COLOR GUARD SUPPLIES	\$1,648.50
	Total		\$1,648.50
	478940	FMHS COLOR GUARD SUPPLY ORDER	\$2,140.00
	Total		\$2,140.00
Total			\$3,788.50
DESOTO, ALICIA	464853	Reimbursements	\$778.87
	Total		\$778.87
	473710	Reimbursements	\$634.41
	Total		\$634.41
Total			\$1,413.28
DESOTO, DAVID	473881	Reimbursements	\$677.70
	Total		\$677.70
Total			\$677.70
DESTINATION IMAGINAT	188203	Student registration/admission fees/Field Trips	\$1,570.00
	Total		\$1,570.00
	188857	Student registration/admission fees/Field Trips	\$330.00
	Total		\$330.00
	189177	Student registration/admission fees/Field Trips	\$165.00
	Total		\$165.00
Total			\$2,065.00
DETECTACHEM INC	464854	Safety & Security Physical Security General	\$1,617.90
	Total		\$1,617.90
	467231	Safety & Security Physical Security General	\$137.49
	Total		\$137.49

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DETECTACHEM INC	475626	Safety & Security Physical Security General	\$790.62
	Total		\$790.62
Total			\$2,546.01
DEWANY, RAMEEZ	469428	Game Officials	\$130.00
		MISC CONTR SERV-BOYS BASKETBAL	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$440.00
	470624	Game Officials	\$85.00
	Total		\$85.00
	471170	Game Officials	\$155.00
	Total		\$155.00
	471573	Game Officials	\$130.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$285.00
	471573	Game Officials	\$155.00
	Total		\$155.00
	472156	Game Officials	\$130.00
	Total		\$130.00
	472501	Game Officials	\$15.00
		MISC CONTR SERV-GIRLS BASKETBA	\$140.00
	Total		\$155.00
	472501	Game Officials	\$85.00
	Total		\$85.00
Total			\$1,490.00
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
	465624	2Q-FMHS-91470-FIRE SPRINKLER REPAIR	\$1,200.00
	Total		\$1,200.00
	465624	2Q-FWM-94474-FIRE SPRINKLER REPAIR	\$650.00

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DFS FIRE SYSTEMS LLC	Total		\$650.00
	465624	2Q-MCE-94480-FIRE SPRINKLER REPAIR	\$900.00
	Total		\$900.00
	465624	2Q-DOE-90605-FIRE SPRINKLER REPAIR	\$575.00
	Total		\$575.00
	465624	IN2Q-MHS9-91446-SPRINKLER REPAIR DUE TO INSPECTIO	\$525.00
	Total		\$525.00
	465624	2Q-BLE-91112-FIRE SPRINKLER REPAIR	\$800.00
	Total		\$800.00
	469734	2P-DOWNING-10460-REPLACE DAMAGE SPRK HDS	\$1,000.00
	Total		\$1,000.00
	470467	2T-THE-104497-REP RUSTED SPRINKLER LINE RM D-122	\$500.00
	Total		\$500.00
	471899	2R-LSHS-109630-FIRE PUMP REPACK AND TEST	\$1,500.00
	Total		\$1,500.00
	471899	2T-INE-109311-REPAIR FIRE SPRINKLER	\$500.00
	Total		\$500.00
	471899	2R-HUM-109006- FIRE SPRINKLER REPAIR	\$500.00
	Total		\$500.00
	472157	2R-HEDRICK-109060-REPAIR DRY SYSTEM	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$350.00
	Total		\$850.00
	472157	2P-FMHS-108744- OVERAGE 92416722	\$500.00
		CONTR. MAINTENA-WEST ZONE	\$605.00
	Total		\$1,105.00
	472700	2T-TECC-E-111543-REPAIR RISER GATE VALVE	\$500.00
	Total		\$500.00
	475627	2R-LHS-113535-TAMPER SWITCH REPAIR	\$125.00

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DFS FIRE SYSTEMS LLC	Total		\$125.00
	475627	2R-GRE-115114-REPAIR SPRINKLER LEAK IN CAFETERIA	\$525.00
	Total		\$525.00
	475627	2P-PTE-116161-REPL SPRINKLER HEAD IN KITCHEN	\$400.00
	Total		\$400.00
	478549	IN2Q-ICE-123564-REPAIR FIRE SPRINKLER PER INSPECT	\$347.00
	Total		\$347.00
	478695	IN2Q-MHS-124948-MAKE REPAIRS DUE TO YELLOW TAG	\$650.00
	Total		\$650.00
	478695	IN2Q-BBE-123939-MAKE REPAIRS DUE TO YELLOW TAG	\$496.00
	Total		\$496.00
	478695	IN2Q-FVE-123938-MAKE REPAIRS PER INSPECTION	\$950.00
	Total		\$950.00
	478695	IN2Q-LHSFBFH-125428-5 YR HYDRO & INTERNAL INSPECT	\$610.00
	Total		\$610.00
	478695	IN2Q-FMHS-124913-MAKE REPAIRS PER INSPECTION	\$3,130.00
	Total		\$3,130.00
	478695	IN2Q-FMHSAC-124945-MAKE REPAIRS DUE TO YELLOW TAG	\$420.00
	Total		\$420.00
	478695	IN2Q-HEE-123220-MAKE REPAIRS DUE TO YELLOW TAG	\$105.00
	Total		\$105.00
	478695	IN2Q-BHM-123207-MAKE REPAIRS PER INSPECTION	\$710.00
	Total		\$710.00
	478695	IN2Q-MHSSC-124958-5 YEAR HYDRO /INTERNAL INSPECT	\$610.00

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DFS FIRE SYSTEMS LLC	Total		\$610.00
	478695	IN2Q-INE-123655-CLEAN LEADS AND MAKE REPAIRS	\$150.00
	Total		\$150.00
	478695	IN2Q-THE-123861-REPAIR FIRE SPRINKLER PER INSPECT	\$270.00
	Total		\$270.00
	478695	IN2Q-CHE-123498-MAKE REPAIRS DUE TO YELLOW TAG	\$1,080.00
	Total		\$1,080.00
	478695	IN2Q-DUM-124256-REP WATER MOTOR GONG, CLEAR HEADS	\$740.00
	Total		\$740.00
	478695	IN2Q-DEM-122148-REPAIRS PER INSPECTION	\$470.00
	Total		\$470.00
	478695	IN2Q-FWM-124439-CLEAR LOADED HEADS DUE TO INSPECT	\$320.00
	Total		\$320.00
	478695	IN2Q-DOM-123863-CLEAR LOADED HEADS DUE TO INSPECT	\$320.00
	Total		\$320.00
	478814	IN2Q-CEE-124252-5 YR HYDRO TEST, AND REPAIRS	\$1,750.00
	Total		\$1,750.00
	478814	IN2Q-ACW-124423-REPL GAGES, SPRINKLER HEADS, 5 YR	\$1,085.00
	Total		\$1,085.00
	478814	IN2Q-LHS-124563-REPLACE WATER GAGES, FDC SIGNS	\$840.00
	Total		\$840.00
	478814	2Q-TECC-W-122853-DRAIN SYSTEM/EXTEND SPINKLER HEA	\$525.00
	Total		\$525.00
	478814	IN2Q-CRE-124138-5 YEAR HYDRO INSPECTION	\$920.00

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DFS FIRE SYSTEMS LLC	Total		\$920.00
	478814	IN2Q-MSE-123852-5 YEAR WET/DRY INSPECTIONS	\$1,300.00
	Total		\$1,300.00
	478814	IN2Q-TCHS-122624-REPAIRS YELLOW TAG	\$865.00
	Total		\$865.00
	478814	IN2Q-SRM-123479-CORRECT 5 YEAR VIOLATIONS	\$1,050.00
	Total		\$1,050.00
	478814	2R-VRE-123288-REPAIR FIRE SPRINKLER	\$87.50
	Total		\$87.50
	478814	IN2Q-PTE-123656-5 YR HYDRO INSPECTION	\$800.00
	Total		\$800.00
	478814	2T-HHS-123929-INSPECT AND REPAIR FIRE ALARM	\$1,000.00
	Total		\$1,000.00
	478814	2R-HUM-123295-REPAIR FIRE SPRINKLERS	\$1,110.00
	Total		\$1,110.00
	478941	IN2Q-BRM-123652-MAKE REPAIRS DUE TO YELLOW TAG	\$260.00
	Total		\$260.00
	478941	IN2Q-ACM-123653-MAKE REPAIRS PER INSPECTION	\$488.00
	Total		\$488.00
	478941	IN2Q-TECC-E-125119-REPAIR PACKING IN BOLT-TEST BF	\$525.00
	Total		\$525.00
	478941	IN2Q-MCM-124859-MAKE REPAIRS DUE TO YELLOW TAG	\$470.00
	Total		\$470.00
	478941	IN2Q-TCE-124050-MAKE REPAIRS DUE TO YELLOW TAG	\$125.00
	Total		\$125.00
	478941	IN2Q-MCE-123216-MAKE REPAIRS PER INSPECTION	\$310.00

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DFS FIRE SYSTEMS LLC	Total		\$310.00
	478941	IN2Q-HUM-123295-SPRINKLER REPAIRS DUE TO INSPECT	\$400.00
	Total		\$400.00
	478941	IN2Q-HVE-122661-REPAIRS YELLOW TAG	\$415.00
	Total		\$415.00
	478941	2P-LAM-124053-REPAIR OR REPLACE MOTOR GONG	\$525.00
	Total		\$525.00
	478941	IN2Q-CVM-124419-REPAIRS DUE TO INSPECTION	\$345.00
	Total		\$345.00
	478941	IN2Q-PAE-124400-REPLACE GAUGES, CLEAR LOADED HEAD	\$357.00
	Total		\$357.00
	478941	2Q-HH9-126151-REPL SPRINKLER HEAD RM C127	\$425.00
	Total		\$425.00
	478941	IN2Q-ACE-124414-REPAIR FIRE SPRINKLER PER INSPECT	\$7,625.00
	Total		\$7,625.00
	Total		\$47,835.50
DFW CHIN YOUTH ORGAN	475923	GB Customer ID 657 Bill #3736	\$250.00
	Total		\$250.00
Total		\$250.00	
DFW HAWKS	475924	GB Customer ID 650 Bill #3604	\$250.00
	Total		\$250.00
Total		\$250.00	
DFW PARTY RENTAL	467380	Inflatables	\$314.55
	Total		\$314.55
	469429	Inflatables	\$1,338.36
		MISC OPER COSTS- FIFTH GRADE	\$41.89
	Total		\$1,380.25
	476590	EXPEND-AGENCY FUNDS	\$73.37
		Inflatables-Richard	\$982.53

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DFW PARTY RENTAL

Total		\$1,055.90
476760	Inflatables	\$1,048.75
Total		\$1,048.75
476851	Entertainment Miscellaneous Other Related Products	\$514.00
Total		\$514.00
478275	Inflatables	\$459.00
	MISC OPERATING-GENERAL	\$125.47
Total		\$584.47

Total	\$4,897.92
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DI SIBIO, NICHOLAS	466778	Game Officials	\$75.00
Total			\$75.00

Total	\$75.00
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DIACONO, MATTHEW	464985	Game Officials	\$160.00
Total			\$160.00
	465625	Game Officials	\$210.00
Total			\$210.00
	466245	Game Officials	\$160.00
Total			\$160.00
	466779	Game Officials	\$230.00
Total			\$230.00

Total	\$760.00
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DIAMOND FUNDRAISING	476761	Fundraisers Miscellaneous Other Related Products a	\$269.40
Total			\$269.40

Total	\$269.40
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DIAZ RIOS, TAYNA	467783	Refunds	\$151.45
Total			\$151.45

Total	\$151.45
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DIGITAL AIR CONTROL	464589	KEYX-0SE-85496-KEYLESS ENTRY KITCHEN DOOR 3	\$5,550.00
Total			\$5,550.00
	464589	FURNITURE-EQUIP-GENERAL	\$5,550.00

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DIGITAL AIR CONTROL	464589	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
	Total		\$23,550.00
	464589	FURNITURE-EQUIP-GENERAL	\$5,550.00

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DIGITAL AIR CONTROL	464589	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
	465356	FURNITURE-EQUIP-GENERAL	\$5,500.00
		KEYX-LVM-85534-KEYLESS TO DOORS 3, GYMS DOORS, KI	\$18,050.00
	Total		\$23,550.00
	465356	KEYX-ADD KEYLESS TO ENTRY TO ROOST	\$5,550.00

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DIGITAL AIR CONTROL	Total		\$5,550.00
	465356	KEYX-LHSH-85515-ADD KEYLESS TO DOOR 18	\$6,000.00
	Total		\$6,000.00
	465356	FURNITURE-EQUIP-GENERAL	\$5,550.00
		KEYX-LHSH-85517-KEYLESS DOOR 5 KITCHEN 9	\$6,000.00
	Total		\$11,550.00
	465356	FURNITURE-EQUIP-GENERAL	\$5,550.00
		KEYX-FWM-85530-KEYLESS DOOR 16 AND KITCHEN 11	\$6,000.00
	Total		\$11,550.00
	465356	Locks/Security Services	\$5,420.00
	Total		\$5,420.00
	465626	KEYX-DOE-85473-KEYLESS ENTRY TO KITCHEN DOOR 3	\$5,550.00
	Total		\$5,550.00
	466497	KEYX-TECC-W-85665-KEYLESS TO 2 INTERIOR OFFICES	\$12,000.00
	Total		\$12,000.00
	468029	2Q-TXBKWH-90179-ADD INTERCOM TO MAIN ENTRY DOOR	\$3,333.00
	Total		\$3,333.00
	468297	KEYX-FME-85476-KEYLESS DOORS 2,11,12,13,15 KIT	\$1,451.70
	Total		\$1,451.70
	468297	KEYX-FME-85476-KEYLESS DOORS 2,11,12,13,15 KIT	\$300.00
	Total		\$300.00
	468297	KEYX-FME-85476-KEYLESS DOORS 2,11,12,13,15 KIT	\$600.00
	Total		\$600.00
	469165	KEYX-TECCW-78381-ADD SOUNDERS TO BOYS/GIRLS LOCKE	\$4,079.00
	Total		\$4,079.00
	470468	KEYX-HHS-85511-INSTALL/PROGRAM MONITOR DOORS	\$8,620.00

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DIGITAL AIR CONTROL

Total		\$8,620.00
470468	KEYX-LAM-89856-INSTALL NEW CONTROLLER, PROGRAM	\$1,918.80
Total		\$1,918.80
470991	KEYX-DNA FUSION KEYLESS CONNECT CARE MAINTENANCE	\$29,163.00
Total		\$29,163.00
470991	FURNITURE-EQUIP-GENERAL	\$5,550.00
	Keyless door contracted Servic	\$2,351.70
	KEYX-FME-85476-KEYLESS DOORS 2,11,12,13,15 KIT	\$27,648.30
Total		\$35,550.00
471574	FURNITURE-EQUIP-GENERAL	\$5,550.00
	KEYX-HHS-85511-KEYLESS DOORS 5,11,12 KITCHEN 17	\$18,000.00
Total		\$23,550.00
471759	KEYX - FSC - 106036 - READERS FOR VARIOUS CAMPUS	\$5,803.33
Total		\$5,803.33
471900	KEYX-LHS-66491-ADD CARD READER TO DOOR 4 ARENA	\$4,000.00
Total		\$4,000.00
471900	KEYX-LHS-66491-ADD CARD READER TO DOOR 4 ARENA	\$2,460.00
Total		\$2,460.00
472337	FURNITURE-EQUIP-GENERAL	\$5,550.00
	KEYX-LHS-85513-KEYLESS DOORS 8,10,61,12,54,56	\$42,000.00
Total		\$47,550.00
473501	KEYX-AGB-102789-FRONT DOOR READER REPAIR	\$1,173.08
Total		\$1,173.08
475064	KEYX - FSC - 113549 - DISTRICT KEYLSS CARD SUPPLY	\$4,260.45
Total		\$4,260.45
475628	KEYX-HEE-98273-REPL ENTRY DOOR CONTROLLER	\$1,284.60

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DIGITAL AIR CONTROL

Total		\$1,284.60
476852	KEYX-DOM-102681-SERVICE FOR KEYLESS ENTRY	\$1,350.00
Total		\$1,350.00
476852	KEYX-THE-102571-FRONT DOOR READER REPAIR	\$900.00
Total		\$900.00
477082	KEYX-AGB-114267-RAEPL READER ON ENTRY GATE	\$300.00
Total		\$300.00
477634	Keyless door contracted Servic	\$300.00
	KEYX-CAE-109435-DOOR A9 KITCHEN FAILED ENTRY	\$300.00
Total		\$600.00
477634	KEYX-SRE-88461-SECURITY TECH HOURS	\$300.00
Total		\$300.00
478696	Locks/Security Services	\$5,500.00
Total		\$5,500.00
479050	KEYX - FSC - 124683 - KEYLESS FOB FOR DISTRICT W	\$862.00
Total		\$862.00
479050	KEYX-MHSIPF-111862-REPROGRAM DOOR A207	\$450.00
Total		\$450.00
479050	KEYX-PTE-122795-REPAIR SECOND D CONTROLLER	\$450.00
Total		\$450.00
479050	KEYX-TCHS-123375-REPROGRAM DOOR 30	\$450.00
Total		\$450.00
479050	CONTR. MAINTENA-ADMINISTRATIVE	\$450.00
	KEYX-TCBUS-123618-SECURITY TECH HOURS	\$450.00
Total		\$900.00

Total	\$608,678.96
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DIGITAL RESOURCES IN	469166	Construction Services AUDIO/VIDEO UPGRADE /TECC-E	\$60,239.50
	Total		\$60,239.50
Total			\$60,239.50
DIGITAL THEATRE LLC	467381	SOFTWARE - ALL	\$16,589.00
	Total		\$16,589.00
Total			\$16,589.00
DILGER, ROBIN D	466498	Reimbursements	\$6.09
	Total		\$6.09
Total			\$6.09
DILLDINE, ROBERT DEW	464986	Game Officials	\$460.00
	Total		\$460.00
Total			\$460.00
DILLY CAMPUS SUPPL	191572	Gowns, Cords, and Medals	\$1,616.00
	Total		\$1,616.00
	191846	Gowns, Cords, and Medals	\$1,420.00
	Total		\$1,420.00
Total			\$3,036.00
DINKMEYER, BLAIRE, C	464590	Reimbursements	\$31.58
	Total		\$31.58
	466499	Reimbursements	\$37.14
	Total		\$37.14
Total			\$68.72
DION, BRANDON T	466938	STUDENT MEAL ADVANCES	\$1,620.00
	Total		\$1,620.00
	467784	Reimbursements	\$108.00
	Total		\$108.00
	472158	STUDENT MEAL ADVANCES	\$1,192.00
	Total		\$1,192.00
	473065	Reimbursements	\$149.00
	Total		\$149.00
Total			\$3,069.00
DION, NICHOLAS P	473066	Reimbursements	\$149.00

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DION, NICHOLAS P

	Total		\$149.00
Total			\$149.00
DIP HERNANDEZ, AIDA	469167	Reimbursements	\$15.72
	Total		\$15.72
	473295	Reimbursements	\$10.05
	Total		\$10.05
	476984	Reimbursements	\$14.07
	Total		\$14.07
Total			\$39.84
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
	466939	ELECTRIC	\$54,158.39
		ELECTRICITY	\$48,753.44
		ELECTRICITY - UTILITIES	\$4,161.86
		ELECTRICITY-UTILITIES	\$530,256.70
	Total		\$637,330.39
	469007	ELECTRIC	\$45,133.54
		ELECTRICITY	\$41,375.66
		ELECTRICITY - UTILITIES	\$3,399.08
		ELECTRICITY-UTILITIES	\$419,909.31
	Total		\$509,817.59
	469735	ELECTRIC	\$38,980.90
		ELECTRICITY	\$37,935.67
		ELECTRICITY - UTILITIES	\$2,531.58
		ELECTRICITY-UTILITIES	\$348,248.78
	Total		\$427,696.93
	471171	ELECTRIC	\$33,171.89
		ELECTRICITY	\$29,418.04
		ELECTRICITY - UTILITIES	\$2,204.67
		ELECTRICITY-UTILITIES	\$294,176.30
	Total		\$358,970.90

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DIRECT ENERGY BUSINE	472502	ELECTRIC	\$31,660.94
		ELECTRICITY	\$27,714.92
		ELECTRICITY - UTILITIES	\$1,872.02
		ELECTRICITY-UTILITIES	\$263,619.38
	Total		\$324,867.26
	473502	ELECTRIC	\$40,216.78
		ELECTRICITY	\$27,572.25
		ELECTRICITY - UTILITIES	\$2,874.20
		ELECTRICITY-UTILITIES	\$308,385.35
	Total		\$379,048.58
	474453	ELECTRIC	\$35,944.72
		ELECTRICITY	\$30,053.55
		ELECTRICITY - UTILITIES	\$2,150.00
		ELECTRICITY-UTILITIES	\$299,542.98
	Total		\$367,691.25
	475925	ELECTRIC	\$34,686.35
		ELECTRICITY	\$33,013.45
		ELECTRICITY - UTILITIES	\$1,784.51
		ELECTRICITY-UTILITIES	\$319,342.03
	Total		\$388,826.34
	477405	ELECTRIC	\$39,723.10
		ELECTRICITY	\$38,679.25
		ELECTRICITY - UTILITIES	\$2,718.93
		ELECTRICITY-UTILITIES	\$361,904.19
	Total		\$443,025.47
	477953	ELECTRIC	\$34,096.96
		ELECTRICITY	\$37,232.19
		ELECTRICITY - UTILITIES	\$2,560.38
		ELECTRICITY-UTILITIES	\$345,125.74
	Total		\$419,015.27
	478550	ELECTRIC	\$35,367.77
		ELECTRICITY	\$34,584.88
		ELECTRICITY - UTILITIES	\$2,344.12
		ELECTRICITY-UTILITIES	\$311,314.08
	Total		\$383,610.85
Total			\$5,155,756.32

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DISCOUNT TWO-WAY

	Total		\$2,042.95
	475629	Safety & Security Communications & Radio Systems	\$2,042.95
	Total		\$2,042.95
Total			\$21,154.50
DISTEL, MELISSA	477892	Refunds	\$8.25
	Total		\$8.25
Total			\$8.25
DIXON, COREY D	464987	Game Officials	\$310.00
	Total		\$310.00
	465627	Game Officials	\$215.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$360.00
	465991	Game Officials	\$145.00
	Total		\$145.00
	466246	Game Officials	\$155.00
	Total		\$155.00
	466940	Game Officials	\$145.00
	Total		\$145.00
	467785	Game Officials	\$170.00
	Total		\$170.00
Total			\$1,285.00
DIXON, GLEN	473067	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
DIXON, MARK	473711	Game Officials	\$50.00
		MISC CONTR SERV-GIRLS SOCCER	\$155.00
	Total		\$205.00
	475433	Game Officials	\$150.00
		MISC CONTR SERV-GIRLS SOCCER	\$150.00
	Total		\$300.00
	475926	Game Officials	\$215.00

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DIXON, MARK	Total		\$215.00	
	476247	Game Officials	\$215.00	
	Total		\$215.00	
Total			\$935.00	
DIXSON, DARRYL	472503		Game Officials	\$180.00
	Total		\$180.00	
	Total		\$180.00	
DKH ACADEMY PTO	469912		GB Customer ID 649 Bill #3593	\$25.00
	Total		\$25.00	
	Total		\$25.00	
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	
	468866		FURNITURE-EQUIP-GENERAL	\$6,000.00
			KEYX-HVE-85479-KEYLESS TO DOORS 12, 13 KIT 3	\$12,000.00
	Total		\$18,000.00	
	468866		FURNITURE-EQUIP-GENERAL	\$6,000.00
			KEYX-CRE-85470-KEYLESS DOOR 8 KITCHEN 3	\$6,000.00
	Total		\$12,000.00	
	468866		FURNITURE-EQUIP-GENERAL	\$6,000.00
			KEYX-CVM-85525-KEYLESS DOOR 4 AND KITCHEN 21	\$6,000.00

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DMI TECHNOLOGIES INC

Total		\$12,000.00
468866	KEYX-COE-85469-KEYLESS TO KITCHEN DOOR 11	\$6,000.00
Total		\$6,000.00
468866	KEYX-CEE-85468-ADD KEYLESS ENTRY TO DOOR 5	\$6,000.00
Total		\$6,000.00
468866	KEYX-CAE-85466-KEYLESS DOOR BY WORKROOM	\$6,000.00
Total		\$6,000.00
468866	FURNITURE-EQUIP-GENERAL	\$6,000.00
	KEYX-BBOE-85463-KEYLESS ENTRY DOORS 13,15 KIT 11	\$12,000.00
Total		\$18,000.00
468866	KEYX-ACM-85523-KEYLESS TO KITCHEN DOOR 13	\$6,000.00
Total		\$6,000.00
470625	FURNITURE-EQUIP-GENERAL	\$6,000.00
	KEYX-INE-85483-KEYLESS DOORS 2,7,10 KITCHEN 3	\$18,000.00
Total		\$24,000.00
470625	FURNITURE-EQUIP-GENERAL	\$6,000.00
	KEYX-MKM-85532-KEYLESS DOORS 8, 18 KITCHEN 11	\$12,000.00
Total		\$18,000.00
470625	FURNITURE-EQUIP-GENERAL	\$6,000.00
	KEYX-GRE-85478-KEYLESS DOOR 11, KITCHEN 3	\$6,000.00
Total		\$12,000.00
470625	FURNITURE-EQUIP-GENERAL	\$6,000.00
	KEYX-ETE-85474-KEYLESS DOORS 2 AND KITCHEN 3	\$6,000.00
Total		\$12,000.00
470625	FURNITURE-EQUIP-GENERAL	\$6,000.00
	KEYX-ICE-85487-KEYLESS DOOR 9 KITCHEN 5	\$6,000.00
Total		\$12,000.00

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DMI TECHNOLOGIES INC	470625	FURNITURE-EQUIP-GENERAL	\$6,000.00
		KEYX-HOE-85481-KEYLESS DOOR 11 AND KITCHEN 3	\$6,000.00
	Total		\$12,000.00
	470625	FURNITURE-EQUIP-GENERAL	\$6,000.00
		Keyless door contracted Servic	\$2,148.07
		KEYX-CHE-85467-KEYLESS ENTRY DOORS 5, 6 AND KIT 3	\$12,000.00
	Total		\$20,148.07
	471760	FURNITURE-EQUIP-GENERAL	\$6,000.00
		KEYX-VRE-85506-KEYLESS DOORS 12,14 AND KITCHEN 3	\$12,000.00
	Total		\$18,000.00
	471760	KEYX-PAE-85497-KEYLESS KITCHEN DOOR 3	\$6,000.00
	Total		\$6,000.00
	471760	FURNITURE-EQUIP-GENERAL	\$6,000.00
		KEYX-ROE-85503-KEYLESS DOORS 11,12 KITCHEN 3	\$12,000.00
	Total		\$18,000.00
	471760	FURNITURE-EQUIP-GENERAL	\$6,000.00
		KEYX-LJCC-85491-KEYLESS DOORS 4, 5 KITCHEN 14	\$12,000.00
	Total		\$18,000.00
	471760	FURNITURE-EQUIP-GENERAL	\$6,000.00
		KEYX-POE-85501-KEYLESS DOORS 2, 4 KITCHEN 3	\$12,000.00
Total		\$18,000.00	
	471760	FURNITURE-EQUIP-GENERAL	\$6,000.00
		KEYX-LEE-85490-KEYLESS DOOR 7 KITCHEN 11	\$6,000.00
	Total		\$12,000.00
	471760	FURNITURE-EQUIP-GENERAL	\$6,000.00
		KEYX-PCE-85499-KEYLESS DOORS 2,9,12 KITCHEN 11	\$18,000.00
	Total		\$24,000.00
	471760	FURNITURE-EQUIP-GENERAL	\$6,000.00

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DMI TECHNOLOGIES INC	471760	KEYX-LAE-85488-KEYLESS DOOR 4 KITCHEN 3	\$6,000.00
	Total		\$12,000.00
	471760	Keyless door contracted Servic	\$2,148.07
		KEYX-DEM-85526-KEYLESS DOOR 4 AND WEIGHT ROOM	\$12,000.00
	Total		\$14,148.07
	472338	FURNITURE-EQUIP-GENERAL	\$6,000.00
		KEYX-MOE-85494-KEYLESS DOORS 4, 13 KITCHEN 3	\$12,000.00
	Total		\$18,000.00
	472701	Keyless door contracted Servic	\$2,148.07
		KEYX-MEE-90070-KEYLESS DOOR 16, 18	\$12,000.00
	Total		\$14,148.07
	472701	FURNITURE-EQUIP-GENERAL	\$6,000.00
		Keyless door contracted Servic	\$2,148.07
		KEYX-SOE-85505-KEYLESS DOORS 5,13,14,16 KITCHEN 3	\$24,000.00
	Total		\$32,148.07
	472701	FURNITURE-EQUIP-GENERAL	\$6,000.00
		Keyless door contracted Servic	\$2,148.07
		KEYX-VIE-85507-KEYLESS DOOR 16 AND KITCHEN 3	\$6,000.00
	Total		\$14,148.07
	473503	KEYX-LLC-112095-ADD KEYLESS TO KITCHEN A4	\$6,000.00
	Total		\$6,000.00
	474454	KEYX-CEESP-112093-ADD KEYLESS TO CATERING KIT A17	\$6,000.00
	Total		\$6,000.00
	474454	FURNITURE-EQUIP-GENERAL	\$2,148.07
		KEYX-SSC-1120944--ADD KEYLESS TO KITCHEN A4	\$6,000.00
	Total		\$8,148.07
	478212	KEYX-HIE-ADD CARD READER TO OFFICE DOOR	\$2,952.04
	Total		\$2,952.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$530,338.46
DO, HA NA	465357	LHS CHOIR ACCOMPANIST	\$240.00
	Total		\$240.00
	466500	LHS CHOIR FALL CONCERT/TECH REHEARSAL	\$240.00
	Total		\$240.00
	466941	HUMS CHOIR ACCOMPANIST	\$450.00
	Total		\$450.00
	467786	LHS CHOIR ACCOMPANIST	\$120.00
	Total		\$120.00
	469008	LHS CHOIR ACCOMPANIST	\$240.00
	Total		\$240.00
	469430	HUMS CHOIR ACCOMPANIST	\$550.00
	Total		\$550.00
	469430	LHS CHOIR ACCOMPANIST	\$240.00
	Total		\$240.00
	472339	LHS CHOIR ACCOMPANIST	\$240.00
	Total		\$240.00
	473068	HUMS CHOIR ACCOMPANIST	\$1,050.00
	Total		\$1,050.00
	473068	LHS CHOIR ACCOMPANIST	\$60.00
	Total		\$60.00
	474127	LHS CHOIR ACCOMPANIST	\$480.00
	Total		\$480.00
	474455	LHS CHOIR ACCOMPANIST	\$300.00
	Total		\$300.00
	474455	LHS CHOIR ACCOMPANIST	\$150.00
	Total		\$150.00
	476854	LHS CHOIR ACCOMPANIST	\$190.00
	Total		\$190.00
Total			\$4,550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOBECKA-HOLT, JAXON	472159	Game Officials	\$220.00
	Total		\$220.00
	472504	Game Officials	\$165.00
	Total		\$165.00
	475927	Game Officials	\$220.00
	Total		\$220.00
Total			\$605.00
DOCUNAV SOLUTIONS	471901	Technology Information and Operational Support	\$16,200.00
	Total		\$16,200.00
	477406	Technology Information and Operational Support	\$56,342.35
	Total		\$56,342.35
	477635	Technology Information and Operational Support	\$17,820.00
	Total		\$17,820.00
Total			\$90,362.35
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
DODSON, CAROL	187901	Reimbursements	\$46.04
	Total		\$46.04
	188376	Reimbursements	\$21.16
	Total		\$21.16
	188898	Reimbursements	\$27.31
	Total		\$27.31
Total			\$94.51
DOERING, LORI D	188377	Reimbursements	\$87.64
	Total		\$87.64
	188655	Employee Travel	\$719.68
	Total		\$719.68

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOERING, LORI D	189472	Reimbursements	\$141.28
	Total		\$141.28
	190421	Employee Travel	\$756.82
	Total		\$756.82
	190690	Reimbursements	\$176.28
	Total		\$176.28
Total			\$1,881.70
DOMER, ALLEN	472703	Reimbursements	\$113.00
	Total		\$113.00
Total			\$113.00
DOMER, JIM	467382	Reimbursements	\$307.59
	Total		\$307.59
	469168	Reimbursements	\$120.52
	Total		\$120.52
	474028	Reimbursements	\$838.51
	Total		\$838.51
	476435	Reimbursements	\$30.15
	Total		\$30.15
	477197	Reimbursements	\$615.06
	Total		\$615.06
Total			\$1,911.83
DOMINGO, KESLYN, E.	473504	Reimbursements	\$17.03
	Total		\$17.03
Total			\$17.03
DOMINO'S PIZZA	476855	Food - Meals,Meetings - PUSTEJOVSKY	\$62.69
	Total		\$62.69
	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOMINO'S PIZZA

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
465992	Catering & Food - Meals & Snacks	\$181.69
Total		\$181.69
466942	Catering & Food - Meals & Snacks	\$73.58
Total		\$73.58
466942	Catering & Food - Meals & Snacks	\$73.58
Total		\$73.58
466942	Catering & Food - Meals & Snacks	\$67.84
Total		\$67.84
466942	Catering & Food - Meals & Snacks	\$254.14
Total		\$254.14
466942	Catering & Food - Meals & Snacks	\$152.89
Total		\$152.89
466942	Catering & Food - Meals & Snacks	\$72.00
Total		\$72.00
466942	Catering & Food - Meals & Snacks	\$51.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOMINO'S PIZZA

Total		\$51.99
466942	Catering & Food - Meals & Snacks	\$124.99
Total		\$124.99
466942	Catering & Food - Meals & Snacks	\$171.34
Total		\$171.34
467383	Catering & Food - Meals & Snacks	\$279.65
Total		\$279.65
467383	Catering & Food - Meals & Snacks	\$109.24
Total		\$109.24
467383	Catering & Food - Meals & Snacks	\$58.21
Total		\$58.21
467383	Fundraisers	\$120.72
Total		\$120.72
467383	Catering & Food - Meals & Snacks	\$88.54
Total		\$88.54
467383	Donald ESD Program	\$90.00
Total		\$90.00
467383	Catering & Food - Meals & Snacks	\$31.96
Total		\$31.96
467383	Catering & Food - Meals & Snacks	\$47.94
Total		\$47.94
467383	Catering & Food - Meals & Snacks	\$31.96
Total		\$31.96
467383	Catering & Food - Meals & Snacks-AVID	\$57.49
Total		\$57.49
467383	Catering & Food - Meals & Snacks-AVID	\$57.49
Total		\$57.49
468298	Catering & Food - Meals & Snacks	\$81.00
Total		\$81.00
468298	Catering & Food - Meals & Snacks	\$78.19

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOMINO'S PIZZA

Total		\$78.19
468298	Awards and Incentives	\$117.00
Total		\$117.00
468298	Catering & Food - Meals & Snacks	\$67.84
Total		\$67.84
468298	Catering & Food - Meals & Snacks	\$27.00
Total		\$27.00
468702	Catering & Food - Meals & Snacks	\$63.23
Total		\$63.23
468702	Catering & Food - Meals & Snacks	\$62.19
Total		\$62.19
468702	Catering & Food - Meals & Snacks	\$88.54
Total		\$88.54
468702	Catering & Food - Meals & Snacks	\$79.03
Total		\$79.03
468702	Catering & Food - Meals & Snacks	\$117.00
Total		\$117.00
468702	Catering & Food - Meals & Snacks	\$228.79
Total		\$228.79
468702	Fine Arts Miscellaneous Other Related Products and	\$120.82
Total		\$120.82
468702	Catering & Food - Meals & Snacks	\$79.88
Total		\$79.88
468702	Catering & Food - Meals & Snacks	\$216.00
Total		\$216.00
468702	Catering & Food - Meals & Snacks	\$54.00
Total		\$54.00
475928	Catering & Food - Meals & Snacks	\$51.62
Total		\$51.62
475928	Catering & Food - Meals & Snacks	\$39.95

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOMINO'S PIZZA

Total		\$39.95
475928	Catering & Food - Meals & Snacks	\$180.00
Total		\$180.00
475928	Catering & Food - Meals & Snacks	\$71.99
Total		\$71.99
475928	Awards and Incentives	\$64.89
Total		\$64.89
475928	Catering & Food - Meals & Snacks	\$65.91
Total		\$65.91
475928	Catering & Food - Meals & Snacks	\$419.74
Total		\$419.74
475928	Catering & Food - Meals & Snacks	\$44.95
Total		\$44.95
475928	Catering & Food - Meals & Snacks	\$44.95
Total		\$44.95
475928	Catering & Food - Meals & Snacks	\$67.84
Total		\$67.84
475928	Catering & Food - Meals & Snacks	\$126.32
Total		\$126.32
475928	Catering & Food - Meals & Snacks	\$335.58
Total		\$335.58
469736	Catering & Food - Meals & Snacks	\$394.99
	MISC OPERATING-SOCIAL STUDIES	\$180.00
Total		\$574.99
469736	Catering & Food - Meals & Snacks	\$193.98
Total		\$193.98
469736	Catering & Food - Meals & Snacks	\$228.79
Total		\$228.79
469736	Catering & Food - Meals & Snacks	\$114.99
Total		\$114.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOMINO'S PIZZA	469736	Catering & Food - Meals & Snacks	\$45.00
	Total		\$45.00
	470027	Catering & Food - Meals & Snacks	\$71.91
	Total		\$71.91
	470027	Catering & Food - Meals & Snacks Choir	\$302.49
	Total		\$302.49
	470027	Morningside ESD Program Domino's	\$90.00
	Total		\$90.00
	470027	Heritage ESD Program	\$94.59
	Total		\$94.59
	470027	Hebron Valley ESD Program	\$104.85
	Total		\$104.85
	470027	Bluebonnet ESD Program	\$90.00
	Total		\$90.00
	470027	Wellington ESD program	\$181.69
	Total		\$181.69
	470027	Timbercreek ESD Program	\$109.24
	Total		\$109.24
	470027	Liberty ESD Program	\$129.94
	Total		\$129.94
	470027	Southridge ESD Program	\$73.29
	Total		\$73.29
	470027	Coyote Ridge ESD Program	\$88.54
	Total		\$88.54
	470469	Catering & Food - Meals & Snacks NJHS	\$419.74
	Total		\$419.74
	470469	Catering & Food - Meals & Snacks NJHS	\$295.54
	Total		\$295.54
	470626	Catering & Food - Meals & Snacks-Jester	\$63.00
	Total		\$63.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOMINO'S PIZZA	470626	Catering & Food - Meals & Snacks	\$45.00
	Total		\$45.00
	470626	Catering & Food - Meals & Snacks	\$67.84
	Total		\$67.84
	470626	Catering & Food - Meals & Snacks	\$184.99
	Total		\$184.99
	470626	Bridlewood ESD Program	\$153.00
	Total		\$153.00
	470626	Donald ESD Program	\$99.00
	Total		\$99.00
	470992	Catering & Food - Meals & Snacks	\$88.54
	Total		\$88.54
	470992	Catering & Food - Meals & Snacks	\$67.84
	Total		\$67.84
	470992	Catering & Food - Meals & Snacks	\$112.65
	Total		\$112.65
	470992	Catering & Food - Meals & Snacks	\$63.00
	Total		\$63.00
	471172	Catering & Food - Meals & Snacks	\$67.84
	Total		\$67.84
	471172	Catering & Food - Meals & Snacks	\$67.84
	Total		\$67.84
	471172	Catering & Food - Meals & Snacks	\$78.09
	Total		\$78.09
	471902	Catering & Food - Meals & Snacks	\$50.36
	Total		\$50.36
	471902	Catering & Food - Meals & Snacks	\$109.24
	Total		\$109.24
	471902	Awards and Incentives	\$108.00
	Total		\$108.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOMINO'S PIZZA	471902	Catering & Food - Meals & Snacks	\$72.00
	Total		\$72.00
	471902	Catering & Food - Meals & Snacks	\$98.89
	Total		\$98.89
	471902	Catering & Food - Meals & Snacks	\$178.20
	Total		\$178.20
	471902	Catering & Food - Meals & Snacks	\$58.62
	Total		\$58.62
	471902	Student Nutrition Miscellaneous Other Related Prod	\$120.74
	Total		\$120.74
	472160	Catering & Food - Meals & Snacks	\$64.88
	Total		\$64.88
	472160	Hosp. Room-Boys Athl.	\$89.67
	Total		\$89.67
	472160	Catering & Food - Meals & Snacks	\$163.88
	Total		\$163.88
	472160	Catering & Food - Meals & Snacks	\$37.92
	Total		\$37.92
	473069	Catering & Food - Meals & Snacks	\$109.24
	Total		\$109.24
	473069	Catering & Food - Meals & Snacks	\$90.00
	Total		\$90.00
	473069	Catering & Food - Meals & Snacks	\$129.94
	Total		\$129.94
	473069	Catering & Food - Meals & Snacks	\$57.49
	Total		\$57.49
	473069	Catering & Food - Meals & Snacks	\$36.00
	Total		\$36.00
	473069	Catering & Food - Meals & Snacks	\$58.62

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOMINO'S PIZZA

Total		\$58.62
473505	Catering & Food - Meals & Snacks	\$150.64
Total		\$150.64
473505	Catering & Food - Meals & Snacks	\$171.34
Total		\$171.34
473505	Catering & Food - Meals & Snacks	\$88.54
Total		\$88.54
473505	Catering & Food - Meals & Snacks	\$109.24
Total		\$109.24
473882	Catering & Food - Meals & Snacks-ThomasBass	\$64.00
Total		\$64.00
473882	Catering & Food - Meals & Snacks	\$36.79
Total		\$36.79
473882	Awards and Incentives	\$117.00
Total		\$117.00
473882	Catering & Food - Meals & Snacks UIL	\$200.00
	GENERAL SUPPLIES-UIL	\$12.74
Total		\$212.74
473882	Forest Vista ESD Program	\$79.90
Total		\$79.90
473882	Catering & Food - Meals & Snacks	\$129.94
Total		\$129.94
473882	Catering & Food - Meals & Snacks	\$99.88
Total		\$99.88
473882	Catering & Food - Meals & Snacks	\$212.74
Total		\$212.74
473882	Catering & Food - Meals & Snacks	\$134.85
Total		\$134.85
473882	Catering & Food - Meals & Snacks	\$36.79
Total		\$36.79

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOMINO'S PIZZA	473882	Catering & Food - Meals & Snacks	\$212.74
	Total		\$212.74
	473882	Catering & Food - Meals & Snacks	\$64.89
	Total		\$64.89
	473882	Catering & Food - Meals & Snacks	\$47.14
	Total		\$47.14
	473882	Catering & Food - Meals & Snacks	\$58.62
	Total		\$58.62
	473882	Catering & Food - Meals & Snacks	\$239.25
	Total		\$239.25
	473882	Catering & Food - Meals & Snacks	\$252.00
	Total		\$252.00
	473882	Catering & Food - Meals & Snacks	\$31.96
	Total		\$31.96
	473882	Catering & Food - Meals & Snacks	\$362.98
	Total		\$362.98
	473882	Catering & Food - Meals & Snacks	\$70.25
	Total		\$70.25
	473882	Catering & Food - Meals & Snacks-Day	\$198.00
	Total		\$198.00
	473882	Catering & Food - Meals & Snacks	\$271.01
	Total		\$271.01
	473882	Catering & Food - Meals & Snacks	\$230.82
	Total		\$230.82
	473882	Catering & Food - Meals & Snacks	\$55.92
	Total		\$55.92
	473882	Catering & Food - Meals & Snacks	\$104.63
	Total		\$104.63
	473882	Catering & Food - Meals & Snacks	\$136.36
	Total		\$136.36

LEWISVILLE ISD CHECK REGISTER
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DOMINO'S PIZZA	473882	Catering & Food - Meals & Snacks	\$142.94
	Total		\$142.94
	473882	Catering & Food - Meals & Snacks	\$126.46
	Total		\$126.46
	475065	Catering & Food - Meals & Snacks	\$13.99
	Total		\$13.99
	475065	Catering & Food - Meals & Snacks	\$47.94
	Total		\$47.94
	475065	Catering & Food - Meals & Snacks	\$112.62
	Total		\$112.62
	475065	Catering & Food - Meals & Snacks	\$36.00
	Total		\$36.00
	475065	Awards and Incentives	\$108.00
	Total		\$108.00
	475065	Catering & Food - Meals & Snacks-Jester	\$63.00
	Total		\$63.00
	475065	Catering & Food - Meals & Snacks	\$80.39
	Total		\$80.39
	475065	Catering & Food - Meals & Snacks	\$591.79
	Total		\$591.79
	475065	Catering & Food - Theatre Arts	\$88.54
	Total		\$88.54
	475065	Catering & Food - Meals & Snacks	\$42.53
	Total		\$42.53
	475065	Catering & Food - Meals & Snacks Girls Athletics	\$106.62
	Total		\$106.62
	475785	Catering & Food - Meals & Snacks	\$336.94
	Total		\$336.94
	475928	Catering & Food - Meals & Snacks	\$88.87

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOMINO'S PIZZA

Total		\$88.87
475928	Catering & Food - Meals & Snacks	\$109.24
Total		\$109.24
475928	Catering & Food - Meals & Snacks	\$217.75
Total		\$217.75
475928	Catering & Food - Meals & Snacks	\$279.60
Total		\$279.60
475928	Catering & Food - Meals & Snacks	\$523.24
Total		\$523.24
475928	Forest Vista ESD Program	\$90.00
Total		\$90.00
475928	Catering & Food - Meals & Snacks	\$92.56
Total		\$92.56
475928	Catering & Food - Meals & Snacks-AVID	\$96.58
Total		\$96.58
475928	Catering & Food - Meals & Snacks-Hall	\$78.19
Total		\$78.19
475928	Food-Pizza for staff	\$175.78
Total		\$175.78
475928	Catering & Food - Meals & Snacks	\$124.29
Total		\$124.29
475928	Catering & Food - Meals & Snacks-Richard	\$106.69
Total		\$106.69
475928	Pizza for Theatre Arts Show Days-Centurion	\$119.59
Total		\$119.59
475928	Pizza for Theatre Arts Show-Centurion	\$119.59
Total		\$119.59
475928	Catering & Food - Meals & Snacks	\$47.94
Total		\$47.94
475928	Catering & Food - Meals & Snacks	\$151.81

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOMINO'S PIZZA

Total		\$151.81
475928	Catering & Food - Meals & Snacks	\$233.44
Total		\$233.44
476436	Catering & Food - Meals & Snacks	\$192.04
Total		\$192.04
476436	Catering & Food - Meals & Snacks	\$88.54
Total		\$88.54
476436	Catering & Food - Meals & Snacks	\$88.54
Total		\$88.54
476436	Catering & Food - Meals & Snacks	\$191.76
Total		\$191.76
476436	Catering & Food - Meals & Snacks	\$27.00
Total		\$27.00
476436	Catering & Food - Meals & Snacks	\$88.54
Total		\$88.54
476436	Catering & Food - Meals & Snacks	\$75.88
Total		\$75.88
476436	Catering & Food - Meals & Snacks	\$57.49
Total		\$57.49
476436	Catering & Food - Meals & Snacks	\$96.58
Total		\$96.58
476436	Catering & Food - Meals & Snacks	\$104.48
Total		\$104.48
476436	Catering & Food - Meals & Snacks	\$49.48
Total		\$49.48
476436	Awards and Incentives	\$117.00
Total		\$117.00
476436	Catering & Food - Meals & Snacks	\$65.52
Total		\$65.52
476436	Catering & Food - Meals & Snacks	\$251.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOMINO'S PIZZA

Total		\$251.97
476436	Catering & Food - Meals & Snacks	\$96.69
Total		\$96.69
476436	Catering & Food - Meals & Snacks	\$109.24
Total		\$109.24
476436	Catering & Food - Meals & Snacks	\$98.89
Total		\$98.89
476436	Catering & Food - Meals & Snacks	\$125.19
Total		\$125.19
476436	Catering & Food - Meals & Snacks	\$129.94
Total		\$129.94
476436	Catering & Food - Meals & Snacks	\$47.14
Total		\$47.14
476436	Catering & Food - Meals & Snacks	\$203.48
Total		\$203.48
476855	Catering & Food - Meals & Snacks	\$65.52
Total		\$65.52
476855	Catering & Food - Meals & Snacks	\$129.94
Total		\$129.94
476855	Catering & Food - Meals & Snacks	\$88.54
Total		\$88.54
476855	Donald ESD Program	\$87.89
Total		\$87.89
476855	Bridlewood ESD Program	\$153.00
Total		\$153.00
476855	McAuliffe ESD Program	\$62.91
Total		\$62.91
476855	Liberty ESD Program	\$116.00
Total		\$116.00
476855	Catering & Food - Meals & Snacks	\$139.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOMINO'S PIZZA

Total		\$139.99
476855	Catering & Food - Meals & Snacks	\$225.00
Total		\$225.00
476855	Coyote Ridge ESD Program Dominos May 23	\$88.54
Total		\$88.54
476855	Homestead ESD Program Dominos May 23	\$117.00
Total		\$117.00
476855	Catering & Food - Meals & Snacks	\$31.96
Total		\$31.96
476855	Hebron Valley ESD Program Dominos May 23	\$127.84
Total		\$127.84
478130	Staff Morale / Team Building	\$162.25
Total		\$162.25
477637	Catering & Food - Meals & Snacks	\$574.99
Total		\$574.99
477637	Catering & Food - Meals & Snacks	\$67.84
Total		\$67.84
477637	Pizza for field day- staff and LHS volunteers	\$316.24
Total		\$316.24
477637	Catering & Food - Meals & Snacks	\$94.59
Total		\$94.59
477637	Catering & Food - Meals & Snacks	\$104.49
Total		\$104.49
477637	Central ESD Program Dominos May 23	\$70.36
Total		\$70.36
477637	Heritage ESD Program	\$94.49
Total		\$94.49
477637	Catering & Food - Meals & Snacks	\$92.43
Total		\$92.43
477637	Timber Creek ESD Program Dominos	\$90.00

LEWISVILLE ISD CHECK REGISTER
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DOMINO'S PIZZA

Total		\$90.00
477637	Highland Village ESD Program	\$90.00
Total		\$90.00
478616	Catering & Food - Meals & Snacks	\$299.76
Total		\$299.76
478616	Catering & Food - Meals & Snacks	\$450.00
Total		\$450.00
478942	Catering & Food - Meals & Snacks	\$143.99
Total		\$143.99

Total	\$27,385.06
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DOMZALSKI, STACEY	475630	Instructional Supplies - Students and Teacher	\$24.49
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Total	\$24.49
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Total	\$24.49
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DONAHUE, JEROMY	467232	Game Officials	\$75.00
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Total	\$75.00
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Total	\$75.00
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DONALD ELEMENTRY PTA	470993	Refunds	\$25,033.72
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Total	\$25,033.72
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Total	\$25,033.72
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DONE RIGHT AUTO	188148	SUBR - VEH A5 - 98224 - WINDSHIELD REPLACEMENT	\$379.00
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Total	\$379.00
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188352	SUBR - VEH A-7 - 100120 - REPLACE CRACKED WINDSH	\$389.00
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Total	\$389.00
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188352	9N - VEH 136 - 100118 - REPLACED CRACKED WINDSHIE	\$349.00
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Total	\$349.00
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188416	9N - VEH 192 - 98922 - WINDOW TINT FOR FS VEH	\$189.00
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Total	\$189.00
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188566	9N - VEH 175 - 101211 - REPLACE BACK DRIVER SIDE	\$319.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DONE RIGHT AUTO	Total		\$319.00
	190079	9N - VEH 148 - 110695 - REPLACE FRONT WINDSHIELD	\$329.00
	Total		\$329.00
	192354	9N - VEH 128 - 124052 - TINT WINDOWS ON VEHICLE	\$150.00
	Total		\$150.00
	Total		\$2,104.00
DONUT PLACE	464989	Catering & Food - Meals & Snacks-KNAPP	\$375.00
	Total		\$375.00
	466501	Catering & Food - Meals & Snacks-Johnson	\$28.62
	Total		\$28.62
	Total		\$403.62
DOOLEY, THOMAS M	466943	Game Officials	\$675.00
	Total		\$675.00
	467233	Game Officials	\$460.00
	Total		\$460.00
	478943	Game Officials	\$90.00
	Total		\$90.00
	478943	Game Officials	\$160.00
	Total		\$160.00
	Total		\$1,385.00
DORMAN, AMY L	188172	Reimbursements	\$119.34
	Total		\$119.34
	190518	Reimbursements	\$112.90
	Total		\$112.90
	Total		\$232.24
DORTTEPE, BULENT	476093	Game Officials	\$150.00
	Total		\$150.00
	Total		\$150.00
DOUBLE S DISTRIBUTOR	475631	Professional Services	\$2,000.00
	Total		\$2,000.00
	Total		\$2,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOUBLETREE BY HILTON	466862	MHS SMBC HOTEL	\$24,879.80
	Total		\$24,879.80
Total			\$24,879.80
DOUGHERTY, JONATHAN	471903	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
DOWN SOUTH KITCHEN	469432	Catering & Food - Meals & Snacks	\$2,314.00
	Total		\$2,314.00
Total			\$2,314.00
DOYLE, DAVID	474128	STUDENT MEAL ADVANCES	\$1,836.00
	Total		\$1,836.00
	474388	STUDENT MEAL ADVANCES	\$5,066.00
	Total		\$5,066.00
	476248	Reimbursements	\$149.00
	Total		\$149.00
Total			\$7,051.00
DOYLE, KIRK	466247	Game Officials	\$140.00
	Total		\$140.00
	467384	Game Officials	\$110.00
	Total		\$110.00
	467384	Game Officials	\$140.00
	Total		\$140.00
	467787	Game Officials	\$90.00
	Total		\$90.00
Total			\$480.00
DOYLE, MICHAEL A	465358	Game Officials	\$160.00
	Total		\$160.00
	465628	Game Officials	\$90.00
	Total		\$90.00
	466248	Game Officials	\$160.00
	Total		\$160.00
	466502	Game Officials	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DOYLE, MICHAEL A

Total **\$90.00**

466944 Game Officials \$115.00

Total **\$115.00**

Total **\$615.00**

DOYLE, TREVOR 475632 Game Officials \$260.00

Total **\$260.00**

467234 Game Officials \$781.00

Total **\$781.00**

Total **\$1,041.00**

DRAKE, MISTY, R. 478944 Reimbursements \$12.45

Total **\$12.45**

478944 Reimbursements \$50.25

Total **\$50.25**

478944 Reimbursements \$58.96

Total **\$58.96**

Total **\$121.66**

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

Total **\$55.00**

188014 Fine Arts - No Bid Number \$44.19

GENERAL SUPPLIE-THEATRE ARTS \$180.70

Total **\$224.89**

188034 Fine Arts - Entry Fees / Registration \$110.00

Total **\$110.00**

189322 Fine Arts Miscellaneous Other Related Products and \$35.96

ROYALTY FEES-THEATRE ARTS \$4.04

Total **\$40.00**

189486 Fine Arts - No Bid Number \$55.00

LEWISVILLE ISD CHECK REGISTER
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DRAMATIC PUBLISHING	Total		\$55.00
	190437	LISD HS THEATRE CLASS STUDY PLAYBOOKS	\$157.77
	Total		\$157.77
	190955	Performing Arts Supplies / Equipment- Bollinger	\$327.36
	Total		\$327.36
	191153	FA Office Theatre Scripts for Library	\$52.90
	Total		\$52.90
	191328	FA Office SCRIPTS FOR THEATRE LIBRARY	\$67.07
	Total		\$67.07
	191328	Performing Arts Supplies / Equipment	\$145.82
	Total		\$145.82
	191328	Performing Arts Supplies / Equipment	\$93.80
		ROYALTY FEES-THEATRE	\$265.17
	Total		\$358.97
	Total		\$1,594.78
DRAMATISTS PLAY SERV	466945	Instructional and Curriculum	\$318.50
	Total		\$318.50
	468299	Performing Arts Supplies / Equipment	\$955.00
	Total		\$955.00
	476762	FA Office SCRIPTS FOR THEATRE LIBRARY	\$82.50
	Total		\$82.50
	477992	Fine Arts - No Bid Number-Sims	\$363.10
	Total		\$363.10
	Total		\$1,719.10
DREAM RANCH OFFICE S	464442	Technology End User Technologies and Devices P	\$408.50
	Total		\$408.50
	464442	GENERAL SUPPLIE-FOREIGN LANGUA Office Equipment/Supplies	\$522.00
			\$151.90
	Total		\$673.90
	465359	Office Equipment/Supplies	\$1,175.36

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DREAM RANCH OFFICE S

Total		\$1,175.36
466946	Office Equipment/Supplies	\$43.58
Total		\$43.58
467385	Office Equipment/Supplies	\$1,230.60
Total		\$1,230.60
467614	Instructional Supplies - Students and Teacher	\$71.40
Total		\$71.40
467614	Office Equipment/Supplies	\$137.00
Total		\$137.00
468300	Office Equipment/Supplies	\$1,707.00
Total		\$1,707.00
470028	Instructional Supplies - Students and Teacher	\$2,188.80
Total		\$2,188.80
470470	Office Equipment/Supplies	\$713.45
Total		\$713.45
470995	Office Equipment/Supplies	\$691.54
Total		\$691.54
470994	Office Equipment/Supplies	\$67.75
Total		\$67.75
471173	Office Equipment/Supplies	\$988.88
Total		\$988.88
471575	Office Equipment/Supplies	\$345.10
Total		\$345.10
471575	Instructional Supplies - Students and Teacher	\$898.04
Total		\$898.04
471575	Office Equipment/Supplies	\$196.44
Total		\$196.44
471575	Restock of supply closet	\$687.72
Total		\$687.72

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DREAM RANCH OFFICE S	471575	Office Equipment/Supplies	\$235.26
	Total		\$235.26
	471904	Office Equipment/Supplies	\$673.53
	Total		\$673.53
	473883	Office Equipment/Supplies	\$67.75
	Total		\$67.75
	475245	Office Equipment/Supplies	\$58.55
	Total		\$58.55
	475434	Zone Printer Ink	\$877.40
	Total		\$877.40
	475633	Instructional Supplies - Students and Teacher	\$327.00
	Total		\$327.00
	475633	Instructional Supplies - Students and Teacher	\$64.58
	Total		\$64.58
	476591	Office Equipment/Supplies	\$256.65
	Total		\$256.65
	476856	Office Equipment/Supplies	\$1,647.40
	Total		\$1,647.40
	476856	Instructional Supplies - Students and Teacher	\$4,763.50
	Total		\$4,763.50
	476856	Office Equipment/Supplies	\$356.57
	Total		\$356.57
	477198	Office Equipment/Supplies	\$988.88
	Total		\$988.88
Total			\$22,542.13
DREILING, JOANNA	476249	Refunds	\$111.25
	Total		\$111.25
Total			\$111.25
DREILING, MORGAN	475246	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DREILING, MORGAN	Total		\$10.00	
	475929	Awards and Incentives	\$350.00	
	Total		\$350.00	
Total			\$360.00	
DRINKWATER, AMANDA	468030	2023 SMBC TRAVEL REIMBURSEMENT	\$1,387.26	
	Total		\$1,387.26	
	470029	2023 MIDWEST BAND ORCHESTRA CLINIC REIMBURSEMENT	\$1,752.59	
	Total		\$1,752.59	
	472505	TMEA CONVENTION 2024 REIMBURSEMENT	\$1,288.30	
	Total		\$1,288.30	
	478697	REIMBURSEMENT FOR TBA/TCDA/TODA CONVENTION	\$637.40	
	Total		\$637.40	
	Total			\$5,065.55
	DRINNEN, CASEY, L.	470996	Reimbursements	\$204.82
		Total		\$204.82
		190150	Reimbursements	\$342.24
Total		\$342.24		
190519		Reimbursements	\$468.73	
Total		\$468.73		
191309		Reimbursements	\$341.03	
Total		\$341.03		
191766		Reimbursements	\$387.39	
Total		\$387.39		
192233		Reimbursements	\$296.74	
Total		\$296.74		
192755		Reimbursements	\$60.30	
Total		\$60.30		
Total			\$2,101.25	
DRISCOLE, STEPHANIE		189035	Reimbursements	\$626.84
		Total		\$626.84

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$626.84
DRIVER, JENNIFER K	192524	Reimbursements	\$970.00
	Total		\$970.00
Total			\$970.00
DROMGOOLE, REBECCA	469433	Travel-Dromgoole	\$30.39
	Total		\$30.39
	477954	Travel-RD	\$46.97
	Total		\$46.97
Total			\$77.36
DRUMFIT USA CORPORAT	473884	General Miscellaneous Other Related Products and S	\$375.00
	Total		\$375.00
Total			\$375.00
DRYBREAD, MIKE	467615	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
DSE HOCKEY CENTERS	477955	Facility, Table and Chair and Portapotty Rentals	\$20,000.00
	Total		\$20,000.00
Total			\$20,000.00
DU FIEF, AMY	468031	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
DU FIEF, BOB	468032	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
DUAL LANGUAGE EDUCAT	478213	Memberships-Registrations	\$195.00
	Total		\$195.00
Total			\$195.00
DUBAN, ELIZABETH, C.	188173	Reimbursements	\$41.13
	Total		\$41.13
	188819	Reimbursements	\$39.04
	Total		\$39.04
	189517	Reimbursements	\$56.66

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DUBAN, ELIZABETH, C.

Total		\$56.66
190520	Reimbursements	\$32.50
Total		\$32.50
191429	Reimbursements	\$37.25
Total		\$37.25
191817	Reimbursements	\$56.35
Total		\$56.35

Total **\$262.93**

DUCOTE, CHARLES R 471576 Game Officials \$150.00

Total **\$150.00**

Total **\$150.00**

DUESMAN, REBECCA D 464592 Reimbursements \$45.33

Total **\$45.33**

Total **\$45.33**

DUFRENE, TODD 465360 Game Officials \$145.00

Total **\$145.00**

465629 **Game Officials** **\$135.00**

Total **\$135.00**

467235 **Game Officials** **\$145.00**

MISC CONTR SERV-FOOTBALL **\$135.00**

Total **\$280.00**

Total **\$560.00**

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

Total **\$43.68**

466780 **Sept 2023 Mileage-Dunaj** **\$54.69**

Total **\$54.69**

467788 **Oct 2023 Mileage-Dunaj** **\$58.68**

Total **\$58.68**

469169 **Nov 2023 Mileage-Dunaj** **\$45.19**

Total **\$45.19**

189665 **Dec 2023 Mileage-Dunaj** **\$44.73**

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

DUNAJ, MARGUERITE	Total		\$44.73
	190249	Jan 2024 Mileage-Dunaj	\$46.16
	Total		\$46.16
	190777	Feb 2024 Mileage-Dunaj	\$53.60
	Total		\$53.60
	192076	April 2024 Mileage-Dunaj	\$44.82
	Total		\$44.82
	192076	May 2024 Mileage-Dunaj	\$41.60
	Total		\$41.60
	Total		\$433.15
DUNCANVILLE ISD	473296	Reimbursements	\$290.50
	Total		\$290.50
Total			\$290.50
DUNHAM, W PAUL	188764 Reimbursements		\$319.00
	Total		\$319.00
	192126 Reimbursements		\$95.00
	Total		\$95.00
	192525 Reimbursements		\$220.00
	Total		\$220.00
Total			\$634.00
DURAN, DIANA	464444 July 2023 Mileage-Duran		\$30.91
	Total		\$30.91
	464444 Aug 2023 Mileage-Duran		\$87.77
	Total		\$87.77
	465630 Sept 2023 Mileage-Duran		\$58.03
	Total		\$58.03
	467789 Oct 2023 Mileage-Duran		\$80.69
	Total		\$80.69
	189211 Nov 2023 Mileage-Duran		\$68.77
	Total		\$68.77
	189568	Dec 2023 Mileage-Duran	\$34.71

LEWISVILLE ISD CHECK REGISTER
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DURAN, DIANA	Total		\$34.71
	190028	Jan 2024 Mileage-Duran	\$61.23
	Total		\$61.23
	190691	Feb 2024 Mileage-Duran	\$99.56
	Total		\$99.56
	191058	March 2024 Mileage-Duran	\$72.76
	Total		\$72.76
	191548	April 2024 Mileage-Duran	\$64.45
	Total		\$64.45
	192077	May 2024 Mileage-Duran	\$70.48
	Total		\$70.48
	192426	June 2024 Mileage-Duran	\$33.90
	Total		\$33.90
Total			\$763.26
DURHAM CHOIR BOOSTER	464445	Performing Arts Supplies / Equipment Choir	\$45.00
	Total		\$45.00
	473885	Student registration/admission fees/Field Trips	\$90.00
	Total		\$90.00
Total			\$135.00
DURON, RENE R	472704	Graduation / Prom / Lemley	\$500.00
	Total		\$500.00
Total			\$500.00
DUTTON, JEREMY	475930	19098	\$120.00
	Total		\$120.00
Total			\$120.00
DYE, KELLY GENE	468301	Game Officials	\$155.00
	Total		\$155.00
	469170	Game Officials	\$130.00
	Total		\$130.00
	469738	Game Officials	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
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DYE, KELLY GENE	470030	Game Officials	\$130.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$285.00
	470030	Game Officials	\$130.00
	Total		\$130.00
	470627	Game Officials	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$310.00
	470627	Game Officials	\$85.00
	Total		\$85.00
	471174	Game Officials	\$150.00
	Total		\$150.00
	471577	Game Officials	\$155.00
	Total		\$155.00
	472506	Game Officials	\$155.00
		MISC CONTR SERV-BOYS BASKETBAL	\$155.00
	Total		\$310.00
	472506	Game Officials	\$155.00
	Total		\$155.00
	473071	Game Officials	\$85.00
	Total		\$85.00
	473071	Game Officials	\$130.00
	Total		\$130.00
	474824	Game Officials	\$30.00
	Total		\$30.00
Total			\$2,265.00
DYNATEN CORPORATION	464593	2R-CSE-80391-CAMERA SEWER LINE BEHIND KITCHEN	\$1,696.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$329.00
	Total		\$2,025.00
Total			\$2,025.00
E & M CONSULTING INC	470788	Advertising in Newspaper	\$1,105.95

LEWISVILLE ISD CHECK REGISTER

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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

EAGLE GUN RANGE INC	464594	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	464990	Safety & Security Guardian Ammo General	\$194.85
	Total		\$194.85
	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 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

LEWISVILLE ISD CHECK REGISTER

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LEWISVILLE ISD CHECK REGISTER
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EAGLE GUN RANGE INC	465361	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	465361	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	465361	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	465993	Safety & Security Guardian Ammo General	\$233.82
	Total		\$233.82
	465993	Safety & Security Guardian Training & Evaluati	\$200.00
	Total		\$200.00
	465993	Safety & Security Guardian Training & Evaluati	\$200.00
	Total		\$200.00
	465993	Safety & Security Guardian Training & Evaluati	\$200.00
	Total		\$200.00
	465993	Safety & Security Guardian Training & Evaluati	\$200.00
	Total		\$200.00
	465993	Safety & Security Guardian Training & Evaluati	\$200.00
	Total		\$200.00
	465993	Safety & Security Guardian Training & Evaluati	\$200.00
	Total		\$200.00
	465993	Safety & Security Guardian Training & Evaluati	\$200.00
	Total		\$200.00
	465993	Safety & Security Guardian Ammo General	\$181.86
	Total		\$181.86

LEWISVILLE ISD CHECK REGISTER
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EAGLE GUN RANGE INC	465993	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	465993	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	465993	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	465993	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	465993	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	465993	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	465993	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	465993	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	466503	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	466503	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	466503	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	466503	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	466503	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00

LEWISVILLE ISD CHECK REGISTER
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EAGLE GUN RANGE INC	466503	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	467790	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	467790	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	467790	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	467790	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469009	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469009	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469009	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469009	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469009	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469009	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469009	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469009	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469171	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00

LEWISVILLE ISD CHECK REGISTER
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EAGLE GUN RANGE INC	469171	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469171	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469171	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469171	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469171	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469171	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469913	Safety & Security Guardian Training & Evaluati	\$8,800.00
	Total		\$8,800.00
	469913	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469913	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	469913	Safety & Security Guardian Training & Evaluati	\$135.00
	Total		\$135.00
	474129	Safety & Security Guardian Training & Evaluati	\$1,350.00
	Total		\$1,350.00
	474129	Safety & Security Guardian Training & Evaluati	\$1,000.00
	Total		\$1,000.00
	474129	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00

LEWISVILLE ISD CHECK REGISTER
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EAGLE GUN RANGE INC	474129	Safety & Security Guardian Training & Evaluati	\$1,750.00
	Total		\$1,750.00
	476857	Safety & Security Guardian Training & Evaluati	\$1,350.00
	Total		\$1,350.00
	478698	Safety & Security Guardian Training & Evaluati	\$7,200.00
	Total		\$7,200.00
	478945	Safety & Security Guardian Training & Evaluati	\$15,750.00
	Total		\$15,750.00
	478945	Safety & Security Guardian Training & Evaluati	\$800.00
	Total		\$800.00
Total			\$141,825.43
EAI EDUCATION	465994	GENERAL SUPPLIES	\$2,590.00
		Instructional Supplies - Students and Teacher	\$400.00
	Total		\$2,990.00
	465994	Instructional Supplies - Students and Teacher	\$278.28
	Total		\$278.28
	468867	Instructional Supplies - Students and Teacher	\$152.76
	Total		\$152.76
	469010	Instructional Supplies - Students and Teacher	\$58.22
	Total		\$58.22
	470789	Instructional Supplies - Students and Teacher	\$33.00
	Total		\$33.00
	471175	Instructional Supplies - Students and Teacher	\$101.84
	Total		\$101.84
	473072	Instructional Supplies - Students and Teacher	\$17.46

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

EAI EDUCATION	Total		\$17.46	
	474456	Instructional Supplies - Students and Teacher	\$3,595.60	
	Total		\$3,595.60	
	475931	Instructional Supplies - Students and Teacher	\$6,561.70	
	Total		\$6,561.70	
	Total		\$13,788.86	
EARL, HOLLY	469011	Mileage- ESC/Region 11 Fall Library Conference	\$56.07	
	Total		\$56.07	
Total			\$56.07	
EARLEY, TIM	465362	Game Officials	\$380.00	
	Total		\$380.00	
Total			\$380.00	
EARTHTEK INC	472340	IN2Q-EZ-102982-GREASE TRAP SERVICE	\$10,247.00	
	Total		\$10,247.00	
	472340	IN2Q-CZ-102981-GREASE TRAP SERVICE	\$10,037.00	
	Total		\$10,037.00	
	472340	IN2Q-WZ-102983-GREASE TRAP SERVICE	\$9,430.00	
	Total		\$9,430.00	
	478328	IN2Q-CZ-111428-GREASE TRAP SERVICE	\$12,022.00	
	Total		\$12,022.00	
	478328	IN2Q-WZ-111426-GREASE TRAP SERVICE	\$10,245.00	
	Total		\$10,245.00	
	478328	IN2Q-EZ-111427-GREASE TRAP SERVICE	\$10,952.00	
	Total		\$10,952.00	
	Total			\$62,933.00
	EARTHWALK COMMUNICAT	464446	Technology End User Technologies and Devices D	\$89,360.00
		Total		\$89,360.00
Total			\$89,360.00	
EATON, JOHN	468540	Safety & Security Physical Security General	\$165.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

EATON, JOHN	Total		\$165.00
	473073	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	473506	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
Total			\$495.00
EBERHARD, JENELLE D	474457	Fine Arts Miscellaneous Other Related Products and	\$470.96
	Total		\$470.96
Total			\$470.96
ECAMPUS SYSTEMS	191872	SOFTWARE - ALL	\$890.00
	Total		\$890.00
	191930	SOFTWARE - ALL	\$1,750.00
	Total		\$1,750.00
Total			\$2,640.00
ECHO EDUCATION SERVI	465363	Student registration/admission fees/Field Trips	\$1,500.00
	Total		\$1,500.00
	469172	Student registration/admission fees/Field Trips	\$960.00
		STUDENT TRAVEL-FIELD TRIP	\$7,860.00
	Total		\$8,820.00
Total			\$10,320.00
ECHO TOURS & CHARTER	475932	Charter Bus Services	\$7,280.00
	Total		\$7,280.00
Total			\$7,280.00
ECKOLS, DARREN	475787	April 2024 Mileage-Eckols	\$43.41
	Total		\$43.41
Total			\$43.41
ECS LEARNING SYSTEM	465995	Instructional Supplies - Students and Teacher	\$8,289.54
	Total		\$8,289.54
	469434	Instructional Supplies - Students and Teacher	\$181.44

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ECS LEARNING SYSTEM

	Total		\$181.44
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			\$8,470.98
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ECS TRANSPORTATION	473712	STUDENT TRAVEL-FINE ARTS	\$18,382.00
		UIL CHARTER BUS MS ORCHESTRA	\$21,008.00

	Total		\$39,390.00
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	474130	UIL CHARTER BUSES FOR NV MS BAND-DUMS & LVMS	\$1,745.00
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	Total		\$1,745.00
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	475933	STATE VASE CHARTER BUS	\$3,070.00
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	Total		\$3,070.00
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			\$44,205.00
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ED BROWN DISTRIBUTOR	466947	2P-DOM-95122-REPAIR INDUSTRIAL WASHING MACHINE	\$454.65
		CONTR. MAINTENA-WEST ZONE	\$653.35

	Total		\$1,108.00
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			\$1,108.00
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EDDINGS, JERONE	470628	Game Officials	\$130.00
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	Total		\$130.00
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			\$130.00
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EDDINGTON, ANNA	476858	Awards and Incentives	\$500.00
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	Total		\$500.00
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			\$500.00
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EDL US LLC	464595	GENERAL SUPPLIES	\$11,812.50
		SOFTWARE - ALL	\$1,687.50

	Total		\$13,500.00
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			\$13,500.00
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EDMENTUM HOLDINGS IN	478214	SOFTWARE - ALL	\$278,643.65
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	Total		\$278,643.65
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			\$278,643.65
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EDMISTON, CECIL	465364	Game Officials	\$380.00
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	Total		\$380.00
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			\$380.00
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EDMONDS, KAREN	476592	Refunds	\$167.55
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	Total		\$167.55
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$167.55
EDTA - EDUCATIONAL	466504	Professional - Memberships/Dues/Subscriptions	\$129.00
	Total		\$129.00
	475066	Student/Group Memberships	\$129.00
	Total		\$129.00
	477407	Gowns, Cords, and Medals-Sims	\$675.01
	Total		\$675.01
Total			\$933.01
EDUCATION ADVANCED	465365	SOFTWARE - ALL	\$53,966.00
	Total		\$53,966.00
Total			\$53,966.00
EDUCATION CAREER	464991	Payroll Run 1 - Warrant 320090	\$1,560.00
	Total		\$1,560.00
	466505	Payroll Run 1 - Warrant 320100	\$1,560.00
	Total		\$1,560.00
	468541	Payroll Run 1 - Warrant 320110	\$1,560.00
	Total		\$1,560.00
	469683	Payroll Run 1 - Warrant 320120	\$1,560.00
	Total		\$1,560.00
	470471	Payroll Run 1 - Warrant 420010	\$2,730.00
	Total		\$2,730.00
	472161	Payroll Run 1 - Warrant 420020	\$3,510.00
	Total		\$3,510.00
	473507	Payroll Run 1 - Warrant 420030	\$3,120.00
	Total		\$3,120.00
	474825	Payroll Run 1 - Warrant 420040	\$3,120.00
	Total		\$3,120.00
	476437	Payroll Run 1 - Warrant 420050	\$3,120.00
	Total		\$3,120.00
	477408	Payroll Run 1 - Warrant 420060	\$3,120.00

LEWISVILLE ISD CHECK REGISTER
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EDUCATION CAREER	Total		\$3,120.00
	478131	Payroll Run 1 - Warrant 242007	\$1,560.00
	Total		\$1,560.00
	478815	Payroll Run 1 - Warrant 242008	\$1,560.00
	Total		\$1,560.00
	Total		\$28,080.00
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
	468542	Student registration/admission fees/Field Trips	\$2,862.00
	Total		\$2,862.00
	469435	Student registration/admission fees/Field Trips	\$2,389.00
	Total		\$2,389.00
	469914	Student registration/admission fees/Field Trips	\$3,624.00
	Total		\$3,624.00
	471176	Student registration/admission fees/Field Trips	\$4,144.00
	Total		\$4,144.00
	471177	Student registration/admission fees/Field Trips	\$8,584.00
	Total		\$8,584.00
	471355	Student registration/admission fees/Field Trips	\$7,171.00
		TRAVEL & SUBSIST-STUDENTS	\$116.00
	Total		\$7,287.00
	472705	Student registration/admission fees/Field Trips	\$10,130.00
	Total		\$10,130.00

LEWISVILLE ISD CHECK REGISTER
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EDUCATION IN ACTION	473074	Student registration/admission fees/Field Trips	\$10,872.00
	Total		\$10,872.00
	473074	Student registration/admission fees/Field Trips	\$118.00
	Total		\$118.00
	473508	GENERAL SUPPLIE-GENERAL	\$6,953.16
		Student registration/admission fees/Field Trips	\$4,694.84
	Total		\$11,648.00
	476438	Student registration/admission fees/Field Trips	\$118.00
	Total		\$118.00
Total			\$74,838.00
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
	465366	Software	\$3,148.00
	Total		\$3,148.00
	465366	SOFTWARE - ALL	\$3,148.00
	Total		\$3,148.00
	465366	Student/Group Memberships	\$2,506.00
	Total		\$2,506.00
	465366	Instructional Supplies - Students and Teacher	\$3,148.00
	Total		\$3,148.00
	465366	GENERAL SUPPLIE-GENERAL	\$612.36
		Software	\$2,535.64
	Total		\$3,148.00
	465366	BrainPop Renewal	\$3,148.00
	Total		\$3,148.00
	465996	SOFTWARE - ALL	\$3,395.00

LEWISVILLE ISD CHECK REGISTER
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EDUCATION SERVICE CE

Total		\$3,395.00
465996	SOFTWARE - ALL	\$3,395.00
Total		\$3,395.00
466506	Technology Enterprise Technologies Infrastruct	\$43,200.00
Total		\$43,200.00
466506	Technology Enterprise Technologies Infrastruct	\$26,400.12
Total		\$26,400.12
466506	Professional - Memberships/Dues/Subscriptions	\$3,150.00
Total		\$3,150.00
466506	CONTRACTED MAIN-GENERAL	\$32,370.90
	CONTRACTED MAIN-TECHNOLOGY DEP	\$89,966.90
	EDU SERV CNTR-GENERAL	\$650.00
	EDU SERV CNTR-PEIMS COORDINAT	\$9,502.00
	EDU SERV CNTR-TECHNOLOGY DEPA	\$94,360.00
	EDUC SERV CENTER SRV-REGION XI	\$117,350.00
	EDUCATION SERVICE CENTER SRVS	\$132,125.00
	Professional - Memberships/Dues/Subscriptions	\$750.00
	TESTING MATERIA-TESTING MATERI	\$29,436.00
	TEXTBOOKS-INSTRUCTIONAL M	\$38,454.00
Total		\$544,964.80
466781	SOFTWARE - ALL	\$889.00
Total		\$889.00
466781	Electronic / E-books	\$4,648.00
Total		\$4,648.00
468033	IT/Cyber Security	\$650.00
Total		\$650.00
468302	SOFTWARE - ALL	\$3,395.00
Total		\$3,395.00
468703	Professional Development Registrations - Non-Trave	\$40.00
Total		\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

EDUCATION SERVICE CE	468703	Professional Development Registrations - Non-Travel	\$240.00
	Total		\$240.00
	469012	SOFTWARE - ALL	\$3,395.00
	Total		\$3,395.00
	189321	SOFTWARE - ALL	\$240.00
	Total		\$240.00
	469173	Professional Miscellaneous Other Related Products	\$5,050.00
	Total		\$5,050.00
	469915	SOFTWARE - ALL	\$3,395.00
	Total		\$3,395.00
	469915	Student registration/admission fees/Field Trips	\$300.00
	Total		\$300.00
	470031	Professional Miscellaneous Other Related Products	\$371.75
	Total		\$371.75
	470296	Instructional Supplies - Students and Teacher	\$240.00
	Total		\$240.00
	471178	SOFTWARE - ALL	\$3,395.00
	Total		\$3,395.00
	471178	SOFTWARE - ALL	\$3,395.00
	Total		\$3,395.00
	471178	SOFTWARE - ALL	\$3,395.00
	Total		\$3,395.00
	471178	SOFTWARE - ALL	\$2,085.00
	Total		\$2,085.00
	471356	Professional Miscellaneous Other Related Products	\$652.40
	Total		\$652.40
	471356	Professional Miscellaneous Other Related Products	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

EDUCATION SERVICE CE

Total		\$180.00
471356	SOFTWARE - ALL	\$3,395.00
Total		\$3,395.00
471578	SOFTWARE - ALL	\$3,395.00
Total		\$3,395.00
472706	SOFTWARE - ALL	\$2,085.00
Total		\$2,085.00
474298	SOFTWARE - ALL	\$3,395.00
Total		\$3,395.00
191390	Hardback / Paperback	\$62.00
Total		\$62.00
475634	Professional Development Registrations - Travel, C	\$50.00
Total		\$50.00
477199	Professional Miscellaneous Other Related Products	\$191.76
Total		\$191.76
477409	Professional Development Registrations - Non-Travel	\$12,000.00
Total		\$12,000.00
477529	Professional Development Registrations - Non-Travel	\$1,000.00
Total		\$1,000.00
477638	Professional Miscellaneous Other Related Products	\$503.52
Total		\$503.52
477638	Professional Miscellaneous Other Related Products	\$180.00
Total		\$180.00
477638	Professional Miscellaneous Other Related Products	\$191.76
Total		\$191.76
477638	Student Nutrition Miscellaneous Other Related Prod	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

EDUCATION SERVICE CE	Total		\$25.00
	477769	Professional Miscellaneous Other Related Products	\$3,315.00
	Total		\$3,315.00
	477893	Professional Miscellaneous Other Related Products	\$13,451.20
	Total		\$13,451.20
	477893	Professional Miscellaneous Other Related Products	\$1,603.84
	Total		\$1,603.84
	477893	Professional Miscellaneous Other Related Products	\$677.21
	Total		\$677.21
	478617	Professional Miscellaneous Other Related Products	\$10,174.00
	Total		\$10,174.00
	479051	Professional Miscellaneous Other Related Products	\$929.00
	Total		\$929.00
	Total		\$742,118.73
	EDUCATION WEEK	468868	Magazines Subscriptions
Total		\$97.00	
Total		\$97.00	
EDUCATIONAL INNOVATI	191583	Instructional Supplies - Students and Teacher	\$196.35
	Total		\$196.35
	191725	GENERAL SUPPLIE-ENVIRONMENTAL	\$124.95
		Instructional Supplies - Students and Teacher	\$12.50
	Total		\$137.45
Total		\$333.80	
EDUCATIONAL PRODUCTS	187980	Hardback / Paperback	\$214.56
	Total		\$214.56
	188012	Instructional Supplies - Students and Teacher	\$8,703.27
	Total		\$8,703.27

LEWISVILLE ISD CHECK REGISTER
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EDUCATIONAL PRODUCTS	188321	Instructional Supplies - Students and Teacher	\$1,325.67
	Total		\$1,325.67
	188321	T-Shirts / Staff and Student Apparel	\$765.12
	Total		\$765.12
	188392	Instructional Supplies - Students and Teacher	\$774.82
	Total		\$774.82
	188392	Instructional Supplies - Students and Teacher	(\$70.27)
	Total		(\$70.27)
	188469	Instructional Supplies - Students and Teacher	\$1,839.57
	Total		\$1,839.57
	188601	Instructional Supplies - Students and Teacher	\$1,648.44
	Total		\$1,648.44
	188601	T-Shirts / Staff and Student Apparel	\$410.04
	Total		\$410.04
	188601	T-Shirts / Staff and Student Apparel	\$861.28
	Total		\$861.28
	188601	T-Shirts / Staff and Student Apparel	\$630.06
	Total		\$630.06
	188601	T-Shirts / Staff and Student Apparel	\$315.00
	Total		\$315.00
	188601	T-Shirts / Staff and Student Apparel	\$351.00
	Total		\$351.00
	188601	T-Shirts / Staff and Student Apparel	\$2,923.03
	Total		\$2,923.03
	188601	T-Shirts / Staff and Student Apparel AVID	\$872.00
	Total		\$872.00
	188601	T-Shirts / Staff and Student Apparel AVID	\$790.30
	Total		\$790.30

LEWISVILLE ISD CHECK REGISTER
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EDUCATIONAL PRODUCTS	188601	Instructional Supplies - Students and Teacher	\$1,295.80
	Total		\$1,295.80
	188601	T-Shirts / Staff and Student Apparel	\$589.44
	Total		\$589.44
	188601	T-Shirts / Staff and Student Apparel NJHS	\$1,136.75
	Total		\$1,136.75
	188601	T-Shirts / Staff and Student Apparel NJHS	\$185.50
	Total		\$185.50
	189700	T-Shirts / Staff and Student Apparel	\$1,095.04
	Total		\$1,095.04
	189700	T-Shirts / Staff and Student Apparel	(\$2.00)
	Total		(\$2.00)
	189742	T-Shirts / Staff and Student Apparel	\$431.94
	Total		\$431.94
	189781	T-Shirts / Staff and Student Apparel	\$482.44
	Total		\$482.44
	190435	T-Shirts / Staff and Student Apparel	\$577.50
	Total		\$577.50
	190435	T-Shirts / Staff and Student Apparel	\$47.56
	Total		\$47.56
	190558	T-Shirts / Staff and Student Apparel	\$329.40
	Total		\$329.40
	190954	GENERAL SUPPLIE-GENERAL	\$373.78
		GENERAL SUPPLIE-RED TEAM	\$64.88
		T-Shirts / Staff and Student Apparel 6th grade	\$924.24
	Total		\$1,362.90
	191093	T-Shirts / Staff and Student Apparel	\$157.88
	Total		\$157.88
	191208	T-Shirts / Staff and Student Apparel	\$49.70

LEWISVILLE ISD CHECK REGISTER
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EDUCATIONAL PRODUCTS

Total		\$49.70
191208	T-Shirts / Staff and Student Apparel	\$1,056.00
Total		\$1,056.00
191967	T-Shirts / Staff and Student Apparel	\$1,215.00
Total		\$1,215.00
192149	MISC OPERATING-GENERAL	\$34.08
	T-Shirts / Staff and Student Apparel	\$757.13
Total		\$791.21
192253	GENERAL SUPPLIE-GENERAL	\$0.00
	Instructional Supplies - Students and Teacher	\$6,630.00
Total		\$6,630.00
192253	T-Shirts / Staff and Student Apparel	\$1,007.04
Total		\$1,007.04
192467	T-Shirts / Staff and Student Apparel	\$1,036.95
Total		\$1,036.95
192467	Office Equipment/Supplies	\$34,262.40
Total		\$34,262.40
192496	T-Shirts / Staff and Student Apparel	\$957.00
Total		\$957.00
192496	T-Shirts / Staff and Student Apparel	\$702.00
Total		\$702.00
192671	T-Shirts / Staff and Student Apparel	\$600.68
Total		\$600.68
192671	T-Shirts / Staff and Student Apparel	\$744.28
Total		\$744.28
192724	Staff Morale / Team Building	\$933.77
Total		\$933.77
192724	T-Shirts / Staff and Student Apparel	\$786.00
Total		\$786.00
192795	Instructional Supplies - Students and Teacher	\$9,245.71

LEWISVILLE ISD CHECK REGISTER
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EDUCATIONAL PRODUCTS

Total		\$9,245.71
192795	Instructional Supplies - Students and Teacher	\$182.72
Total		\$182.72
192795	Instructional Supplies - Students and Teacher	\$326.78
Total		\$326.78
192795	T-Shirts / Staff and Student Apparel	\$207.00
Total		\$207.00
192836	Instructional Supplies - Students and Teacher	\$41,078.64
Total		\$41,078.64

Total		\$131,856.92
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EDUCATIONAL SERVICE	471357	Technology End User Technologies and Devices D	\$224.00
	Total		\$224.00
	472162	Technology End User Technologies and Devices G	\$268.00
	Total		\$268.00
	472707	Technology End User Technologies and Devices G	\$613.00
	Total		\$613.00
	476985	Technology End User Technologies and Devices D	\$99.00
	Total		\$99.00

Total		\$1,204.00
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EDUPHORIA INC	466507	SOFTWARE - ALL	\$141,395.60
	Total		\$141,395.60

Total		\$141,395.60
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EDWARDS, MICHAEL, C.	466508	STUDENT MEAL ADVANCES	\$164.00
	Total		\$164.00
	467616	Reimbursements	\$192.00
	Total		\$192.00
	474458	STUDENT MEAL ADVANCES	\$918.00

LEWISVILLE ISD CHECK REGISTER
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EDWARDS, MICHAEL, C.	Total		\$918.00
	474826	STUDENT MEAL ADVANCES	\$695.00
	Total		\$695.00
	475551	STUDENT MEAL ADVANCES	\$108.00
	Total		\$108.00
	475934	Reimbursements	\$46.90
	Total		\$46.90
	476250	Reimbursements	\$95.00
	Total		\$95.00
	Total		\$2,218.90
EDWARDS, PATRICK	467617	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
EEC ENVIRO SERVICE C	475635	AC2T-HH9-102607-REPL COMPRESSOR, CHILLER2, CIRCUI	\$25,048.00
		CONTR. MAINTENANCE BUILDINGS	\$1,191.00
	Total		\$26,239.00
	477410	AC2T-HH9-119411-REPL CHILLER DRAIN AND FEED VALVE	\$1,495.00
	Total		\$1,495.00
	478618	2T-HH9-119411-REPAIR FREON LEAK CHILLER 2	\$5,445.00
	Total		\$5,445.00
	Total		\$33,179.00
EGAN, JULIE	477894	Refunds	\$20.65
	Total		\$20.65
Total			\$20.65
EGELSTON, THOMAS	468034	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
EHIEM, KERRY	470032	Game Officials	\$85.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$240.00
	470629	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

EHIEM, KERRY

	Total		\$85.00
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	471179	Game Officials	\$85.00
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		MISC CONTR SERV-GIRLS BASKETBA	\$130.00
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	Total		\$215.00
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	471579	Game Officials	\$130.00
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	Total		\$130.00
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Total			\$670.00
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EICHELBAUM WARDELL	464447	Professional Development Registrations - Non-Travel	\$50.00
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	Total		\$50.00
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Total			\$50.00
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EINSTEIN BROS BAGELS	471180	Catering & Food - Meals & Snacks	\$123.71
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	Total		\$123.71
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	472708	Catering & Food - Meals & Snacks	\$71.91
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	Total		\$71.91
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	473509	Catering & Food - Meals & Snacks	\$249.96
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	Total		\$249.96
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	474299	Catering & Food - Meals & Snacks	\$60.90
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	Total		\$60.90
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	475935	Catering & Food - Meals & Snacks	\$161.56
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	Total		\$161.56
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	476251	Staff Morale / Team Building	\$439.30
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	Total		\$439.30
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	476859	Catering & Food - Meals & Snacks	\$72.96
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	Total		\$72.96
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	478619	Catering & Food - Meals & Snacks	\$271.55
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	Total		\$271.55
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	478619	Catering & Food - Meals & Snacks	\$203.73
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	Total		\$203.73
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	478699	Catering & Food - Meals & Snacks	\$1,225.62
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	Total		\$1,225.62
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

EINSTEIN BROS BAGELS	478699	Staff Morale / Team Building	\$398.95
	Total		\$398.95
	478816	Catering & Food - Meals & Snacks	\$282.73
	Total		\$282.73
Total			\$3,562.88
ELEGANT PIANO DALLAS	466509	FMHS CHOIR ACCOMPANIST	\$742.50
	Total		\$742.50
Total			\$742.50
ELEVATE YOUR CLASSRO	471181	Professional Development Registrations - Non-Travel	\$1,050.00
	Total		\$1,050.00
	473713	Professional Development Registrations - Travel, C	\$700.00
	Total		\$700.00
	473886	Professional Development Registrations - Non-Travel	\$800.00
	Total		\$800.00
	474459	Professional Development Registrations - Non-Travel	\$700.00
	Total		\$700.00
Total			\$3,250.00
ELEYO	478700	SOFTWARE - ALL Eleyo annual fee	\$9,000.00
	Total		\$9,000.00
Total			\$9,000.00
ELIZONDO, ABELARDO	477083	Game Officials	\$280.00
	Total		\$280.00
Total			\$280.00
ELL,MARGOT,A.	464309	Reimbursements	\$312.11
	Total		\$312.11
	469436	Reimbursements	\$150.65
	Total		\$150.65
	473510	Reimbursements	\$91.57
	Total		\$91.57
	477200	Reimbursements	\$131.45

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ELL,MARGOT,A.

	Total	\$131.45
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Total		\$685.78
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ELLENBECKER, RANDALL	471580	Game Officials	\$235.00
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	Total	\$235.00
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Total		\$235.00
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ELLIPSIS EDUCATION	469013	SOFTWARE - ALL	\$12,490.00
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	Total	\$12,490.00
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	469013	Professional Development Registrations - Non-Travel	\$4,250.00
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	Total	\$4,250.00
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Total		\$16,740.00
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ELLIS, BAYLIE, M.	478817	Reimbursements	\$301.08
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	Total	\$301.08
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	478817	Reimbursements	\$515.00
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	Total	\$515.00
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	478817	Reimbursements	\$312.00
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	Total	\$312.00
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Total		\$1,128.08
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ELLIS, DOMINIQUE, S.	472709	Reimbursements	\$162.00
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	Total	\$162.00
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Total		\$162.00
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ELLIS, ETHAN	475067	Refunds	\$10.00
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	Total	\$10.00
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Total		\$10.00
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ELLIS, RALPH	187831	July 2023 Mileage-Ellis	\$49.51
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	Total	\$49.51
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	187903	Aug 2023 Mileage-Ellis	\$93.40
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	Total	\$93.40
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	188527	Sept 2023 Mileage-Ellis	\$85.21
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	Total	\$85.21
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	188820	Oct 2023 Mileage-Ellis	\$30.19
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	Total	\$30.19
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ELLIS, RALPH	189212	Nov 2023 Mileage-Ellis	\$22.92
	Total		\$22.92
	189666	Dec 2023 Mileage-Ellis	\$14.41
	Total		\$14.41
	190250	Jan 2024 Mileage-Ellis	\$36.24
	Total		\$36.24
	190778	Feb 2024 Mileage-Ellis	\$27.13
	Total		\$27.13
	191184	March 2024 Mileage-Ellis	\$19.43
	Total		\$19.43
	191679	April 2024 Mileage-Ellis	\$25.46
	Total		\$25.46
	192078	May 2024 Mileage-Ellis	\$29.49
	Total		\$29.49
	192376	June 2024 Mileage-Ellis	\$43.67
	Total		\$43.67
	Total		\$477.06
ELM FORK EDUCATION C	464993	Student registration/admission fees/Field Trips	\$513.00
	Total		\$513.00
	465367	Student registration/admission fees/Field Trips	\$494.00
	Total		\$494.00
	465367	Student registration/admission fees/Field Trips	\$617.50
	Total		\$617.50
	465997	Student registration/admission fees/Field Trips	\$750.50
	Total		\$750.50
	465997	Student registration/admission fees/Field Trips	\$836.00
	Total		\$836.00
	466510	Student registration/admission fees/Field Trips	\$722.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ELM FORK EDUCATION C

Total		\$722.00
466511	Student registration/admission fees/Field Trips	\$665.00
Total		\$665.00
466949	Student registration/admission fees/Field Trips	\$475.00
Total		\$475.00
466948	Student registration/admission fees/Field Trips	\$608.00
Total		\$608.00
467387	Student registration/admission fees/Field Trips	\$503.50
Total		\$503.50
467386	Student registration/admission fees/Field Trips	\$902.50
Total		\$902.50
467618	Student registration/admission fees/Field Trips	\$950.00
	TRAVEL & SUBSIST-STUDENTS	\$76.00
Total		\$1,026.00
467791	Student registration/admission fees/Field Trips	\$665.00
Total		\$665.00
468035	Student registration/admission fees/Field Trips	\$655.50
Total		\$655.50
468543	Student registration/admission fees/Field Trips	\$1,102.00
Total		\$1,102.00
469014	3rd FT - Elm Fork	\$722.00
Total		\$722.00
469174	Student registration/admission fees/Field Trips	\$931.00
Total		\$931.00
469175	Student registration/admission fees/Field Trips	\$855.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ELM FORK EDUCATION C

Total		\$855.00
472163	Student registration/admission fees/Field Trips	\$1,083.00
Total		\$1,083.00
473075	Student registration/admission fees/Field Trips	\$53.50
	STUDENT TRAVEL-FIELD TRIP	\$640.00
Total		\$693.50
473075	Student registration/admission fees/Field Trips	\$750.50
Total		\$750.50
474300	Student registration/admission fees/Field Trips	\$551.00
Total		\$551.00
475068	Student registration/admission fees/Field Trips	\$950.00
Total		\$950.00
475435	Student registration/admission fees/Field Trips	\$1,016.50
Total		\$1,016.50
475936	Student registration/admission fees/Field Trips	\$1,045.00
Total		\$1,045.00
476252	3rd to Elm Fork- Due after trip	\$978.50
Total		\$978.50
476593	Student registration/admission fees/Field Trips	\$864.50
Total		\$864.50
476594	Student registration/admission fees/Field Trips	\$769.50
Total		\$769.50
476986	Student registration/admission fees/Field Trips	\$361.00
Total		\$361.00
Total		\$22,106.50
ELMORE, HANNAH	468303 Reimbursements	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ELMORE, HANNAH

Total **\$150.00**

Total **\$150.00**

ELSEVIER INC 476595 Health Science Program \$7,187.95

Total **\$7,187.95**

Total **\$7,187.95**

ELWELL, CRYSTAL 466950 Refunds-Knapp \$15.00

Total **\$15.00**

Total **\$15.00**

EMBASSY SUITES 474029 Catering & Food - Meals & Snacks \$17,092.35

Total **\$17,092.35**

Total **\$17,092.35**

EMERY, DOUGLAS J 473887 Reimbursements \$199.19

Total **\$199.19**

Total **\$199.19**

ENAHORO, ABRAHAM 477084 Game Officials \$150.00

Total **\$150.00**

Total **\$150.00**

ENCORE DATA PRODUCTS 471581 Testing Materials \$1,455.00

Total **\$1,455.00**

190469 Instructional Supplies - Students and Teacher \$121.25

Total **\$121.25**

Total **\$1,576.25**

ENCORE KIDS 470297 GB Customer ID 556 Bill #3584 \$250.00

Total **\$250.00**

Total **\$250.00**

ENEH, CHARLES 472164 Game Officials \$185.00

Total **\$185.00**

472893 Game Officials \$55.00

Total **\$55.00**

Total **\$240.00**

ENGER, PAUL, T. 468704 Reimbursements \$52.67

Total **\$52.67**

LEWISVILLE ISD CHECK REGISTER
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ENGER, PAUL, T.	469437	Reimbursements	\$39.83
	Total		\$39.83
	470790	Reimbursements	\$27.38
	Total		\$27.38
Total			\$119.88
ENGLAND, JANET M	478329	Travel	\$43.26
	Total		\$43.26
Total			\$43.26
ENGLISH, LORI, R.	187832	Reimbursements	\$105.06
	Total		\$105.06
	188174	Reimbursements	\$95.56
	Total		\$95.56
	189569	Reimbursements	\$133.10
	Total		\$133.10
	190029	Reimbursements	\$90.45
	Total		\$90.45
	190521	Reimbursements	\$113.43
	Total		\$113.43
	191494	Reimbursements	\$139.09
	Total		\$139.09
Total			\$676.69
ENOKI EVENTS LLC	475069	Professional Development Registrations - Travel, C	\$775.00
	Total		\$775.00
	475069	Professional Development Registrations - Travel, C	\$810.00
	Total		\$810.00
Total			\$1,585.00
ENSOLUM LLC	464448	2Q-THE-77320- OVERAGE 92319218	\$790.00
	Total		\$790.00
	466512	MO9Q-MEE-97878-MOLD ASSESSMENT IN GYM	\$830.00
	Total		\$830.00

LEWISVILLE ISD CHECK REGISTER
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ENSOLUM LLC	466512	MO9Q-THE-97006-MOLD ASSESSMENT IN RM A103	\$790.00
	Total		\$790.00
	467388	MO9Q-COE-96799-MOLDASSESSMENT RM 134	\$415.00
	Total		\$415.00
	467388	MO9Q-COE-97436-MOLD ASSESSMENT RM 132	\$415.00
	Total		\$415.00
	467792	MO9Q-WEE-99524-MOLD TESTING ROOM 328	\$710.00
	Total		\$710.00
	467792	MO9Q-LIE-100231-MOLD TESTING ROOM 420	\$710.00
	Total		\$710.00
	468869	MO9Q-MOE-97416-MOLD ASSESSMENT RMS B7, B8, B9	\$870.00
	Total		\$870.00
	469015	AB9Q-FSC-97332-ASBESTOS AIR MONITORING GROUNDS	\$680.00
		PROFESSIONAL SE-PROF SERV-ABAT	\$600.00
	Total		\$1,280.00
	470472	MO9Q-CEE-105210-MOLD ASSESSMENT RM 310	\$790.00
	Total		\$790.00
	471182	MO9Q-FME-104557-MOLD ASSESSMENT RM 144	\$710.00
		PROFESSIONAL SE-MOLD REMEDIATI	\$80.00
	Total		\$790.00
	471906	MO9Q-DOM-108930-MOLD ASSESSMENT IN RM 2450	\$790.00
	Total		\$790.00
	472710	MO9Q-FMHS-107832-MOLD ASSESSMENT RM 2535, 2550	\$750.00
	Total		\$750.00
	475636	MO9Q-CEE-107564-MOLD ASSESSMENT IN RMS 303, 310	\$890.00

LEWISVILLE ISD CHECK REGISTER
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ENSOLUM LLC

Total		\$890.00
476253	AB9Q-MHS WAKETON-107907-ASBESTOS SURVEY	\$2,160.00
	PROFESSIONAL SE-PROF SERV-ABAT	\$432.00
Total		\$2,592.00
477201	BUILDING PURCH/CONST/IMPROVE	\$3,616.50
Total		\$3,616.50
477201	BUILDING PURCH/CONST/IMPROVE	\$3,939.00
Total		\$3,939.00
477201	BUILDING PURCH/CONST/IMPROVE	\$4,194.00
Total		\$4,194.00
477201	BUILDING PURCH/CONST/IMPROVE	\$5,292.50
Total		\$5,292.50
477201	BUILDING PURCH/CONST/IMPROVE	\$1,064.50
Total		\$1,064.50
477201	BUILDING PURCH/CONST/IMPROVE	\$2,207.00
Total		\$2,207.00
477201	BUILDING PURCH/CONST/IMPROVE	\$2,539.50
Total		\$2,539.50
477201	BUILDING PURCH/CONST/IMPROVE	\$2,647.50
Total		\$2,647.50
477201	BUILDING PURCH/CONST/IMPROVE	\$1,415.00
Total		\$1,415.00
478330	MO9Q-MCE-119091-VISUAL MOLD ASSESSMENT	\$1,720.00
Total		\$1,720.00
478330	MO9Q-CEE-117456-MOLD ASSESSMENT RM 117	\$835.00
Total		\$835.00
478620	AB9Q-HIE-124985-TEST DRYWALL/FLOORING IN KITCHEN	\$1,094.00
Total		\$1,094.00

LEWISVILLE ISD CHECK REGISTER
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ENSOLUM LLC	478701	MO9Q-WEE-125353-MOLD ASSESSMENT RM 328	\$910.00
	Total		\$910.00
	478701	MO9Q-TCHS-124987-MOLD ASSESSMENT TOP CAT LOCKER R	\$1,090.00
	Total		\$1,090.00
	478818	MO9Q-HIE-118877-MOLD ASSESSMENT IN CONFERENCE RM	\$835.00
	Total		\$835.00
	478818	MO9Q-MEE-87878-EXPOSURE MONITORING	\$2,550.00
	Total		\$2,550.00
	479052	MO9Q-MHS-125849-WATER TEST OF MAIN DOUBLE CHECK	\$1,243.30
	Total		\$1,243.30
ENT FOR CHILDREN	479052	AB9Q-MHS-107907-AIR MONITORING FOR ABATEMENT	\$3,860.00
	Total		\$3,860.00
	Total		\$54,464.80
	471907	DIRECT SERVICE/ENT DOCTOR FOR CHILDREN	\$719.00
	Total		\$719.00
	Total		\$719.00
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
	465998	2T-THE-88231-GENERATOR REPAIR	\$7,630.09
	Total		\$7,630.09
	469176	2R-VRE-10186-GENERATOR REPAIR	\$550.00
		CONTR. MAINTENA-CENTRAL ZONE	\$665.00
	Total		\$1,215.00
	470033	2T-MKM-101044-GENRATOR REPAIR	\$550.00
		CONTR. MAINTENA-EAST ZONE	\$1,156.78

LEWISVILLE ISD CHECK REGISTER
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ENTECH SALES & SERVI

Total		\$1,706.78
472711	2R-DEE-108668-GENERATOR REPAIR	\$500.00
Total		\$500.00
472711	2P-FM9-109415-GENERATOR REPAIR	\$500.00
	CONTR. MAINTENA-WEST ZONE	\$1,225.41
Total		\$1,725.41
472711	2T-THE-108615-GENERATOR REPAIR	\$550.00
	CONTR. MAINTENA-EAST ZONE	\$1,063.59
Total		\$1,613.59
472711	2R-LHSK-108659-GENERATOR REPAIR	\$500.00
	CONTR. MAINTENA-CENTRAL ZONE	\$561.66
Total		\$1,061.66
474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$654.99
Total		\$654.99
474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$714.22
Total		\$714.22
474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$714.22
Total		\$714.22
474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$714.22
Total		\$714.22
474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$714.22
Total		\$714.22
474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$714.26
Total		\$714.26
474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$714.22
Total		\$714.22
474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$714.22

LEWISVILLE ISD CHECK REGISTER

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ENTECH SALES & SERVICE		Total	\$714.22
	474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$714.22
		Total	\$714.22
	474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$714.22
		Total	\$714.22
	474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$714.22
		Total	\$714.22
	474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$714.22
		Total	\$714.22
	474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$714.22
		Total	\$714.22
	474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$714.22
		Total	\$714.22
	474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$714.22
		Total	\$714.22
	474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$714.22
		Total	\$714.22
	474674	IN2Q-EZ-97162-GENER MAINT AND LOAD BANK TESTING	\$714.22
		Total	\$714.22
	474827	IN2Q-WZ-97163-MAINTENANCE AND LOAD BANK TESTING	\$715.73
		Total	\$715.73
	474827	IN2Q-WZ-97163-MAINTENANCE AND LOAD BANK TESTING	\$716.36

LEWISVILLE ISD CHECK REGISTER

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LEWISVILLE ISD CHECK REGISTER
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ENTECH SALES & SERVI

Total		\$654.99
474827	IN2Q-CZ-97164-GENER MAINT AND LOAD BANK TESTING	\$654.99
Total		\$654.99
474827	IN2Q-CZ-97164-GENER MAINT AND LOAD BANK TESTING	\$654.99
Total		\$654.99
474827	IN2Q-CZ-97164-GENER MAINT AND LOAD BANK TESTING	\$654.99
Total		\$654.99
474827	IN2Q-CZ-97164-GENER MAINT AND LOAD BANK TESTING	\$654.99
Total		\$654.99
474827	IN2Q-CZ-97164-GENER MAINT AND LOAD BANK TESTING	\$654.99
Total		\$654.99
474827	IN2Q-CZ-97164-GENER MAINT AND LOAD BANK TESTING	\$654.99
Total		\$654.99
474827	IN2Q-CZ-97164-GENER MAINT AND LOAD BANK TESTING	\$654.99
Total		\$654.99
475637	2R-HEM-106898-REPAIR GENERATOR CONTR. MAINTENA-CENTRAL ZONE	\$500.00 \$418.75
Total		\$918.75
476254	IN2Q-CZ-97164-GENER MAINT AND LOAD BANK TESTING	\$654.99
Total		\$654.99
476596	2R-LHS-106892-GENERATOR REPAIR CONTR. MAINTENA-CENTRAL ZONE	\$500.00 \$1,526.50
Total		\$2,026.50
476860	2R - LHSK - 115571 - GENERATOR MAINTENANCE	\$52.55
Total		\$52.55
476860	2R - MSE - 115573 - GENERATOR MAINTENANCE	\$187.69

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ENTECH SALES & SERVI	Total		\$187.69
	477770	IN2Q-LHS-113532-GENERATOR REPAIR DUE TO INSPECTIO	\$3,714.47
	Total		\$3,714.47
	478276	2R-LJECC-115572-FUEL GAUGE REPAIR ON GENERATOR	\$392.51
	Total		\$392.51
	478702	2R-SRE-112877-GENERATOR REPAIR	\$550.00
	Total		\$550.00
	478702	2P-MHS9-111607-TROUBLESHOOT EMERGENCY GENERATOR	\$550.00
	Total		\$550.00
	478702	2P-FVE-111847-REPAIR EMERGENCY GENERATOR	\$550.00
	Total		\$550.00
	478702	2R-LAE-113537-GENERATOR REPAIR	\$6,734.80
	Total		\$6,734.80
	478819	2T-CAE-124634-MAKE REPAIRS DUE TO INSPECT	\$500.00
	Total		\$500.00
	Total		\$68,626.01
ENTERPRISE HOLDINGS	466951	Student Travel	\$314.28
	Total		\$314.28
	466951	Vehicle Rental - Cars	\$112.16
	Total		\$112.16
	468705	Vehicle Rental - Cars	\$280.00
	Total		\$280.00
	469438	Vehicle Rental - Cars	\$77.89
	Total		\$77.89
	469916	Vehicle Rental - Cars	\$1,694.42
	Total		\$1,694.42
	471183	Travel	\$280.00
	Total		\$280.00

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ENTERPRISE HOLDINGS	471183	STUDENT TRAVEL-UIL	\$645.23
		Vehicle Rental - Cars	\$30.44
	Total		\$675.67
	471183	Vehicle Rental - Cars	\$1,694.42
	Total		\$1,694.42
	471183	Vehicle Rental - Cars	\$1,783.60
	Total		\$1,783.60
	471183	Vehicle Rental - Cars	\$780.00
	Total		\$780.00
	471183	Vehicle Rental - Cars	\$780.00
	Total		\$780.00
	471183	Vehicle Rental - Cars	\$780.00
	Total		\$780.00
	471908	Vehicle Rental - Cars	\$267.00
	Total		\$267.00
	190983	Vehicle Rental - Cars	\$208.00
	Total		\$208.00
	190983	Vehicle Rental - Cars	\$208.00
	Total		\$208.00
	190983	Vehicle Rental - Cars	\$1,055.60
	Total		\$1,055.60
	190983	STUDENT TRAVEL-SPECIAL EDUCATI	\$1,043.64
		Vehicle Rental - Cars	\$11.96
	Total		\$1,055.60
	190983	Vehicle Rental - Cars	\$1,055.60
	Total		\$1,055.60
	190983	STUDENT TRAVEL-FOREIGN LANGUAG	\$78.00
		Vehicle Rental - Cars	\$26.00
	Total		\$104.00
	190983	Vehicle Rental - Cars	\$104.00
	Total		\$104.00

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ENTERPRISE HOLDINGS	191359	Employee Travel	\$356.00
	Total		\$356.00
	191359	RENTALS-OPERATI-GENERAL	\$89.00
		Vehicle Rental - Cars	\$89.00
	Total		\$178.00
	191658	Vehicle Rental - Cars	\$297.00
	Total		\$297.00
	191658	Vehicle Rental - Cars	\$155.48
	Total		\$155.48
	191658	Vehicle Rental - Cars	\$52.00
	Total		\$52.00
	191751	Vehicle Rental - Cars	\$298.21
	Total		\$298.21
	191751	Vehicle Rental - Cars	\$267.00
	Total		\$267.00
	191751	Vehicle Rental - Cars	\$208.00
	Total		\$208.00
	191751	Vehicle Rental - Cars-Day	\$633.69
	Total		\$633.69
	191751	Vehicle Rental - Cars-Day	\$633.69
	Total		\$633.69
	191940	Vehicle Rental - Cars	\$396.00
	Total		\$396.00
	192306	Vehicle Rental - Cars	\$868.70
	Total		\$868.70
	192306	Vehicle Rental - Cars	\$868.70
	Total		\$868.70
	192413	Employee Travel	\$278.86
	Total		\$278.86
Total			\$18,801.57
ENTERPRISE LEASING	478621	Toll Road Charges	\$50.10

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ENTERPRISE LEASING

	Total		\$50.10
Total			\$50.10
ENTERPRISE RENT A CA	470034	Employee Travel	\$20.26
	Total		\$20.26
	475937	Toll Road Charges	\$19.70
	Total		\$19.70
	476094	Toll Road Charges	\$13.47
	Total		\$13.47
	476861	Toll Road Charges	\$36.30
	Total		\$36.30
	477411	Toll Road Charges	\$12.15
	Total		\$12.15
Total			\$101.88
ENTERPRISE RENT A TR	464310	Vehicle Rental - Trucks	\$1,398.02
	Total		\$1,398.02
	467793	Truck Rentals Marching Band 2023-2024	\$2,927.20
	Total		\$2,927.20
	467793	Truck Rentals Marching Band 2023-2024	\$3,176.16
	Total		\$3,176.16
	468706	Truck Rentals Marching Band 2023-2024	\$270.80
	Total		\$270.80
	468706	Truck Rentals Marching Band 2023-2024	\$986.83
	Total		\$986.83
	468706	Truck Rentals Marching Band 2023-2024	\$739.09
	Total		\$739.09
	469177	Truck Rentals Marching Band 2023-2024	\$21.60
	Total		\$21.60
	469439	Truck Rentals Marching Band 2023-2024	\$219.69
	Total		\$219.69
	469917	Truck Rentals Marching Band 2023-2024	\$253.04

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ENTERPRISE RENT A TR

Total		\$253.04
469917	Truck Rentals Marching Band 2023-2024	\$328.33
Total		\$328.33
470473	Truck Rentals Marching Band 2023-2024	\$10.17
Total		\$10.17
471358	Truck Rentals Marching Band 2023-2024	\$244.56
Total		\$244.56
474301	Truck Rentals Marching Band 2023-2024	\$278.48
Total		\$278.48
474301	TRUCK RENTALS THEATRE 2023-2024	\$133.08
Total		\$133.08
474301	TRUCK RENTALS THEATRE 2023-2024	\$128.12
Total		\$128.12
474301	TRUCK RENTALS THEATRE 2023-2024	\$124.92
Total		\$124.92
474301	TRUCK RENTALS THEATRE 2023-2024	\$364.84
Total		\$364.84
474301	TRUCK RENTALS THEATRE 2023-2024	\$364.84
Total		\$364.84
474301	TRUCK RENTALS THEATRE 2023-2024	\$273.39
Total		\$273.39
475247	TRUCK RENTALS THEATRE 2023-2024	\$278.00
Total		\$278.00
475247	TRUCK RENTALS THEATRE 2023-2024	\$485.12
Total		\$485.12
475247	TRUCK RENTALS THEATRE 2023-2024	\$371.24
Total		\$371.24
475247	TRUCK RENTALS THEATRE 2023-2024	\$927.88
Total		\$927.88
475247	TRUCK RENTALS THEATRE 2023-2024	\$251.76

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ENTERPRISE RENT A TR	Total		\$251.76
	476095	TRUCK RENTALS THEATRE 2023-2024	\$1,358.80
	Total		\$1,358.80
	476255	TRUCK RENTALS THEATRE 2023-2024	\$10.99
	Total		\$10.99
	476255	TRUCK RENTALS THEATRE 2023-2024	\$10.99
	Total		\$10.99
	476597	TRUCK RENTALS THEATRE 2023-2024	\$365.32
	Total		\$365.32
	476597	TRUCK RENTALS THEATRE 2023-2024	\$247.92
	Total		\$247.92
	476597	TRUCK RENTALS THEATRE 2023-2024	\$257.36
	Total		\$257.36
	476597	TRUCK RENTALS THEATRE 2023-2024	\$364.68
	Total		\$364.68
	476597	TRUCK RENTALS THEATRE 2023-2024	\$371.08
	Total		\$371.08
	476862	TRUCK RENTALS THEATRE 2023-2024	\$19.12
	Total		\$19.12
	477412	Truck Rentals Marching Band 2023-2024	\$278.00
	Total		\$278.00
	477413	Truck Rentals Marching Band 2023-2024	\$21.94
	Total		\$21.94
	477412	Truck Rentals Marching Band 2023-2024	\$244.11
	Total		\$244.11
	477412	TRUCK RENTALS THEATRE 2023-2024	\$126.97
	Total		\$126.97
	478703	Vehicle Rental - Trucks	\$2,197.56
	Total		\$2,197.56
Total			\$20,432.00
ENVIROMATIC SYSTEMS	464994	EMS1-SRE-93802-LABOR SERVICES	\$220.00

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ENVIROMATIC SYSTEMS

Total		\$220.00
465999	EMS1-OSE-98580-LABOR TO CHANGE TWO CONTROLLERS	\$250.00
Total		\$250.00
467389	EMS1-VRE-101412,101022-LABOR TO REPL CONTROLLERS	\$220.00
Total		\$220.00
468544	EMS1-SRM-102073-LABOR TO REMOTE INTO SERVER	\$330.00
Total		\$330.00
469918	EMS1-HHSFHWR-102261-LABOR HOURS	\$250.00
Total		\$250.00
470035	EMS1-VRE-98687-REPL CONTROLLER IN RM 120	\$626.13
Total		\$626.13
470035	EMS1-OSE-106734-LABOR HOURS	\$250.00
Total		\$250.00
471359	EMS1-CEE-106051-LABOR HOURS OFFLINE CONTROLLER	\$250.00
Total		\$250.00
471909	EMS1-TCE-107984-LABOR TO CHANGE CONTROLLER	\$250.00
Total		\$250.00
471909	EMS1-CEE-107261-CHANGE CONTROLLER IN RM 114	\$375.00
Total		\$375.00
472712	EMS - OSE - 112175 - STUDENT RIPPED THERM OFF WAL	\$217.60
Total		\$217.60
473297	EMS1-CEE-112675-LABOR TO CHANGE CONTROLLER	\$250.00
Total		\$250.00
473511	EMS1-COE-112951-REPL 3 EMS CONTROLLERS/ PROGRAM	\$1,629.16
Total		\$1,629.16

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ENVIROMATIC SYSTEMS	474460	EMS1-PTE-116396-LABOR TO REPLACE CONTROLLER	\$250.00
	Total		\$250.00
	475638	EMS1-LISDOLA-116054-TROUBLESHOOT CONTROLLER AC-2	\$250.00
	Total		\$250.00
	475638	EMS1-TCE-115699-LABOR TO REPLACE CONTROLLER	\$250.00
	Total		\$250.00
	475638	CONTR. MAINTENANCE BUILDINGS	\$700.00
		EMS1-HHS-114737-TROUBLESHOOT FAN SPEED	\$300.00
	Total		\$1,000.00
	475938	EMS1-OSE-117287- CONTROLLER HARDWARE/ PROGRAMMING	\$903.00
	Total		\$903.00
	475938	EMS1-VRE-117802-REPLACE CONTROLLER RM 141	\$250.00
	Total		\$250.00
	475938	EMS1-CEE-115662- PROGRAMMING CONTROLLER	\$250.00
	Total		\$250.00
	475938	EMS1-HHS-BBWR-114272-REPLACE CONTROLLER	\$250.00
	Total		\$250.00
	476863	STOCK - HVAC Supplies	\$869.94
	Total		\$869.94
	477530	EMS1-HHS-121457-LABOR FOR REPLACEMENT CONTROLLER	\$250.00
	Total		\$250.00
	478132	EMS1-VRE-120966-LABOR FOR REPLACEMENT CONTROLLER	\$250.00
	Total		\$250.00
	478622	EMS1-HHS-124240-LABOR HOURS	\$250.00
	Total		\$250.00

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ENVIROMATIC SYSTEMS	478704	EMS1-VRE-125288-REPLACE CONTROLLER IN RM 137	\$250.00
	Total		\$250.00
	478704	EMS1-PTE-162219-LABOR TO CHANGE CONTROLLER	\$250.00
	Total		\$250.00
	478820	EMS1-TCE-125907-REPLACE CONTR 113 115 AND GYM	\$500.00
	Total		\$500.00
	478820	EMS1-PTE-126379-LABOR TO TROUBLESHOOT CONTROLLER	\$250.00
	Total		\$250.00
	Total		\$11,390.83
	EPIC WATERS	473512	Student registration/admission fees/Field Trips
Total		\$2,200.00	
475639		Student registration/admission fees/Field Trips	\$6,600.00
Total		\$6,600.00	
Total		\$8,800.00	
EPLUS TECHNOLOGY INC	471582	Technology Enterprise Technologies Technology	\$39,902.75
	Total		\$39,902.75
	478821	SOFTWARE - ALL	\$75,725.00
	Total		\$75,725.00
Total		\$115,627.75	
ERVIN, ALVIN RAY	469016	Refunds	\$40.25
	Total		\$40.25
Total		\$40.25	
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
	469739	PEST - LVM - 106326 - RAT IN COUNSELORS OFFICE	\$138.86

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ES OPCO USA LLC	Total		\$138.86
	471360	PS2Q - FSC - 107299 - IPM PRODUCT ORDER	\$58.52
	Total		\$58.52
	471910	PS2Q - IPM - 110942 - SUPPLIES FOR DISTRICT	\$129.28
	Total		\$129.28
	471910	PS2Q - IPM - 110942 - SUPPLIES FOR DISTRICT	\$120.36
	Total		\$120.36
	471910	PS2Q - IPM - 110942 - SUPPLIES FOR DISTRICT	\$606.00
	Total		\$606.00
	471910	PS2Q - IPM - 110942 - SUPPLIES FOR DISTRICT	\$928.35
	Total		\$928.35
	472165	PS2Q - FSC - 107299 - IPM PRODUCT ORDER	\$20.68
	Total		\$20.68
	476439	PS2Q - IPM - 120008 - PRODUCT NEEDED FOR IPM	\$73.40
	Total		\$73.40
	476439	PS2Q - IPM - 120008 - PRODUCT NEEDED FOR IPM	\$436.44
	Total		\$436.44
	476864	PS2Q - PEST - 120008 - IPM SUPPLIES	\$220.35
	Total		\$220.35
	476864	PS2Q - PEST - 120008 - IPM SUPPLIES	\$104.59
	Total		\$104.59
	476864	PS2Q - PEST - 120008 - IPM SUPPLIES	\$580.00
	Total		\$580.00
	477771	PS2Q - 123684 - FSC - COCKROACHES CONST. OFFICE	\$54.82
	Total		\$54.82
Total			\$5,321.97
ESCALONA, MARCO T	467236	Game Officials	\$381.35

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ESCALONA, MARCO T	Total		\$381.35
	468036	Game Officials	\$193.68
	Total		\$193.68
	471184	Game Officials	\$193.68
	Total		\$193.68
Total			\$768.71
ESPINOSA DE LA CRUZ	189036	Reimbursements	\$26.82
	Total		\$26.82
Total			\$26.82
ESPINOZA, NELSON	469440	Game Officials	\$85.00
	Total		\$85.00
	471361	Game Officials	\$110.00
	Total		\$110.00
	472507	Game Officials	\$15.00
		MISC CONTR SERV-GIRLS BASKETBA	\$140.00
	Total		\$155.00
	Total		\$350.00
ESPINOZA-MELENDEZ, L	190251	Travel	\$145.00
	Total		\$145.00
Total			\$145.00
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
	465368	Substitute Staffing	\$162,176.60

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ESS SOUTH CENTRAL

Total		\$162,176.60
465631	Substitute Staffing	\$167,468.86
Total		\$167,468.86
466513	Substitute Staffing	\$171,190.81
Total		\$171,190.81
466513	Substitute Staffing	\$155,587.07
Total		\$155,587.07
466952	Substitute Staffing	\$183,002.40
Total		\$183,002.40
467390	Substitute Staffing	\$191,775.03
Total		\$191,775.03
468707	Substitute Staffing	\$185,968.86
Total		\$185,968.86
468870	Substitute Staffing	\$154,283.68
Total		\$154,283.68
469017	Substitute Staffing	\$175,243.43
Total		\$175,243.43
469017	Substitute Staffing	\$191,704.27
Total		\$191,704.27
469017	Substitute Staffing	\$1,165.67
Total		\$1,165.67
469178	Substitute Staffing	\$171,977.65
Total		\$171,977.65
469740	Substitute Staffing	\$178,605.68
Total		\$178,605.68
470630	Substitute Staffing	\$51,059.67
Total		\$51,059.67
471185	Substitute Staffing	\$172,546.04
Total		\$172,546.04
471185	Substitute Staffing	\$63,034.99

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ESS SOUTH CENTRAL

Total		\$63,034.99
471583	Substitute Staffing	\$160,018.42
Total		\$160,018.42
471761	Substitute Staffing	\$956.96
Total		\$956.96
471761	Substitute Staffing	\$144,890.55
Total		\$144,890.55
471761	Substitute Staffing	\$186,425.14
Total		\$186,425.14
471761	Substitute Staffing	\$202,250.17
Total		\$202,250.17
473076	Substitute Staffing	\$201,267.85
Total		\$201,267.85
473076	Substitute Staffing	\$167,713.09
Total		\$167,713.09
473076	Substitute Staffing	\$195,278.68
Total		\$195,278.68
473076	Substitute Staffing	(\$10,000.00)
Total		(\$10,000.00)
473076	Substitute Staffing	(\$10,000.00)
Total		(\$10,000.00)
473076	Substitute Staffing	(\$10,000.00)
Total		(\$10,000.00)
474030	Substitute Staffing	\$206,345.60
Total		\$206,345.60
474030	Substitute Staffing	\$196,855.19
Total		\$196,855.19
474461	Substitute Staffing	\$62,482.26
Total		\$62,482.26
474461	Substitute Staffing	\$157,988.30

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ESS SOUTH CENTRAL

Total		\$157,988.30
475070	Substitute Staffing	\$172,318.32
Total		\$172,318.32
475070	Substitute Staffing	\$206,370.40
Total		\$206,370.40
475248	Substitute Staffing	\$218,432.67
Total		\$218,432.67
475939	Substitute Staffing	\$215,224.19
Total		\$215,224.19
475939	Substitute Staffing	\$219,857.89
Total		\$219,857.89
476256	Substitute Staffing	\$233,704.99
Total		\$233,704.99
476440	Substitute Staffing	\$235,725.28
Total		\$235,725.28
476987	Substitute Staffing	\$237,895.76
Total		\$237,895.76
477085	Substitute Staffing	\$131,492.14
Total		\$131,492.14
477414	Substitute Staffing	\$2,851.62
Total		\$2,851.62
477531	Substitute Staffing	\$2,312.13
Total		\$2,312.13
192279	Substitute Staffing	\$66,245.88
Total		\$66,245.88
192279	Substitute Staffing	\$1,168.91
Total		\$1,168.91
192333	Substitute Staffing	\$430.31
Total		\$430.31
192377	Substitute Staffing	\$124.00

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ESS SOUTH CENTRAL	Total		\$124.00
	192461	Substitute Staffing	\$248.00
	Total		\$248.00
	192526	Substitute Staffing	\$849.85
	Total		\$849.85
	192665	Substitute Staffing	\$1,134.15
	Total		\$1,134.15
	192710	Substitute Staffing	\$4,170.00
	Total		\$4,170.00
	192827	Substitute Staffing	\$1,044.70
Total		\$1,044.70	
Total			\$6,715,874.66
ESSAMA, JOSEPHINE	474131	Reimbursements	\$89.00
	Total		\$89.00
Total			\$89.00
ESTATE OF CAROL JANE	478946	FINAL PAYMENT	\$5,258.12
	Total		\$5,258.12
Total			\$5,258.12
ESTES MCCLURE & ASSO	475249	Engineer	\$6,375.00
	Total		\$6,375.00
	478331	Engineer	\$1,593.75
	Total		\$1,593.75
	478623	Engineer	\$531.25
	Total		\$531.25
	Total		\$8,500.00
	Total		\$8,500.00
ESTES, DINA E	187833	Reimbursements	\$48.99
	Total		\$48.99
	188438	Reimbursements	\$81.22
	Total		\$81.22
	189473	Reimbursements	\$108.99
	Total		\$108.99

LEWISVILLE ISD CHECK REGISTER
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ESTES, DINA E	190522	Reimbursements	\$520.82
	Total		\$520.82
	190846	Reimbursements	\$139.36
	Total		\$139.36
	191954	Reimbursements	\$74.04
	Total		\$74.04
	192188	Reimbursements	\$17.02
	Total		\$17.02
Total			\$990.44
ESTES, JOHN, C.	464599	Reimbursements	\$90.39
	Total		\$90.39
	466000	Reimbursements	\$74.80
	Total		\$74.80
	468708	Reimbursements	\$46.24
	Total		\$46.24
	469441	Reimbursements	\$56.46
	Total		\$56.46
	470791	Reimbursements	\$41.53
	Total		\$41.53
	471911	Reimbursements	\$70.49
	Total		\$70.49
	473888	Reimbursements	\$45.69
	Total		\$45.69
	474828	Reimbursements	\$55.54
	Total		\$55.54
	476257	Reimbursements	\$52.86
	Total		\$52.86
	477415	Reimbursements	\$60.44
	Total		\$60.44
Total			\$594.44
ESTRADA, APRIL	472166	Refunds	\$53.70

LEWISVILLE ISD CHECK REGISTER
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ESTRADA, APRIL

Total **\$53.70**

Total **\$53.70**

ESTRADA, GEORGE 471362 Game Officials \$240.00

Total **\$240.00**

Total **\$240.00**

ESTRELLITA INC 466953 Instructional Supplies - Students and Teacher \$4,637.77

Total **\$4,637.77**

473889 Hardback / Paperback \$9,783.55

Total **\$9,783.55**

476988 Hardback / Paperback \$9,783.55

Total **\$9,783.55**

Total **\$24,204.87**

ETC LITE LLC 473890 Consulting Services \$29,341.75

Total **\$29,341.75**

477416 Consulting Services \$4,083.00

Total **\$4,083.00**

Total **\$33,424.75**

ETECH PARTS PLUS 467794 Technology | End User Technologies and Devices | G \$637.86

Total **\$637.86**

468871 Technology | End User Technologies and Devices | D \$1,035.75

Total **\$1,035.75**

469919 Technology | End User Technologies and Devices | D \$11.38

Total **\$11.38**

478449 Technology | End User Technologies and Devices | D \$1,480.00

Total **\$1,480.00**

Total **\$3,164.99**

ETHERLY, ANGELLA, M. 464600 Reimbursements \$32.82

Total **\$32.82**

188656 Reimbursements \$13.76

LEWISVILLE ISD CHECK REGISTER
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ETHERLY, ANGELLA, M.

Total **\$13.76**

Total **\$46.58**

EUSTICE, CHRISTOPHER 466250 Game Officials \$90.00

Total **\$90.00**

Total **\$90.00**

EVANS, CLIFTON 471363 Game Officials \$150.00

Total **\$150.00**

Total **\$150.00**

EVANS, DEBORAH 464234 Reimbursements \$20.00

Total **\$20.00**

Total **\$20.00**

EVANS, JENNIFER 477895 Refunds \$27.55

Total **\$27.55**

Total **\$27.55**

EVANS, JIMMY 464995 Game Officials \$660.00

Total **\$660.00**

466001 Game Officials \$580.00

Total **\$580.00**

466954 Game Officials \$135.00

Total **\$135.00**

Total **\$1,375.00**

EVANS, JOHN 468305 Game Officials \$155.00

Total **\$155.00**

468545 Game Officials \$150.00

Total **\$150.00**

468872 Game Officials \$85.00

Total **\$85.00**

469179 Game Officials \$155.00

Total **\$155.00**

469179 Game Officials \$85.00

Total **\$85.00**

469179 Game Officials \$130.00

LEWISVILLE ISD CHECK REGISTER
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EVANS, JOHN

Total		\$130.00
469741	Game Officials	\$150.00
	MISC CONTR SERV-GIRLS BASKETBA	\$155.00
Total		\$305.00
470036	Game Officials	\$130.00
Total		\$130.00
470036	Game Officials	\$155.00
Total		\$155.00
470631	Game Officials	\$85.00
Total		\$85.00
470631	Game Officials	\$150.00
	MISC CONTR SERV-BOYS BASKETBAL	\$130.00
	MISC CONTR SERV-GIRLS BASKETBA	\$395.00
Total		\$675.00
471186	Game Officials	\$150.00
	MISC CONTR SERV-BOYS BASKETBAL	\$110.00
	MISC CONTR SERV-GIRLS BASKETBA	\$150.00
Total		\$410.00
471364	Game Officials	\$150.00
	MISC CONTR SERV-BOYS BASKETBAL	\$155.00
	MISC CONTR SERV-GIRLS BASKETBA	\$222.50
Total		\$527.50
471584	Game Officials	\$235.00
	MISC CONTR SERV-BOYS BASKETBAL	\$110.00
Total		\$345.00
472167	Game Officials	\$130.00
Total		\$130.00
472167	Game Officials	\$150.00
Total		\$150.00
472508	Game Officials	\$150.00
	MISC CONTR SERV-BOYS BASKETBAL	\$155.00
Total		\$305.00

LEWISVILLE ISD CHECK REGISTER
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EVANS, JOHN	472508	Game Officials	\$155.00
	Total		\$155.00
	472508	Game Officials	\$155.00
	Total		\$155.00
	472508	Game Officials	\$280.00
	Total		\$280.00
	475436	Game Officials	\$30.00
	Total		\$30.00
Total			\$4,597.50
EVERETT, AURORA	464996	Game Officials	\$155.00
	Total		\$155.00
	465369	Game Officials	\$110.00
	Total		\$110.00
	465369	Game Officials	\$125.00
	Total		\$125.00
	467391	Game Officials	\$125.00
	Total		\$125.00
Total			\$515.00
EVERS, MONICA	477086	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
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
	466251	Student registration/admission fees/Field Trips	\$875.00
	Total		\$875.00
	466251	Student registration/admission fees/Field Trips	\$1,020.00
	Total		\$1,020.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

EWELL EDUCATIONAL SE	466955	Animal Health Science Program	\$153.00
	Total		\$153.00
	468709	Animal Health Science Program	\$180.00
	Total		\$180.00
	468709	GENERAL SUPPLIE-GENERAL	\$105.00
		SOFTWARE - ALL	\$745.00
	Total		\$850.00
	473077	Welding	\$75.00
	Total		\$75.00
	473077	Welding	\$400.00
	Total		\$400.00
	473891	Animal Health Science Program	\$40.00
	Total		\$40.00
	473891	Animal Health Science Program	\$230.00
	Total		\$230.00
	473891	Animal Health Science Program	\$70.00
	Total		\$70.00
	473891	Animal Health Science Program	\$50.00
	Total		\$50.00
	475640	Animal Health Science Program	\$60.00
	Total		\$60.00
	475640	Animal Health Science Program	\$50.00
	Total		\$50.00
	475640	Animal Health Science Program	\$35.00
	Total		\$35.00
	475640	Student registration/admission fees/Field Trips	\$60.00
	Total		\$60.00
	475640	Floral Design Program	\$395.00
	Total		\$395.00
	477087	Veterinarian Science	\$168.00

LEWISVILLE ISD CHECK REGISTER
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EWELL EDUCATIONAL SE

	Total		\$168.00
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Total			\$5,011.00
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EWING IRRIGATION PRO	188721	6S - GRNDS - 100396 - OVER-SEED BASEBAL & SOFTBAL	\$12,799.90
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	Total		\$12,799.90
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	189126	6S - TCHS - 103451 - RESEED BASE/SOFTBALL FIELD	\$3,303.20
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	Total		\$3,303.20
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Total			\$16,103.10
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EWING, CATHLEEN	464602	Reimbursements	\$76.83
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	Total		\$76.83
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	466252	Reimbursements	\$55.09
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	Total		\$55.09
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	468037	Reimbursements	\$93.01
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	Total		\$93.01
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	469442	Reimbursements	\$60.85
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	Total		\$60.85
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	470298	Reimbursements	\$41.85
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	Total		\$41.85
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	471762	Reimbursements	\$49.04
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	Total		\$49.04
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	473298	Reimbursements	\$69.35
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	Total		\$69.35
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	474462	Reimbursements	\$77.25
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	Total		\$77.25
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	476258	Reimbursements	\$62.92
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	Total		\$62.92
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	477532	Reimbursements	\$74.24
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	Total		\$74.24
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Total			\$660.43
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EXALT PRINTING SOLUT	188069	Engraving & Printing Services (Signs, Decals Banne	\$35.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

EXALT PRINTING SOLUT

Total		\$35.00
188497	Printing Miscellaneous Other Related Products and	\$115.00
Total		\$115.00
188793	Engraving & Printing Services (Signs, Decals Banne	\$820.00
Total		\$820.00
189801	Engraving & Printing Services (Signs, Decals Banne	\$205.00
Total		\$205.00
191473	Engraving & Printing Services (Signs, Decals Banne	\$330.00
Total		\$330.00
191595	Office Equipment/Supplies	\$205.00
Total		\$205.00
191740	Engraving & Printing Services (Signs, Decals Banne	\$165.00
Total		\$165.00
191800	Safety & Security Miscellaneous Miscellaneous	\$836.00
Total		\$836.00
191978	Engraving & Printing Services (Signs, Decals Banne	\$60.00
	MISC CONTR SERV-GENERAL	\$1,336.00
Total		\$1,396.00
191978	Engraving & Printing Services (Signs, Decals Banne	\$250.00
Total		\$250.00
191978	Printing	\$5,040.00
Total		\$5,040.00
192166	Engraving & Printing Services (Signs, Decals Banne	\$125.00
Total		\$125.00
192367	Engraving & Printing Services (Signs, Decals Banne	\$180.00
Total		\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

EXALT PRINTING SOLUT	192601	Engraving & Printing Services (Signs, Decals Banne	\$35.00
	Total		\$35.00
	192601	Engraving & Printing Services (Signs, Decals Banne	\$60.00
	Total		\$60.00
Total			\$9,797.00
EXCITE! GYM CHEER AN	189060	General Miscellaneous Other Related Products and S	\$300.00
	Total		\$300.00
	189179	Instructional - No Bid Number	\$275.00
	Total		\$275.00
	189440	MISC OPERATING-GENERAL	\$350.00
	Total		\$350.00
	190572	Instructional Supplies - Students and Teacher	\$300.00
	Total		\$300.00
	191589	Student registration/admission fees/Field Trips	\$300.00
	Total		\$300.00
Total			\$1,525.00
EXPRESS BOOKSELLERS	464235	Hardback / Paperback	\$2,151.50
	Total		\$2,151.50
	465370	Hardback / Paperback	\$318.60
	Total		\$318.60
	465370	Hardback / Paperback	\$294.80
	Total		\$294.80
	466002	Hardback / Paperback	\$288.00
	Total		\$288.00
	468306	Hardback / Paperback	\$661.60
	Total		\$661.60
	468306	Instructional Supplies - Students and Teacher	\$71.66
	Total		\$71.66

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

EXPRESS BOOKSELLERS	468873	Hardback / Paperback	\$383.24
	Total		\$383.24
	472341	Hardback / Paperback	\$144.15
	Total		\$144.15
	475641	Hardback / Paperback	\$532.00
	Total		\$532.00
	475788	Hardback / Paperback	\$808.50
	Total		\$808.50
	475788	Hardback / Paperback	\$2,767.80
	Total		\$2,767.80
	475788	Hardback / Paperback	\$2,471.25
	Total		\$2,471.25
	477533	Professional Development Supplies	\$723.50
	Total		\$723.50
	477772	Professional Development Supplies	\$723.50
	Total		\$723.50
Total			\$12,340.10
EXPRESS CHEER	468710	Athletic Supplies (non-equipment)WILKINS	\$9,200.00
	Total		\$9,200.00
Total			\$9,200.00
EXTRA DUTY SOLUTIONS	467795	Safety & Security Physical Security General	\$442.00
	Total		\$442.00
Total			\$442.00
EZMERLIAN, GARY	473078	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
FACEMAKERS INC	475642	Office Equipment/Supplies	\$3,734.99
	Total		\$3,734.99
Total			\$3,734.99
FACILITEC SOUTHWEST	478332	2R-TECC-W-122308-CLEAN VENT HOOD, CULINARY KITCHE	\$1,785.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FACILITEC SOUTHWEST	Total		\$1,785.00
Total			\$1,785.00
FACILITY SOLUTIONS G	468711	Kitchen Equipment, Parts, Repair, Installation, an	\$1,056.50
	Total		\$1,056.50
	468711	Student Nutrition Miscellaneous Other Related Prod	\$11,705.00
	Total		\$11,705.00
Total			\$12,761.50
FACT EDUCATION	465371	Cosmetology Program	\$699.00
	Total		\$699.00
	465372	Cosmetology Program	\$699.00
	Total		\$699.00
	475437	Cosmetology Program	\$649.00
	Total		\$649.00
	475437	Cosmetology Program	\$649.00
	Total		\$649.00
Total			\$2,696.00
FADUL, YASSIEN, A.	465373	2Q-YASSIEN FADUL REIMBURSEMENT NTAAE	\$30.00
	Total		\$30.00
	467392	2Q-YASSIEN FADUL NTAAE CONFERENCE REIMBURSEMENT	\$100.00
	Total		\$100.00
	470299	2Q- FADUL - NTAAE CONFERENCE & MEMBERSHIP REIMBUR	\$80.00
	Total		\$80.00
	472342	2Q-YASSIEN FADUL REIMBURSEMENT NTAAE	\$30.00
	Total		\$30.00
	473892	2Q-YASSIEN FADUL REIMBURSEMENT NTAAE	\$40.00
	Total		\$40.00
	479053	2Q-YASSIEN FADUL REIMBURSEMENT NTAAE	\$30.00

LEWISVILLE ISD CHECK REGISTER
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FADUL, YASSIEN, A.	Total		\$30.00
Total			\$310.00
FAMILY FAITH ACADEMY	475438	Reimbursements	\$182.00
	Total		\$182.00
Total			\$182.00
FARIS, AMY C	477639	Reimbursements	\$83.22
	Total		\$83.22
Total			\$83.22
FARMER, DUSTIN	465374	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$475.00
	Total		\$630.00
	465632	Game Officials	\$185.00
	Total		\$185.00
	466253	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$535.00
	Total		\$670.00
	466956	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$290.00
	467237	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$280.00
	467619	Game Officials	\$280.00
	Total		\$280.00
Total			\$2,335.00
FARNSWORTH GROUP, IN	473893	Construction Services	\$82,814.35
	Total		\$82,814.35
Total			\$82,814.35
FARRA, LINDSEY	189667	Reimbursements	\$111.74
	Total		\$111.74
	192378	Reimbursements	\$74.24
	Total		\$74.24
Total			\$185.98

LEWISVILLE ISD CHECK REGISTER
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FARRELLY, AMY K	466003	Reimbursements	\$70.00
	Total		\$70.00
	469018	Reimbursements	\$55.00
	Total		\$55.00
Total			\$125.00
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
	465375	2T - EZM - 98660 - WIRE CONNECTOR KIT	\$189.08
	Total		\$189.08
	466004	STOCK - Maintenance Misc. Other Related Products	\$153.15
	Total		\$153.15
	466254	T4 - DC - M.MARTINEZ - WAREHOUSE SUPPLIES	\$612.00
	Total		\$612.00
	466254	Custodial Miscellaneous Other Related Products and	\$334.22
	Total		\$334.22
	466514	GENERAL SUPPLIE-FREIGHT	\$0.00
		STOCK - Maintenance Misc. Other Related Products	\$40.05
	Total		\$40.05
	466514	STOCK - Maintenance Misc. Other Related Products	\$142.88
	Total		\$142.88

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FASTENAL	466957	GENERAL SUPPLIE-FREIGHT	\$0.00
		STOCK - Maintenance Misc. Other Related Products	\$77.70
	Total		\$77.70
	466957	2T - LVM - 100898 - PUT UP ROOF ACCESS SIGNS	\$607.10
	Total		\$607.10
	467393	2T - EZM - PPE - J DELRIO	\$659.67
	Total		\$659.67
	467393	2T - EZM - PPE ITEMS - T. KILGORE	\$106.24
	Total		\$106.24
	468038	New Construction - Supplies	\$18.77
	Total		\$18.77
	468038	New Construction - Supplies	\$19.71
	Total		\$19.71
	468712	2T - EZM - PPE ITEMS - T. KILGORE	\$106.24
	Total		\$106.24
	468712	GENERAL SUPPLIE-FREIGHT	\$11.15
		STOCK - Maintenance Misc. Other Related Products	\$72.69
	Total		\$83.84
	468712	STOCK - Maintenance Misc. Other Related Products	\$14.38
	Total		\$14.38
	469443	STOCK - Maintenance Misc. Other Related Products	\$168.35
	Total		\$168.35
	469443	STOCK - Plumbing Supplies	\$11.67
	Total		\$11.67
	469920	GENERAL SUPPLIE-FREIGHT	\$8.49
		STOCK - Plumbing Supplies	\$38.13
	Total		\$46.62
	469920	STOCK - Maintenance Misc. Other Related Products	\$85.70

LEWISVILLE ISD CHECK REGISTER
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FASTENAL

Total		\$85.70
470037	STOCK - Maintenance Misc. Other Related Products	\$158.81
Total		\$158.81
470037	STOCK - Maintenance Misc. Other Related Products	\$1,828.60
Total		\$1,828.60
470632	GENERAL SUPPLIE-FREIGHT	\$184.16
	STOCK - Maintenance Misc. Other Related Products	\$2,264.28
Total		\$2,448.44
471365	STOCK - Maintenance Misc. Other Related Products	\$28.67
Total		\$28.67
471763	STOCK - Maintenance Misc. Other Related Products	\$78.60
Total		\$78.60
471763	2T - EZM - REPLACEMENT TOOL - J DELRIO	\$54.25
Total		\$54.25
471763	2T - EZM - J.SIVLEY - TOOL REPLACEMENT REQUEST	\$221.26
	GENERAL SUPPLIE-FREIGHT	\$26.74
Total		\$248.00
471912	STOCK - Maintenance Misc. Other Related Products	\$152.28
Total		\$152.28
471912	2T - EZM - REPLACEMENT TOOL - J SIVLEY	\$54.25
Total		\$54.25
472168	STOCK - Maintenance Misc. Other Related Products	\$168.35
Total		\$168.35
472343	STOCK - Plumbing Supplies	\$67.68
Total		\$67.68
472713	STOCK - Maintenance Misc. Other Related Products	\$50.00

LEWISVILLE ISD CHECK REGISTER
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FASTENAL

Total		\$50.00
473513	STOCK - Maintenance Misc. Other Related Products	\$78.60
Total		\$78.60
473714	STOCK - Plumbing Supplies	\$77.70
Total		\$77.70
474132	STOCK - Maintenance Misc. Other Related Products	\$134.68
Total		\$134.68
474132	STOCK - Maintenance Misc. Other Related Products	\$33.67
Total		\$33.67
474132	STOCK - Maintenance Misc. Other Related Products	\$63.75
Total		\$63.75
474132	Boxes/Gaylords	\$1,662.53
Total		\$1,662.53
474463	STOCK - Maintenance Misc Other Related Products	\$168.35
Total		\$168.35
474675	Office Equipment/Supplies	\$89.88
Total		\$89.88
474829	2P - FM9 - 115031 - NEW THUMB TURNS RR STALLS	\$13.81
	GENERAL SUPPLIE-FREIGHT	\$11.16
Total		\$24.97
475071	2T - EZM - 113576 - 2024 GAS TESTING	\$413.05
Total		\$413.05
475251	2P - FMHS9 - 116078 - BOYS BATHROOMS MISSING LOCK	\$75.16
Total		\$75.16
475251	2P - FMHS9 - 116078 - BOYS BATHROOMS MISSING LOCK	(\$11.16)
Total		(\$11.16)
476598	GENERAL SUPPLIE-FREIGHT	\$9.02

LEWISVILLE ISD CHECK REGISTER
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FASTENAL	476598	STOCK - Maintenance Misc. Other Related Products	\$234.23
	Total		\$243.25
	476598	T4 - DC - WAREHOUSE SUPPLIES AND MOVING BOXES	\$419.43
	Total		\$419.43
	476865	GENERAL SUPPLIE-FREIGHT	\$0.00
		STOCK - Plumbing Supplies	\$77.70
	Total		\$77.70
	476865	AC2R - AQW - 120000 - HVAC FILTERS	\$255.45
	Total		\$255.45
	476865	GENERAL SUPPLIE-WAREHOUSE	\$1,803.75
		T4 - DC - WAREHOUSE SUPPLIES AND MOVING BOXES	\$244.96
	Total		\$2,048.71
	476865	GENERAL SUPPLIE-FREIGHT	\$0.00
		STOCK - Maintenance Misc. Other Related Products	\$127.26
	Total		\$127.26
	477417	STOCK - Maintenance Misc. Other Related Products	\$336.70
	Total		\$336.70
	477417	STOCK - Maintenance Misc. Other Related Products	\$14.59
	Total		\$14.59
	477417	GENERAL SUPPLIE-FREIGHT	\$13.84
		STOCK - Maintenance Misc. Other Related Products	\$145.64
	Total		\$159.48
	477417	KI2P - SRM - 120378 - KITCHEN PARTS	\$64.87
	Total		\$64.87
	477640	STOCK - Maintenance Misc. Other Related Products	\$224.69
	Total		\$224.69
	477773	STOCK - Maintenance Misc Other Related Products	\$147.65

LEWISVILLE ISD CHECK REGISTER
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FASTENAL

Total		\$147.65
477993	GENERAL SUPPLIE-FREIGHT	\$13.16
	STOCK - Maintenance Misc. Other Related Products	\$171.98
Total		\$185.14
478333	STOCK - Maintenance Misc. Other Related Products	\$336.70
Total		\$336.70
478450	GENERAL SUPPLIE-FREIGHT	\$13.00
	STOCK - Maintenance Misc. Other Related Products	\$280.72
Total		\$293.72
478822	STOCK - Maintenance Misc. Other Related Products	\$108.17
Total		\$108.17

Total	\$17,282.99
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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	

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FASTSIGNS 10501	188158	Engraving & Printing Services (Signs, Decals Banne	\$67.32
	Total		\$67.32
	188427	Engraving & Printing Services (Signs, Decals Banne	\$325.98
	Total		\$325.98
	188515	Signage Services	\$1,346.29
	Total		\$1,346.29
	188646	2T - LVM - 100898 - PUT UP ROOF ACCESS SIGNS	\$139.00
	Total		\$139.00
	188751	Instructional Supplies - Students and Teacher	\$221.82
	Total		\$221.82
	188751	2P - BBE - 100661 - REPAIR OUTDOOR SIGNS	\$829.00
	Total		\$829.00
	188807	Banners and Flags Signs, Decals, Banners, Supplies	\$621.19
	Total		\$621.19
	188960	2T - LVM - 100898 - ROOF ACCESS SIGNS	\$142.78
	Total		\$142.78
	188960	2T - LVM - 100898 - PUT UP ROOF ACCESS SIGNS	\$140.00
	Total		\$140.00
	189077	Banners and Flags Signs, Decals, Banners, Supplies	\$134.00
	Total		\$134.00
	189198	2P-LISDAC-96225-INSTALL PERFORATED COVERING	\$402.45
	Total		\$402.45
	189274	Engraving & Printing Services (Signs, Decals Banne	\$771.13
	Total		\$771.13
	189274	GENERAL SUPPLIE-GENERAL	\$83.02
		Professional Miscellaneous Other Related Products	\$32.06

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FASTSIGNS 10501

Total		\$115.08
189274	Engraving & Printing Services (Signs, Decals Banne	\$50.60
Total		\$50.60
189274	Engraving & Printing Services (Signs, Decals Banne	\$1,981.04
Total		\$1,981.04
189274	Engraving & Printing Services (Signs, Decals Banne	\$428.68
Total		\$428.68
189350	Printing Miscellaneous Other Related Products and	\$175.73
Total		\$175.73
189463	Engraving & Printing Services (Signs, Decals Banne	\$515.06
Total		\$515.06
189509	2T - INE - 102885 - OUTDOOR SIGNS	\$667.12
Total		\$667.12
189650	2P - SRM - 105926 - NEW SIGN NEEDED OUT FRONT	\$69.23
Total		\$69.23
189725	2P-FSC/WZ-103175-GLASS TINTING	\$276.89
Total		\$276.89
189962	Engraving & Printing Services (Signs, Decals Banne	\$77.60
Total		\$77.60
190233	STOCK - Signage Supplies	\$412.93
Total		\$412.93
190592	Banners and Flags Signs, Decals, Banners, Supplies	\$275.03
Total		\$275.03
190762	Engraving & Printing Services (Signs, Decals Banne	\$269.48
Total		\$269.48
190762	Contracted Services: Repairs	\$611.18

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FASTSIGNS 10501

Total		\$611.18
190762	Engraving & Printing Services (Signs, Decals Banne	\$40.00
Total		\$40.00
190936	Engraving & Printing Services (Signs, Decals Banne	\$158.12
Total		\$158.12
191040	Banners and Flags Signs, Decals, Banners, Supplies	\$313.00
Total		\$313.00
191248	Indoor/Outdoor Sport Surface Supplies	\$130.00
Total		\$130.00
191248	Indoor/Outdoor Sport Surface Supplies	\$167.56
Total		\$167.56
191366	Engraving & Printing Services (Signs, Decals Banne	\$641.20
Total		\$641.20
191366	2T - EZM - 117012 - NEW SIGN FOR EAST ZONE LEAD	\$52.47
Total		\$52.47
191609	Athletics Awards	\$45.83
Total		\$45.83
191881	2R - SSC - 118152 - REPLACE DAMAGE SIGN IN RM 12	\$186.75
Total		\$186.75
191881	Signage Services	\$182.70
Total		\$182.70
191881	Engraving & Printing Services (Signs, Decals Banne	\$839.40
Total		\$839.40
191946	Signage Services	\$115.00
Total		\$115.00
191946	Signage Services	\$65.00

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FASTSIGNS 10501

Total		\$65.00
191946	Engraving & Printing Services (Signs, Decals Banne	\$64.60
Total		\$64.60
191946	Engraving & Printing Services (Signs, Decals Banne	\$129.20
Total		\$129.20
192118	Supplies (Signs, Decals Banners, Supplies)	\$682.12
Total		\$682.12
192178	Engraving & Printing Services (Signs, Decals Banne	\$36.83
Total		\$36.83
192178	Engraving & Printing Services (Signs, Decals Banne	\$4,500.00
Total		\$4,500.00
192178	STOCK - Signage Supplies	\$412.93
Total		\$412.93
192483	Supplies (Signs, Decals Banners, Supplies)	\$34.02
Total		\$34.02
192483	Engraving & Printing Services (Signs, Decals Banne	\$308.49
Total		\$308.49
192519	Safety & Security Guardian Products and Servic	\$1,171.20
Total		\$1,171.20
192578	Banners and Flags Signs, Decals, Banners, Supplies	\$263.68
Total		\$263.68
192578	Engraving & Printing Services (Signs, Decals Banne	\$249.46
Total		\$249.46
192702	2T - TCHS - 123813 - MISSING ADDRESS NUMBERS	\$317.62
Total		\$317.62
192702	Engraving & Printing Services (Signs, Decals Banne	\$25.00

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FASTSIGNS 10501

Total		\$25.00
192702	Engraving & Printing Services (Signs, Decals Banne	\$1,711.39
Total		\$1,711.39
192748	Banners and Flags Signs, Decals, Banners, Supplies	\$142.45
Total		\$142.45
192748	2Q-INE-126390-TRAFFIC SIGNS IN FRONT OF SCHOOL	\$1,683.29
Total		\$1,683.29
Total		\$28,472.58
FAST-TRAK CONSTRUCTI	475643 Independent Contractor	\$26,854.80
Total		\$26,854.80
Total		\$26,854.80
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
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

LEWISVILLE ISD CHECK REGISTER
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FASTWAY ELECTRICAL S

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
	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

LEWISVILLE ISD CHECK REGISTER
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FASTWAY ELECTRICAL S	188068	2R - HUM - 97855 - UPDATE ELEC NEED FOR STYROGENI	\$48.68
	Total		\$48.68
	188137	2R - LSH - 95119 - LIGHTS WON'T DIM IN RM 502	(\$499.50)
	Total		(\$499.50)
	188137	2R - LSH - 95624 - REPL DAMAGED ROOM PLUGS	\$1,434.45
		GENERAL SUPPLIE-FREIGHT	\$50.00
	Total		\$1,484.45
	188137	2P - LISDAC - 96489 - WALL LIGHT FLASHING	\$932.36
		GENERAL SUPPLIE-FREIGHT	\$60.00
	Total		\$992.36
	188137	2T - MKM - 97853 - UPDATE ELEC ON BACK DOCK	\$87.32
	Total		\$87.32
	188137	2T - CVM - 97851 - UPDATE ELEC ON BACK DOCK	\$118.31
	Total		\$118.31
	188137	2T - LVM - 97849 - UPDATE ELEC ON BACK DOCK	\$110.76
	Total		\$110.76
	188137	2R - RBE - 95113 - HAND DRYER NOT WORKING	\$490.00
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$520.00
	188137	2R - 96837 - LHS - D108 LIGHTS	\$621.50
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$646.50
	188137	2R - TECCW - 95258 - CULINARY LAUNDRY RM LIGHT	\$114.69
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$134.69
	188342	2P - MCM - 94923 - LIBRARY LIGHTS FLICKERING	\$533.04
		GENERAL SUPPLIE-FREIGHT	\$30.00

LEWISVILLE ISD CHECK REGISTER
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FASTWAY ELECTRICAL S

Total		\$563.04
188409	2T - ACM - 97850 - UPDATE ELEC ON BACK DOCK	\$225.35
Total		\$225.35
188409	2T - TCHS - 99495 - REPLACE LIGHTS IN FIELDHOUSE	\$452.00
Total		\$452.00
188409	2P - DOE - 99084 - CEILING LIGHT BOXES	\$1,116.80
Total		\$1,116.80
188409	2P - FWM - 99630 - STAGE LIGHTS TO LED	\$139.58
Total		\$139.58
188409	2P - FWM - 99632 - RETROFIT HOUSE LIGHT TO LED	\$224.96
Total		\$224.96
188409	2T - ACM - 97850 - UPDATE ELEC ON BACK DOCK	\$23.96
Total		\$23.96
188409	2P - FMHS - 99533 - TOWER LIGHT NW POLE	\$425.00
Total		\$425.00
188409	STOCK - Electrical Supplies	\$1,588.00
Total		\$1,588.00
188409	2R - ACTBW - 93055 - POLE LIGHTS	\$1,320.00
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$1,350.00
188409	2R - TECCW - 78370 - EQUIPMENT SWITCHES IN WELDNG	\$607.74
	GENERAL SUPPLIE-FREIGHT	\$50.00
Total		\$657.74
188409	2T - CVM - 99615 - REPLACE INDIRECT LIGHTING	\$398.80
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$428.80
188409	2T - CVM - 99615 - REPLACE INDIRECT LIGHTING	\$48.00
Total		\$48.00

LEWISVILLE ISD CHECK REGISTER
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FASTWAY ELECTRICAL S	188496	2P - SRM - 100280 - REPLACE BURN OUT LIGHTS IN CA	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$15.00
	Total		\$65.00
	188496	2T - PCE - 100647 - 827 HALL STAIRWELL LIGHT	\$29.31
	Total		\$29.31
	188496	2R - LHS - 101100 - MAIN HALL LIGHTS OUT	\$948.00
	Total		\$948.00
	188496	2R - LLC - 100842 - REPLACE CAFETERIA LIGHTS	\$2,548.80
	Total		\$2,548.80
	188627	2T - TCHS - 101059 - H107 LIGHTS OUT	\$47.85
		GENERAL SUPPLIE-FREIGHT	\$12.00
	Total		\$59.85
	188627	2T - LVM - 101313 - POWER TO PROJECTOR	\$37.02
	Total		\$37.02
	188627	2P - SRM - 100280 - REPLACE BURN OUT LIGHTS IN CA	\$3,075.56
	Total		\$3,075.56
	188627	2R - TECCW - 101743 - COLD SAW HOOK-UP	\$26.84
	Total		\$26.84
	188730	2P - SRM - 100282 - INDOOR HALLWAY LIGHTS	\$243.07
	Total		\$243.07
	188730	2T - LVM - 100337 - LIGHTING OUT IN ARCHWAY	\$347.65
	Total		\$347.65
	188730	2R - LHS - 101379 - AUDITORIUM STAGE LIGHT	\$275.10
	Total		\$275.10
	188730	2R - HDM - 73052 - LIGHTS IN HALLWAY	\$150.00
		GENERAL SUPPLIE-FREIGHT	\$12.00
	Total		\$162.00

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FASTWAY ELECTRICAL S	188730	2R - TECCW - 101928 - WOOD SHOP NEEDS PLUG	\$65.47
	Total		\$65.47
	188730	2R - TECCW - 101743 - COLD SAW HOOK UP	\$34.20
	Total		\$34.20
	188730	2R - TECCW - 101927 - WOOD SHOP NEEDS POWER RUN	\$35.52
	Total		\$35.52
	188872	2R - LSH - 102143 - REPLACE LIGHTS MAIN HALL	\$375.20
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$400.20
	188872	STOCK - Electrical Supplies	\$178.80
	Total		\$178.80
	188872	AC2R - CEE - 102342 - MULT ROOMS WARM SUPPLIES-MAINTENANCE-BUILDING	\$10.00
			\$64.00
	Total		\$74.00
	188872	2P - WZM - 103020 - RESTOCK LAMPS FOR CAMPUSES	\$678.00
	Total		\$678.00
	188872	STOCK - Electrical Supplies	\$57.50
	Total		\$57.50
	188872	2P - FMHS - 103261 - REPAIR BATTING CAGE LIGHTS	\$779.00
	Total		\$779.00
	188872	2P - HRE - 93629 - EXIT LIGHT REPAIRS GENERAL SUPPLIE-FREIGHT	\$449.85
			\$18.50
	Total		\$468.35
	189009	2R - TECCW - 103173 - EQUIP PLUGS AG SHOP	\$54.72
	Total		\$54.72
	189009	2T - MOE - 103941 - REPLACE BROKEN KILN RECEPTCL	\$24.57
	Total		\$24.57
	189009	STOCK - Electrical Supplies	\$99.56

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FASTWAY ELECTRICAL S

Total		\$99.56
189009	2P - LISDAC - 102080 - LIGHTS OUT WELCME CTR	\$433.50
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$463.50
189009	2R - TECCW - 100739 - LIGHT OUT IN A202A	\$235.74
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$260.74
189064	KI2P - MCM - 98948 - CEILING LIGHT NOT WORKING	\$35.00
	SUPPLIES-MAINTENANCE-BUILDING	\$467.85
Total		\$502.85
189064	2R - CRE - 102646 - LIGHT IN C101	\$386.10
	GENERAL SUPPLIE-FREIGHT	\$35.00
Total		\$421.10
189064	2T - INE - 103713 - EXIT DOOR SIGN BY RM 227	\$171.00
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$196.00
189064	2T - HHS - 104136 - TROPHY CASE LIGHT OUT	\$58.50
Total		\$58.50
189132	2R - LHS - 101100 - MAIN HALL LIGHTS OUT	\$352.10
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$377.10
189132	STOCK - Electrical Supplies	\$56.76
Total		\$56.76
189132	2P - HIE - 103415 - LIGHT OUT IN RM 1B	\$451.44
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$476.44
189132	2T - CVM - 99615 - REPLACE INDIRECT LIGHTING	\$199.40
Total		\$199.40
189132	2R - VIE - 99329 - CHECK PARKING LOT LIGHTS	\$186.30

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FASTWAY ELECTRICAL S	189132	GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$211.30
	189132	AC2T - CHE - 93311 - STAFF BATHROOM FAN BROKEN	\$89.41
	Total		\$89.41
	189187	2R - TECCW - 99420 - STAFF RESTROOM LIGHT SWITCH	\$114.69
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$129.69
	189257	2T - HVE - 105288 - OUTSIDE ELEC BOX COVERS	\$26.50
	Total		\$26.50
	189257	2R - TECCW - 104420 - LIGHT OUT IS COSMO MENS RR	\$233.25
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$258.25
	189257	2T - ACM - 105434 - ELEVATOR LIGHT OUT	\$39.90
	Total		\$39.90
	189257	2T - TCHS - 103990 - SOFTBALL DUGOUT LIGHTS	\$197.62
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$217.62
	189447	2P - MHS - 103860 - LIGHTS OUT IN MAC	\$6,415.50
	Total		\$6,415.50
	189447	2R - LHSK - 94680 - REPAIR/REPL LIGHT POLE	\$792.00
		GENERAL SUPPLIE-FREIGHT	\$150.00
	Total		\$942.00
	189447	2R- AQW - 105738 - LIGHT SENSOR IN GIRLS LKR RM	\$467.08
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$497.08
	189500	2R - HUM - 103279 - LIGHT POLE INSPECTION	\$417.96
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$447.96

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FASTWAY ELECTRICAL S	189542	STOCK - Electrical Supplies	\$166.00
	Total		\$166.00
	189542	2R - LHSK - 94680 - REPLACE POLE LIGHTS	\$561.43
		GENERAL SUPPLIE-FREIGHT	\$50.00
	Total		\$611.43
	189542	2R - LHSK - 94680 - REPLACE POLE LIGHTS	\$87.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$107.00
	189628	STOCK - Electrical Supplies	\$1,113.84
	Total		\$1,113.84
	189628	2R - DEM - 104112 - BIG GYM LIGHTS OUT	\$2,473.50
	Total		\$2,473.50
	189717	2R - LVBUS - 107057 - LIGHTING INSIDE SHOP/GARAGE	\$512.64
	Total		\$512.64
	189800	2P - TCE - 106423 - LIGHT OUT BY DOOR A12	\$275.04
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$300.04
	189800	2P - MCM - 107233 - NO HEAT MULT ROOMS	\$694.29
	Total		\$694.29
	189800	2R - SRE - 108295 - CHECK WALLPACKS	\$214.95
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$234.95
	189944	2T - HHS - 108323 - AUDITORIUM STAGE LAMPS	\$325.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$345.00
	189944	STOCK - Electrical Supplies	\$119.47
	Total		\$119.47
	190006	2T - TECCE - 107417 - LIGHTS OUT MAIN HALL	\$66.86
		GENERAL SUPPLIE-FREIGHT	\$18.00
	Total		\$84.86

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FASTWAY ELECTRICAL S	190067	2R - TECCW - 107681 - COSMETOLOGY RCPT DESK LIGHT	\$1,083.40
		GENERAL SUPPLIE-FREIGHT	\$50.00
	Total		\$1,133.40
	190117	2R - VRE - 110219 - LIGHT OUTSIDE OF RM 114	\$441.50
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$471.50
	190117	STOCK - Electrical Supplies	\$794.00
	Total		\$794.00
	190117	2P - MHS - 110391 - AC NOT WORKING RED GYM	\$1,676.64
	Total		\$1,676.64
	190287	2T - ICE - 111347 - BROKEN EXIT SIGN IN CAFE	\$24.64
	Total		\$24.64
	190344	2T - ETE - 110964 - LOCKING PLSTC COVER BROKEN	\$43.25
		GENERAL SUPPLIE-FREIGHT	\$10.00
	Total		\$53.25
	190344	2P - FM9 - 110996 - PENDANT LIGHTS OUT IN CAFE	\$746.70
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$771.70
	190459	2R - AGB - 112286 - LIGHT OUT GIRLS RESTROOM	\$314.84
	Total		\$314.84
	190459	KI2R - CEE - 107210 - KITCHEN VENT HOODS SUPPLIES-MAINTENANCE-BUILDING	\$30.00
			\$144.85
	Total		\$174.85
	190660	2T - TCHS - 111237 - LIGHTS OUT MENS RESTROOM	\$108.44
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$128.44
	190660	2R - CEE - 110586 - LIGHTS OUT IN CAFETERIA	\$1,367.10
		GENERAL SUPPLIE-FREIGHT	\$30.00

LEWISVILLE ISD CHECK REGISTER
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FASTWAY ELECTRICAL S

Total		\$1,397.10
190660	2R - MULT - 111638,111635,111594 - POLE LIGHTS	\$2,278.50
Total		\$2,278.50
190660	2T - POE - 108756 - LIGHT OUT TEACHERS LOUNGE	\$44.15
	GENERAL SUPPLIE-FREIGHT	\$18.00
Total		\$62.15
190660	2R - CEE - 113069 - REPLACE BURNED OUT LIGHTS	\$404.70
Total		\$404.70
190660	2R - ACTBW - 112548 - POLE LIGHT REPAIR	\$2,278.50
Total		\$2,278.50
190660	STOCK - Electrical Supplies	\$119.47
Total		\$119.47
190660	2R - DUM - 113361 - CHEER DISPLAY LIGHT BULB	\$178.80
Total		\$178.80
190660	2R - ACTBW - 112548 - POLE LIGHT REPAIR	\$562.70
Total		\$562.70
190746	2R - CEE - 110586 - LIGHTS OUT IN CAFETERIA	\$663.60
	GENERAL SUPPLIE-FREIGHT	\$35.00
Total		\$698.60
190746	2P - MCM - 112787 - LIGHTS OUT BOYS LOCKER ROOM	\$1,297.40
	GENERAL SUPPLIE-FREIGHT	\$35.00
Total		\$1,332.40
190897	STOCK - Electrical Supplies	\$56.96
Total		\$56.96
190933	2P - FMHS - 114739 - REPLENISH CAMPUS STOCK	\$818.10
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$848.10
190933	2P - PTE - 110402 - LIGHTS IN GYM ARE OUT	\$206.00

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FASTWAY ELECTRICAL S	190933	GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$226.00
	190933	2T - AQE - 114958 - OUTSIDE LIGHTING	\$883.44
	Total		\$883.44
	191034	2P - MCE - 115048 - GTD'S STOCK FOR CAMPUS	\$1,083.40
		GENERAL SUPPLIE-FREIGHT	\$50.00
	Total		\$1,133.40
	191034	2R - LHS - 113677 - HALLWAY LIGHTS OUT	\$232.25
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$252.25
	191228	2R - FSC - 115480 - CZ WOODSHOP LIFT REFURBISH	\$952.49
		GENERAL SUPPLIE-FREIGHT	\$45.00
	Total		\$997.49
	191228	2P - SRM - 116463 - CAMPUS STOCK	\$132.28
	Total		\$132.28
	191228	2P - SRM - 116463 - CAMPUS STOCK	\$220.00
	Total		\$220.00
	191228	2R - VRE - 116402 - LIGHT ION RM 141 WILL NOT TUR	\$480.70
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$510.70
	191290	2R - HUM - 116130 - ELECTRICAL PLATE IS BROKEN OR	\$180.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$200.00
	191408	2R - DEM - 114999 - FLOOR OUTLET COVER	\$980.00
		GENERAL SUPPLIE-FREIGHT	\$40.00
	Total		\$1,020.00
	191472	2R - CEE - 110586 - LIGHTS OUT IN CAFETERIA	\$1,000.00
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$1,030.00

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FASTWAY ELECTRICAL S	191472	KI2T - CVM - 118217 -SERVING LINE LIGHT BULBS	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$158.40
	Total		\$178.40
	191594	KI2P - FVE - 117586 - WALK-IN FREEZER DOWN	\$692.36
	Total		\$692.36
	191594	2R - CZM - D.KEIRSEY - TOOL REPLACEMENT REQUEST	\$76.83
		GENERAL SUPPLIE-FREIGHT	\$10.00
	Total		\$86.83
	191594	2P - FME - 116768 - RM 124 LIGHT TIMER	\$167.76
		GENERAL SUPPLIE-FREIGHT	\$21.00
	Total		\$188.76
	191652	2R - CEE - 110586 - LIGHTS OUT IN THE CAFETERIA	\$1,000.00
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$1,030.00
	191652	2R - CEE - 110586 - LIGHTS OUT IN THE CAFETERIA	\$109.45
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$134.45
	191652	2P - FMHS - 118894 - REPLACE LED STOCK	\$1,047.00
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$1,077.00
	191739	2R - CEE - 120046 - LIGHT BY DOOR A12 OUT	\$210.00
	Total		\$210.00
	191799	2P - TCE - 119108 - RM 302 NEEDS BALLAST	\$353.20
		GENERAL SUPPLIE-FREIGHT	\$28.00
	Total		\$381.20
	191799	2P - BHM - 118084 - LIGHTS IN JANITOR/COACH OFF	\$54.84
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$69.84
	191799	2R - LEE - 119267 - LIGHT POLE INSPECTIONS	\$607.68

LEWISVILLE ISD CHECK REGISTER
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FASTWAY ELECTRICAL S

Total		\$607.68
191799	2R - DEM - 119263 - LIGHT POLE INSPECTIONS	\$607.68
Total		\$607.68
191870	2R - TXBW - 119282 - LIGHT POLE INSPECTION	\$364.61
Total		\$364.61
191928	2R - TECCW - 120347 - LIGHT FLICKERING IN A201	\$160.26
	GENERAL SUPPLIE-FREIGHT	\$18.00
Total		\$178.26
191928	KI2R - CEE - 121089 - MILKBOX PLUG NOT WORKING	\$36.00
Total		\$36.00
191928	2R - HUM - 120684 - LIGHTS OUT 1300 HALLWAY	\$556.50
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$581.50
191977	2R - FCS - 117457 - BIG FAN IN DC	\$1,175.00
	GENERAL SUPPLIE-FREIGHT	\$60.00
Total		\$1,235.00
191977	2R - LHS - 121467 - LIGHTS OUT IN MAIN HALLWAY	\$1,649.00
Total		\$1,649.00
191977	2R - HUM - 112543 - POLE LIGHT REPAIR	\$1,225.00
	GENERAL SUPPLIE-FREIGHT	\$100.00
Total		\$1,325.00
192165	2R - DUM - 120799 - POLE LIGHT REPAIR	\$1,211.25
	GENERAL SUPPLIE-FREIGHT	\$40.00
Total		\$1,251.25
192215	DC - FSC - 117457 - BIG FAN IN DC	\$200.00
	GENERAL SUPPLIE-WAREHOUSE	\$4,572.00
Total		\$4,772.00
192262	STOCK - Electrical Supplies	\$56.96
Total		\$56.96

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FASTWAY ELECTRICAL S	192398	2P - MH9 - 123562 - ADD NEW ELEC OUTLETS	\$435.65
	Total		\$435.65
	192442	2R - LISDOLA - 122862 - BOBCAT ROOM LIGHTS OUT	\$183.33
		GENERAL SUPPLIE-FREIGHT	\$18.00
	Total		\$201.33
	192442	2R - FSC - 124437 - FRONT ENTRY OUTSIDE LIGHT	\$162.86
	Total		\$162.86
	192509	2P - BBE - 125182 - REPLENISH CAMPUS STOCK	\$688.56
	Total		\$688.56
	192558	2T - ACM - 125329 - NEW EXIT SIGN	\$49.28
	Total		\$49.28
	192558	STOCK - Electrical Supplies	\$56.96
	Total		\$56.96
	192685	2R - HUM - 125456 - REPLACE PLUGS THAT ARE STICKI	\$375.63
	Total		\$375.63
	Total		\$109,158.93
	FAUGHT, NATHAN	467620	Game Officials
Total		\$75.00	
Total		\$75.00	
FAULCONER, ANDREW	464603	Safety & Security Physical Security General	\$165.00
Total		\$165.00	
	471913	Safety & Security Physical Security General	\$96.25
Total		\$96.25	
	472894	Safety & Security Physical Security General	\$110.00
Total		\$110.00	
	473079	Safety & Security Physical Security General	\$165.00

LEWISVILLE ISD CHECK REGISTER
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FAULCONER, ANDREW	Total		\$165.00
	473514	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	474302	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	474464	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	Total		\$165.00
	Total		\$165.00
	Total		\$165.00
Total			\$1,031.25
FAUVER, JACQUELYN	187904	Reimbursements	\$165.19
	Total		\$165.19
	188439	Reimbursements	\$214.34
	Total		\$214.34
	188821	Reimbursements	\$83.25
	Total		\$83.25
	189368	Reimbursements	\$200.69
	Total		\$200.69
	189775	Reimbursements	\$56.12
	Total		\$56.12
	190100	Reimbursements	\$184.91
	Total		\$184.91
	190692	Reimbursements	\$178.75
	Total		\$178.75
	191059	Reimbursements	\$91.26
	Total		\$91.26
	191623	Reimbursements	\$148.55
	Total		\$148.55
	192280	Reimbursements	\$147.54
	Total		\$147.54
Total			\$1,470.60

LEWISVILLE ISD CHECK REGISTER
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FAVRE, MIRANDA	475072	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
FC DALLAS FOUNDATION	470792	Student registration/admission fees/Field Trips	\$32.00
	Total		\$32.00
	473299	Student registration/admission fees/Field Trips	\$704.00
	Total		\$704.00
	476599	Student registration/admission fees/Field Trips	\$280.00
	Total		\$280.00
Total			\$1,016.00
FCC ENVIRONMENTAL	192327	Recycling- 23-24 yr	\$10,430.00
	Total		\$10,430.00
	192327	Recycling- 23-24 yr	\$9,810.00
	Total		\$9,810.00
	192664	Recycling- 23-24 yr	\$9,885.00
	Total		\$9,885.00
Total			\$30,125.00
FCSTAT	475644	Professional Development Registrations - Travel, C	\$175.00
	Total		\$175.00
	476866	Professional Development Registrations - Travel, C	\$495.00
	Total		\$495.00
	476866	Professional Development Registrations - Travel, C	\$495.00
	Total		\$495.00
	476866	Professional Development Registrations - Travel, C	\$495.00
	Total		\$495.00
	476866	Professional Development Registrations - Travel, C	\$495.00
	Total		\$495.00

LEWISVILLE ISD CHECK REGISTER
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FCSTAT	476866	Professional Development Registrations - Travel, C	\$545.00
	Total		\$545.00
	476866	Professional Development Registrations - Travel, C	\$495.00
	Total		\$495.00
	476866	Professional Development Registrations - Travel, C	\$495.00
	Total		\$495.00
	477418	Professional Development Registrations - Non-Trave	\$495.00
	Total		\$495.00
	Total		\$4,185.00
	FEAGINS, JULIE	187789	Reimbursements
Total		\$67.47	
188970		Travel	\$942.14
Total		\$942.14	
189294		Reimbursements	\$27.51
Total		\$27.51	
Total		\$1,037.12	
FECHER, SARAH	187905	Reimbursements	\$72.31
Total		\$72.31	
188295		Reimbursements	\$23.97
Total		\$23.97	
188899		Reimbursements	\$42.31
Total		\$42.31	
189369		Reimbursements	\$26.79
Total		\$26.79	
190151		Reimbursements	\$54.14
Total		\$54.14	
190609		Reimbursements	\$23.99
Total		\$23.99	
191060		Reimbursements	\$22.31

LEWISVILLE ISD CHECK REGISTER
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FECHER, SARAH

Total			\$22.31
191680	Reimbursements		\$29.95
Total			\$29.95
192189	Reimbursements		\$33.43
Total			\$33.43

Total			\$329.20
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FEDEX	466515	OVERAGE FOR FREIGHT ON MHS UNIFORMS	\$82.00
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Total			\$82.00
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Total			\$82.00
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FEE, JEREMY	464236	Reimbursements	\$512.00
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Total			\$512.00
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472895	STUDENT MEAL ADVANCES		\$441.00
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Total			\$441.00
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473080	STUDENT MEAL ADVANCES		\$204.00
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Total			\$204.00
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477088	STUDENT MEAL ADVANCES		\$596.00
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Total			\$596.00
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479054	Employee Travel		\$512.00
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Total			\$512.00
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Total			\$2,265.00
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FEIGHNY, STANLEY	473425	STUDENT MEAL ADVANCES	\$869.00
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Total			\$869.00
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474303	Reimbursements		\$79.00
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Total			\$79.00
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Total			\$948.00
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FEIKES, RALPH ANTHON	464998	Game Officials	\$140.00
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Total			\$140.00
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465633	Game Officials		\$290.00
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Total			\$290.00
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Total			\$430.00
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FELDER GROUP USA	464237	Vocational - No Bid Number	\$47.49
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LEWISVILLE ISD CHECK REGISTER
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FELDER GROUP USA

Total		\$47.49
464237	Vocational - No Bid Number	\$1,276.00
Total		\$1,276.00
468874	TRAVEL & SUBSIST-NON EMPLOYEES	\$176.75
	Wood Manufacturing Technology	\$1,417.50
Total		\$1,594.25

Total		\$2,917.74
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FENG, ETHAN	475252	Refunds	\$10.00
Total			\$10.00

Total		\$10.00
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FERNANDES, KRIS	473081	Entertainment Miscellaneous Other Related Products	\$200.00
Total			\$200.00
474830	Entertainment Miscellaneous Other Related Products	\$200.00	
Total			\$200.00

Total		\$400.00
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FERNANDEZ, ALONDRA	470300	Travel	\$36.55
Total			\$36.55
475645	Travel	\$16.75	
Total			\$16.75
477202	Travel	\$2.41	
Total			\$2.41

Total		\$55.71
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FERNANDEZ, ANDINA	464604	Travel	\$66.09
Total			\$66.09

Total		\$66.09
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FERNANDEZ, BENITA CE	471366	Refunds	\$25.00
Total			\$25.00

Total		\$25.00
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FERNANDEZ, DALILA	471914	Reimbursements	\$30.00
Total			\$30.00

Total		\$30.00
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LEWISVILLE ISD CHECK REGISTER
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FERNANDEZ, MARCO	472169	Game Officials	\$170.00
	Total		\$170.00
	475439	Game Officials	\$150.00
	Total		\$150.00
	476259	Game Officials	\$150.00
	Total		\$150.00
Total			\$470.00
FERRARONE, JESSICA	474133	Independent Contractor	\$945.52
	Total		\$945.52
Total			\$945.52
FERREIRA, ALEXIS R	464862	Reimbursements	\$29.61
	Total		\$29.61
Total			\$29.61
FERRELL, MERI, A.	474831	Reimbursements	\$128.00
	Total		\$128.00
Total			\$128.00
FERRIE, GEORGE, M.	464449	Travel-Ferrie	\$108.47
	Total		\$108.47
	465376	Travel-Ferrie	\$93.47
	Total		\$93.47
	188822	Travel-Ferrie	\$90.06
	Total		\$90.06
	189213	Travel-Ferrie	\$140.17
	Total		\$140.17
	189518	Travel-Ferrie	\$85.94
	Total		\$85.94
	189975	Travel-Ferrie	\$108.41
	Total		\$108.41
	190152	Travel-Ferrie	\$151.56
	Total		\$151.56
	190523	Travel-Ferrie	\$212.56

LEWISVILLE ISD CHECK REGISTER
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FERRIE, GEORGE, M.	Total		\$212.56
	190523	Travel-Ferrie	\$874.19
	Total		\$874.19
	190998	Travel-Ferrie	\$142.64
	Total		\$142.64
	191495	Travel-Ferrie	\$150.62
	Total		\$150.62
	191899	Travel-Ferrie	\$131.45
	Total		\$131.45
	Total		\$2,289.54
FERRIER-WATSON, LEE	187834	July 2023 Mileage-Ferrier Watson	\$11.39
	Total		\$11.39
	187906	Aug 2023 Mileage-FerrierWatson	\$90.65
	Total		\$90.65
	188528	Sept 2023 Mileage-Ferrier Watson	\$91.70
	Total		\$91.70
	189037	Oct 2023 Mileage-FerrierWatson	\$98.44
	Total		\$98.44
	189214	Nov 2023 Mileage-FerrierWatson	\$100.08
	Total		\$100.08
	189668	Dec 2023 Mileage-Ferrier Watson	\$13.88
	Total		\$13.88
	190252	Jan 2024 Mileage-FerrierWatson	\$73.83
	Total		\$73.83
	191185	Feb 2024 Mileage-FerrierWatson	\$42.27
	Total		\$42.27
	191185	March 2024 Mileage-FerrierWatson	\$20.50
	Total		\$20.50
	191681	April 2024 Mileage-Ferrier Watson	\$62.10
	Total		\$62.10
Total		\$604.84	

LEWISVILLE ISD CHECK REGISTER
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FERRY, MICHAEL	468546	Game Officials	\$130.00
	Total		\$130.00
	468875	Game Officials	\$155.00
	Total		\$155.00
	469180	Game Officials	\$130.00
	Total		\$130.00
	469180	Game Officials	\$155.00
	Total		\$155.00
	469742	Game Officials	\$155.00
	Total		\$155.00
	470039	Game Officials	\$165.00
	Total		\$165.00
	470039	Game Officials	\$155.00
	Total		\$155.00
	470633	Game Officials	\$165.00
		MISC CONTR SERV-GIRLS BASKETBA	\$330.00
	Total		\$495.00
	471187	Game Officials	\$155.00
	Total		\$155.00
	471585	Game Officials	\$155.00
	Total		\$155.00
	472509	Game Officials	\$65.00
		MISC CONTR SERV-GIRLS BASKETBA	\$90.00
	Total		\$155.00
	472509	Game Officials	\$155.00
	Total		\$155.00
	472509	Game Officials	\$155.00
	Total		\$155.00
	474465	Game Officials	\$60.00
	Total		\$60.00
Total			\$2,375.00

LEWISVILLE ISD CHECK REGISTER
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FEUQUAY, NATHAN, T.	467621	Reimbursements	\$48.00
	Total		\$48.00
	474466	Reimbursements	\$234.56
		TRAVEL & SUBSIST-STUDENTS	\$215.12
	Total		\$449.68
	474466	Reimbursements	\$192.00
	Total		\$192.00
	474466	Reimbursements	\$175.00
	Total		\$175.00
	477203	Reimbursements	\$96.00
	Total		\$96.00
	478705	Reimbursements	\$347.00
	Total		\$347.00
	478705	Reimbursements	\$476.99
	Total		\$476.99
Total			\$1,784.67
FICARRA, MYRNA, Y.	464311	Reimbursements	\$9.96
	Total		\$9.96
	466516	Reimbursements	\$15.20
	Total		\$15.20
	469743	Reimbursements	\$56.40
	Total		\$56.40
	473515	Reimbursements	\$55.14
	Total		\$55.14
Total			\$136.70
FICKLING, MICHAEL L	475440	Independent Contractor	\$800.00
	Total		\$800.00
Total			\$800.00
FIELDPRINT, INC	464605	Background Checks	\$294.00
	Total		\$294.00
	466255	Background Checks	\$55.50

LEWISVILLE ISD CHECK REGISTER
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FIELDPRINT, INC	Total		\$55.50
	469744	Background Checks	\$321.75
	Total		\$321.75
	470475	Background Checks	\$499.50
	Total		\$499.50
	472170	Background Checks	\$471.75
	Total		\$471.75
	473516	Background Checks	\$55.50
	Total		\$55.50
	474676	Background Checks	\$27.75
	Total		\$27.75
	476260	Background Checks	\$55.50
	Total		\$55.50
	477204	Background Checks	\$83.25
	Total		\$83.25
	477994	Background Checks	\$249.75
	Total		\$249.75
	478624	Background Checks	\$138.75
	Total		\$138.75
Total			\$2,253.00
FIELDS, CATHY	464606	Reimbursements	\$79.71
	Total		\$79.71
	472344	Reimbursements	\$255.74
	Total		\$255.74
	476989	Reimbursements	\$25.76
	Total		\$25.76
	477419	Reimbursements	\$29.40
	Total		\$29.40
Total			\$390.61
FIELDS, DELORA, D.	467394	Reimbursements	\$18.47
	Total		\$18.47

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FIELDS, DELORA, D.	467796	Reimbursements	\$7.34
	Total		\$7.34
	469181	Reimbursements	\$18.47
	Total		\$18.47
	477089	Reimbursements	\$25.19
	Total		\$25.19
	473894	Reimbursements	\$25.19
	Total		\$25.19
	474677	Reimbursements	\$12.60
	Total		\$12.60
	191818	Reimbursements	\$12.60
	Total		\$12.60
Total			\$119.86
FIELDS, JEFFERY, C	474467	STUDENT MEAL ADVANCES	\$56.00
	Total		\$56.00
	475552	STUDENT MEAL ADVANCES	\$406.00
	Total		\$406.00
	476261	Reimbursements	\$203.00
	Total		\$203.00
Total			\$665.00
FIERRO, CORRENE, A.	187835	Reimbursements	\$382.06
	Total		\$382.06
	188440	Reimbursements	\$224.18
	Total		\$224.18
	188971	Reimbursements	\$373.06
	Total		\$373.06
	189370	Reimbursements	\$403.65
	Total		\$403.65
	189875	Reimbursements	\$142.44
	Total		\$142.44
	190253	Reimbursements	\$241.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FIERRO, CORRENE, A.

Total		\$241.00
190693	Reimbursements	\$363.88
Total		\$363.88
191310	Reimbursements	\$528.30
Total		\$528.30
191767	Reimbursements	\$461.83
Total		\$461.83
192235	Reimbursements	\$415.37
Total		\$415.37
192527	Reimbursements	\$50.38
Total		\$50.38
192756	Reimbursements	\$246.96
Total		\$246.96

Total		\$3,833.11
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FINALSITE	478947	SOFTWARE - ALL	\$220,679.00
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Total		\$220,679.00
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Total		\$220,679.00
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FINANCIAL BENEFIT	464312	MDLIVE AUG 2023	\$7,828.00
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Total		\$7,828.00
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466005	MDLIVE SEP23	\$8,776.00
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Total		\$8,776.00
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467797	MDLIVE OCT23	\$8,916.00
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Total		\$8,916.00
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469444	MDLIVE NOV23	\$8,900.00
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Total		\$8,900.00
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Total		\$34,420.00
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FINISHLINE PRINTS	474678	GENERAL SUPPLIES	\$64.30
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	T-Shirts / Staff and Student Apparel	\$1,607.50
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Total		\$1,671.80
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Total		\$1,671.80
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FINISTER, CHRISHAWN	188441	Reimbursements	\$15.33
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LEWISVILLE ISD CHECK REGISTER

09/01/2023 Through 08/31/2024

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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FIRST - US FOUNDATI

Total		\$372.00
466958	Robotics Equipment & Supply	\$372.00
Total		\$372.00
466958	Robotics Equipment & Supply	\$372.00
Total		\$372.00
466958	Robotics Equipment & Supply	\$372.00
Total		\$372.00
470040	Student/Group Memberships	\$82.60
	TRAVEL & SUBSIST-STUDENTS	\$289.40
Total		\$372.00

Total		\$20,211.20
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FIRST BAPTIST CHURCH	473715	FACILITY RENTAL 3RD GRADE SYMPHONY	\$1,000.00
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Total		\$1,000.00
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Total		\$1,000.00
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FIRST IN TEXAS	466006	Student/Group Memberships	\$900.00
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Total		\$900.00
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466006	Student/Group Memberships	\$600.00
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Total		\$600.00
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470476	Student/Group Memberships	\$225.00
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Total		\$225.00
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470634	Student registration/admission fees/Field Trips	\$2,250.00
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Total		\$2,250.00
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472345	First In Texas Challenge-Robotics	\$175.00
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Total		\$175.00
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473517	Student Travel (Fieldtrips - Use 57-150)	\$700.00
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Total		\$700.00
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477995	Student Travel (Fieldtrips - Use 57-150)	\$2,000.00
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Total		\$2,000.00
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473717	Student registration/admission fees/Field Trips	\$4,000.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FIRST IN TEXAS	Total		\$4,000.00
	473895	Student registration/admission fees/Field Trips	\$2,500.00
	Total		\$2,500.00
Total			\$13,350.00
FISHER SCIENCE EDUCA	468713	Instructional Supplies - Students and Teacher	\$52.16
	Total		\$52.16
	469019	Instructional Supplies - Students and Teacher	\$805.02
	Total		\$805.02
	469921	Office Equipment/Supplies	\$677.13
	Total		\$677.13
	470301	Instructional Supplies - Students and Teacher	\$284.80
	Total		\$284.80
	471367	Instructional Supplies - Students and Teacher	\$601.43
	Total		\$601.43
	475253	Instructional Supplies - Students and Teacher	\$243.60
	Total		\$243.60
	476867	Instructional Supplies - Students and Teacher	\$83.91
	Total		\$83.91
	477996	FURNITURE/EQUIPMENT/SOFTWARE	\$6,868.36
		Instructional Supplies - Students and Teacher	\$124.95
	Total		\$6,993.31
	478067	Instructional Supplies - Students and Teacher	\$1,359.38
	Total		\$1,359.38
	478133	Instructional Supplies - Students and Teacher	\$57.56
	Total		\$57.56
	478625	Instructional Supplies - Students and Teacher	(\$488.60)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FISHER SCIENCE EDUCA

Total		(\$488.60)
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478625	Instructional Supplies - Students and Teacher	\$488.60
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Total		\$488.60
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478625	Instructional Supplies - Students and Teacher	\$1,994.33
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Total		\$1,994.33
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Total		\$13,152.63
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FISCO SUPPLY	464999	STOCK - HVAC Supplies	\$2,394.00
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Total		\$2,394.00
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464999	STOCK - HVAC Supplies	\$3,690.00
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Total		\$3,690.00
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464999	STOCK - HVAC Supplies	\$3,190.00
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Total		\$3,190.00
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465377	STOCK - HVAC Supplies	\$899.93
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Total		\$899.93
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466007	STOCK - HVAC Supplies	\$6,680.00
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Total		\$6,680.00
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466256	STOCK - HVAC Supplies	\$214.36
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Total		\$214.36
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466517	HVAC Program	\$292.74
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Total		\$292.74
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466782	STOCK - HVAC Supplies	\$112.56
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Total		\$112.56
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466782	STOCK - HVAC Supplies	\$103.30
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Total		\$103.30
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467395	STOCK - HVAC Supplies	\$1,516.00
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Total		\$1,516.00
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467798	STOCK - HVAC Supplies	\$66.69
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Total		\$66.69
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468714	STOCK - HVAC Supplies	\$432.36
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FISSCO SUPPLY

Total		\$432.36
470041	STOCK - HVAC Supplies	\$2,687.70
Total		\$2,687.70
470635	GENERAL SUPPLIE-FREIGHT	\$18.70
	STOCK - HVAC Supplies	\$569.58
Total		\$588.28
471586	STOCK - HVAC Supplies	\$1,436.00
Total		\$1,436.00
472510	STOCK - HVAC Supplies	\$3,190.00
Total		\$3,190.00
472896	STOCK - HVAC Supplies	\$766.50
Total		\$766.50
473300	STOCK - HVAC Supplies	\$53.20
Total		\$53.20
474134	STOCK - HVAC Supplies	\$105.36
Total		\$105.36
474469	HVAC Program	\$4,060.91
Total		\$4,060.91
474469	STOCK - HVAC Supplies	\$2,340.00
Total		\$2,340.00
474469	STOCK - HVAC Supplies	\$82.00
Total		\$82.00
476600	HVAC Program	\$358.28
Total		\$358.28
476990	STOCK - HVAC Supplies	\$2,392.00
Total		\$2,392.00
476990	STOCK - HVAC Supplies	\$89.64
Total		\$89.64
478706	STOCK - HVAC Supplies	\$7,960.00
Total		\$7,960.00
479055	STOCK - HVAC Supplies	\$933.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FISSCO SUPPLY

Total		\$933.00
479055	STOCK - HVAC Supplies	\$2,706.08
Total		\$2,706.08
479055	STOCK - HVAC Supplies	\$208.94
Total		\$208.94
479055	STOCK - HVAC Supplies	\$53.20
Total		\$53.20
479055	STOCK - HVAC Supplies	\$3,390.00
Total		\$3,390.00
479055	STOCK - HVAC Supplies	\$109.32
Total		\$109.32
479055	STOCK - HVAC Supplies	\$36.18
Total		\$36.18
479055	STOCK - HVAC Supplies	\$2,268.00
Total		\$2,268.00
479055	STOCK - HVAC Supplies	\$176.80
Total		\$176.80
479055	STOCK - HVAC Supplies	\$2,969.94
Total		\$2,969.94

Total		\$58,553.27
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FITNESS FINDERS INC

188542	Instructional Supplies - Students and Teacher	\$123.57
Total		\$123.57
188542	Instructional Supplies - Students and Teacher	\$116.43
Total		\$116.43
188710	GENERAL SUPPLIE-PHYSICAL EDUCA	\$21.40
	Instructional Supplies - Students and Teacher	\$158.00
Total		\$179.40
190440	Instructional Supplies - Students and Teacher	\$116.43

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FITNESS FINDERS INC	Total		\$116.43
Total			\$535.83
FITZHUGH, SARAH	474679	Travel	\$335.22
	Total		\$335.22
Total			\$335.22
FITZPATRICK, SAMANTH	475646	Reimbursements	\$46.20
	Total		\$46.20
Total			\$46.20
FLAGS USA	188340	Banners and Flags Signs, Decals, Banners, Supplies	\$190.00
	Total		\$190.00
	189181	Banners and Flags Signs, Decals, Banners, Supplies	\$112.70
	Total		\$112.70
Total			\$302.70
FLATROCK SMOKEHOUSE	473082	Catering & Food - Meals & Snacks	\$380.00
	Total		\$380.00
	476868	Catering & Food - Meals & Snacks	\$560.50
	Total		\$560.50
	476868	Catering & Food - Meals & Snacks	\$1,096.00
	Total		\$1,096.00
Total			\$2,036.50
FLEITMAN, RACHEL	464607	Reimbursements	\$85.81
	Total		\$85.81
	466518	Reimbursements	\$97.27
	Total		\$97.27
	468307	Reimbursements	\$73.49
	Total		\$73.49
	469445	Reimbursements	\$64.58
	Total		\$64.58
	472346	Reimbursements	\$52.73
	Total		\$52.73
	473718	Reimbursements	\$130.18

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FLEITMAN, RACHEL

Total		\$130.18
476441	Reimbursements	\$160.87
Total		\$160.87
477774	Reimbursements	\$91.25
Total		\$91.25

Total **\$756.18**

FLEMING, JOHN SCOTT 465378 Game Officials \$140.00

Total **\$140.00**

Total **\$140.00**

FLEMING, KENZEL A 469745 Game Officials \$155.00

Total **\$155.00**

Total **\$155.00**

FLETCHER, COREY 470636 Game Officials \$180.00

Total **\$180.00**

Total **\$180.00**

FLINN SCIENTIFIC INC 188058 Instructional Supplies - Students and Teacher \$45.04

Total **\$45.04**

188125 **Instructional Supplies - Students and Teacher** **\$855.00**

Total **\$855.00**

188125 **Instructional Supplies - Students and Teacher** **\$41.24**

Total **\$41.24**

188125 **Instructional Supplies - Students and Teacher** **\$485.49**

Total **\$485.49**

188125 **Instructional Supplies - Students and Teacher** **\$70.29**

Total **\$70.29**

188338 **Office Equipment/Supplies** **\$29.70**

Total **\$29.70**

188338 **Instructional Supplies - Students and Teacher** **\$208.80**

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FLINN SCIENTIFIC INC

Total		\$208.80
188406	Instructional Supplies - Students and Teacher	\$145.80
Total		\$145.80
188406	Instructional Supplies - Students and Teacher	\$494.36
Total		\$494.36
188488	Instructional Supplies - Students and Teacher	\$21.30
Total		\$21.30
188552	Instructional Supplies - Students and Teacher	\$655.61
Total		\$655.61
188552	Instructional Supplies - Students and Teacher	\$164.64
Total		\$164.64
188863	Instructional Supplies - Students and Teacher	\$1,026.00
Total		\$1,026.00
188863	Instructional Supplies - Students and Teacher	\$272.54
Total		\$272.54
188863	Instructional Supplies - Students and Teacher	\$103.54
Total		\$103.54
189249	Office Equipment/Supplies Science	\$48.96
Total		\$48.96
189249	Instructional Supplies - Students and Teacher	\$145.70
Total		\$145.70
189441	Instructional Supplies - Students and Teacher	\$461.96
Total		\$461.96
189540	Instructional Supplies - Students and Teacher	\$778.69
Total		\$778.69

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FLINN SCIENTIFIC INC	189616	Instructional Supplies - Students and Teacher	\$554.98
	Total		\$554.98
	189753	Instructional Supplies - Students and Teacher	\$14.40
	Total		\$14.40
	189934	Instructional Supplies - Students and Teacher	\$13.05
	Total		\$13.05
	189934	Instructional Supplies - Students and Teacher	\$46.11
	Total		\$46.11
	189934	Instructional Supplies - Students and Teacher	\$59.87
	Total		\$59.87
	189999	Instructional Supplies - Students and Teacher	\$149.76
	Total		\$149.76
	189999	Instructional Supplies - Students and Teacher	\$64.80
	Total		\$64.80
	189999	Instructional Supplies - Students and Teacher	\$179.59
	Total		\$179.59
	190061	Instructional Supplies - Students and Teacher	\$493.03
	Total		\$493.03
	190061	Instructional Supplies - Students and Teacher	\$450.50
	Total		\$450.50
	190213	Instructional Supplies - Students and Teacher	\$224.06
	Total		\$224.06
	190213	Instructional Supplies - Students and Teacher	\$32.13
	Total		\$32.13

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FLINN SCIENTIFIC INC	190396	Instructional Supplies - Students and Teacher	\$181.36
	Total		\$181.36
	190452	Instructional Supplies - Students and Teacher	\$56.42
	Total		\$56.42
	190452	Instructional Supplies - Students and Teacher	\$1,016.76
	Total		\$1,016.76
	190452	Instructional Supplies - Students and Teacher	\$187.20
	Total		\$187.20
	190452	Instructional Supplies - Students and Teacher	\$977.08
	Total		\$977.08
	190495	Instructional Supplies - Students and Teacher	\$160.80
	Total		\$160.80
	190573	Instructional Supplies - Hinsley	\$442.23
	Total		\$442.23
	190654	GENERAL SUPPLIE-GENERAL	\$16.27
		Office Equipment/Supplies	\$166.93
	Total		\$183.20
	190738	Instructional Supplies - Students and Teacher	\$237.24
	Total		\$237.24
	190891	Instructional Supplies - Students and Teacher	\$390.42
	Total		\$390.42
	190891	Instructional Supplies - Hinsley	\$37.12
	Total		\$37.12
	190891	Instructional Supplies - Hinsley	\$1,145.23
	Total		\$1,145.23
	191159	Instructional Supplies - Hinsley	\$441.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FLINN SCIENTIFIC INC

Total		\$441.30
191219	Instructional Supplies - Students and Teacher	\$808.22
Total		\$808.22
191282	Instructional Supplies - Students and Teacher	\$693.56
Total		\$693.56
191282	Instructional Supplies - Students and Teacher	\$93.98
Total		\$93.98
191342	Instructional Supplies - Students and Teacher	\$19.47
Total		\$19.47
191400	Instructional Supplies - Students and Teacher	\$320.82
Total		\$320.82
191400	Instructional Supplies - Students and Teacher	\$50.67
Total		\$50.67
191466	Instructional Supplies - Students and Teacher	\$186.36
Total		\$186.36
191590	Instructional Supplies - Students and Teacher	\$333.00
Total		\$333.00
191645	Instructional Supplies - Students and Teacher	\$558.00
Total		\$558.00
191645	Instructional Supplies - Students and Teacher	\$1,674.00
Total		\$1,674.00
191645	Instructional Supplies - Students and Teacher	\$267.40
Total		\$267.40
191732	Instructional Supplies - Students and Teacher	\$91.24

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FLINN SCIENTIFIC INC	Total		\$91.24
	191732	GENERAL SUPPLIE-SCIENCE	\$84.32
		Instructional Supplies - Students and Teacher	\$106.75
	Total		\$191.07
	191796	Instructional Supplies - Students and Teacher	\$170.45
	Total		\$170.45
	192214	Instructional Supplies - Students and Teacher	\$534.19
	Total		\$534.19
	192259	Instructional Supplies - Students and Teacher	\$852.25
	Total		\$852.25
	192395	Instructional Supplies - Students and Teacher	\$170.45
	Total		\$170.45
	Total		\$20,808.43
	FLINT, KIERSTIN	476601	Game Officials
Total		\$280.00	
Total		\$280.00	
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
	465379	T-Shirts / Staff and Student Apparel	\$699.00
	Total		\$699.00
	465379	Fundraisers	\$620.00
	Total		\$620.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FLIPDOG SPORTSWEAR L	466008	T-Shirts / Staff and Student Apparel	\$4,016.00
	Total		\$4,016.00
	466257	MISC OPERATING-CHEERLEADERS	\$39.87
		T-Shirts / Staff and Student Apparel	\$1,040.13
	Total		\$1,080.00
	466257	T-Shirts / Staff and Student Apparel-Karbs	\$675.00
	Total		\$675.00
	466257	T-Shirts / Staff and Student Apparel-Karbs	\$225.00
	Total		\$225.00
	466257	T-Shirts / Staff and Student Apparel	\$17.00
	Total		\$17.00
	466959	Office Equipment/Supplies-Petkoff	\$2,594.00
	Total		\$2,594.00
	466959	T-Shirts / Staff and Student Apparel-Petkoff	\$405.00
	Total		\$405.00
	466959	T-Shirts / Staff and Student Apparel	\$4,276.00
	Total		\$4,276.00
	467396	Uniforms/athletic wear	\$52.00
	Total		\$52.00
	467396	Fundraisers	\$1,820.00
	Total		\$1,820.00
	468308	T-Shirts / Staff and Student Apparel-Richard	\$1,450.00
	Total		\$1,450.00
	468308	T-Shirts / Staff and Student Apparel	\$549.00
	Total		\$549.00
	468715	T-Shirts / Staff and Student Apparel	\$851.25
	Total		\$851.25
	468715	T-Shirts / Staff and Student Apparel	\$884.00
	Total		\$884.00
	469020	T-Shirts / Staff and Student Apparel	\$1,708.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FLIPDOG SPORTSWEAR L

Total		\$1,708.00
469182	T-Shirts / Staff and Student Apparel	\$819.00
Total		\$819.00
469182	T-Shirts / Staff and Student Apparel-Bowman	\$525.00
Total		\$525.00
469446	T-Shirts / Staff and Student Apparel	\$629.00
Total		\$629.00
469446	T-Shirts / Staff and Student Apparel	\$3,116.00
Total		\$3,116.00
469446	T-Shirts / Staff and Student Apparel	\$1,227.50
Total		\$1,227.50
469746	Fundraisers	\$360.00
Total		\$360.00
469922	EXPEND-AGENCY FUNDS	\$720.00
	T-Shirts / Staff and Student Apparel	\$720.00
Total		\$1,440.00
470042	T-Shirts / Staff and Student Apparel	\$2,196.00
Total		\$2,196.00
472511	T-Shirts / Staff and Student Apparel	\$1,400.00
Total		\$1,400.00
472511	T-Shirts / Staff and Student Apparel	\$2,042.00
Total		\$2,042.00
472897	T-Shirts / Staff and Student Apparel	\$733.50
Total		\$733.50
474470	T-Shirts / Staff and Student Apparel	\$812.00
Total		\$812.00
475647	T-Shirts / Staff and Student Apparel	\$2,940.00
Total		\$2,940.00
475940	T-Shirts / Staff and Student Apparel	\$720.00
Total		\$720.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FLIPDOG SPORTSWEAR L	476442	T-Shirts / Staff and Student Apparel 8th grade	\$2,570.00
	Total		\$2,570.00
	476602	Uniforms/athletic wear	\$980.00
	Total		\$980.00
	476869	Uniform & Accessories	\$3,229.26
	Total		\$3,229.26
	478626	General Miscellaneous Other Related Products and S	\$720.00
	Total		\$720.00
	478626	Uniform & Accessories	\$1,310.96
	Total		\$1,310.96
	478626	T-Shirts / Staff and Student Apparel	\$342.00
	Total		\$342.00
	478948	T-Shirts / Staff and Student Apparel	\$94.00
	Total		\$94.00
	Total		\$56,247.47
FLIPPEN GROUP LLC. T	475254	Trainings - in person and online-Harper	\$295.00
	Total		\$295.00
	475941	Professional Development Registrations - Travel, C	\$295.00
	Total		\$295.00
	476870	Professional Development Registrations - Non-Trave	\$600.00
	Total		\$600.00
	476870	Professional Development Registrations - Travel, C	\$895.00
	Total		\$895.00
	476991	Professional Development Registrations - Non-Trave	\$295.00
	Total		\$295.00
	476991	Professional Development Registrations - Travel, C	\$550.00
	Total		\$550.00

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FLIPPEN GROUP LLC. T	476991	Professional - Memberships/Dues/Subscriptions	\$845.00
	Total		\$845.00
	476991	Trainings - in person and online-Harper	\$600.00
	Total		\$600.00
	477420	Professional Development Registrations - Travel, C	\$550.00
	Total		\$550.00
	477420	Professional Development Registrations - Non-Trave	\$600.00
	Total		\$600.00
	478215	Professional Development Registrations - Non-Trave	\$550.00
	Total		\$550.00
	478334	Professional - Memberships/Dues/Subscriptions	\$295.00
	Total		\$295.00
	478707	Professional Development Registrations - Travel, C	\$295.00
	Total		\$295.00
	478707	SOFTWARE - ALL	\$13,515.00
	Total		\$13,515.00
	478707	Professional Development Registrations - Travel, C	\$550.00
	Total		\$550.00
Total			\$20,730.00
FLISA - FEDERAL LAND	464450	Professional - Memberships/Dues/Subscriptions	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
FLORENTINO, KATHERIN	478708	Reimbursements	\$194.70
	Total		\$194.70
Total			\$194.70
FLORES, JOSE TOMAS	467397	Safety & Security Physical Security General	\$165.00

LEWISVILLE ISD CHECK REGISTER
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FLORES, JOSE TOMAS	Total		\$165.00
	467397	Safety & Security Physical Security General	\$192.50
	Total		\$192.50
Total			\$357.50
FLORES, JULIA	472347	Refunds	\$30.00
	Total		\$30.00
	Total		\$30.00
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
	466783	Aug 2023 Mileage-Flores	\$91.17
	Total		\$91.17
	468547	Oct 2023 Mileage-Flores	\$64.45
	Total		\$64.45
	472171	Nov/Dec 2023 Mileage-Flores	\$31.44
	Total		\$31.44
	472171	Jan 2024 Mileage-Flores	\$30.21
	Total		\$30.21
	476443	Feb-April 2024 Mileage-Flores	\$45.56
	Total		\$45.56
	Total		\$292.37
FLOSPORTS INC	471765	Athletics - No Bid Number	\$165.90
	Total		\$165.90
	476603	Athletics - No Bid Number	\$150.00
	Total		\$150.00
	Total		\$315.90
FLOTOW, DENNIS	467398	Game Officials	\$110.00
	Total		\$110.00
	Total		\$110.00

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FLOWER MOUND CHAMBER	465380	Professional - Memberships/Dues/Subscriptions	\$10,000.00
	Total		\$10,000.00
	466519	Professional - Memberships/Dues/Subscriptions	\$400.00
	Total		\$400.00
	473896	Professional - Memberships/Dues/Subscriptions	\$150.00
	Total		\$150.00
	478134	Professional - Memberships/Dues/Subscriptions	\$225.00
	Total		\$225.00
Total			\$10,775.00
FLOWER MOUND COUNSEL	468548	Health & Wellness	\$720.00
	Total		\$720.00
	469447	Health & Wellness	\$480.00
	Total		\$480.00
	470477	Health & Wellness	\$280.00
	Total		\$280.00
	471915	Health & Wellness	\$420.00
	Total		\$420.00
	473897	Health & Wellness	\$360.00
	Total		\$360.00
Total			\$2,260.00
FLOWER MOUND DEBATE	470793	Student registration/admission fees/Field Trips	\$150.00
	Total		\$150.00
	471188	Student Registration/Entry Fee-Hightower	\$400.00
	Total		\$400.00
	471916	Student registration/admission fees/Field Trips	\$290.00
	Total		\$290.00
	473518	Student Registration/Entry Fee-Pike	\$450.00
	Total		\$450.00

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Total			\$1,290.00
FLOWER MOUND GOLF BO	464452	Student Registration/Entry Fee	\$300.00
	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
	465381	Student Registration/Entry Fee	\$550.00
	Total		\$550.00
	465381	Student Registration/Entry Fee	\$300.00
	Total		\$300.00
	465381	Student Registration/Entry Fee	\$900.00
	Total		\$900.00
	465634	Student Registration/Entry Fee	\$1,950.00
	Total		\$1,950.00
	465634	Student Registration/Entry Fee	\$260.00
	Total		\$260.00
	465634	Student Registration/Entry Fee	\$650.00
	Total		\$650.00
	465634	Student Registration/Entry Fee	\$130.00
	Total		\$130.00
	465634	Student Registration/Entry Fee	\$60.00
	Total		\$60.00
	465634	Student Registration/Entry Fee	\$900.00

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FLOWER MOUND GOLF BO	Total		\$900.00
	465634	Student Registration/Entry Fee	\$825.00
	Total		\$825.00
	465634	Student Registration/Entry Fee	\$300.00
	Total		\$300.00
	465872	MISC OPERATING-GOLF	\$780.00
		Student Registration/Entry Fee	\$650.00
	Total		\$1,430.00
	469923	Student Registration/Entry Fee	\$325.00
	Total		\$325.00
	469924	Student Registration/Entry Fee	\$325.00
	Total		\$325.00
	470043	Student Registration/Entry Fee	\$550.00
	Total		\$550.00
	470044	Student Registration/Entry Fee	\$550.00
Total		\$550.00	
Total		\$12,340.00	
FLOWER MOUND HINDU T	466258	GB Customer ID 644 Bill #3500	\$250.00
	Total		\$250.00
Total		\$250.00	
FLOWER MOUND HS BAND	466863	FMHS BAND SMBC TRUCK EXPENSES	\$8,500.00
	Total		\$8,500.00
	466864	FMHS BAND SMBC STUDENT MEAL ADVANCES	\$42,090.00
	Total		\$42,090.00
Total		\$50,590.00	
FLOWER MOUND HS BOYS	473719	Athletics - No Bid Number	\$280.00
	Total		\$280.00
Total		\$280.00	
FLOWER MOUND HS THEA	467238	Student registration/admission fees/Field Trips	\$40.00
	Total		\$40.00
Total		\$40.00	

LEWISVILLE ISD CHECK REGISTER
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FLOWER MOUND HS VOLL	470997	Athletics - No Bid Number	\$4,340.00
	Total		\$4,340.00
Total			\$4,340.00
FLOWER MOUND LACROSS	475942	GB Customer ID 216 Bill #3674	\$500.00
	Total		\$500.00
	475943	GB Customer ID 216 Bill #3687	\$250.00
	Total		\$250.00
Total			\$750.00
FLOWER MOUND SPECIAL	476871	GB Customer ID 597 Bill #3147	\$250.00
	Total		\$250.00
	474135	GB Customer ID 597 Bill #3546	\$250.00
	Total		\$250.00
Total			\$500.00
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
FLUIDSECURE	472172	9N-ANNUAL RENEWAL FOR FUEL SYSTEM	\$1,460.00
	Total		\$1,460.00
Total			\$1,460.00
FLURRY'S MARKET	469448	Catering & Food - Meals & Snacks	\$410.00
	Total		\$410.00
	472348	Catering & Food - Meals & Snacks	\$360.00
	Total		\$360.00
	473301	Catering & Food - Meals & Snacks	\$224.01
	Total		\$224.01
	476872	Catering & Food - Meals & Snacks	\$200.00
	Total		\$200.00
Total			\$1,194.01
FLYNN, JENNIFER	464239	Refunds	\$31.15

LEWISVILLE ISD CHECK REGISTER
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FLYNN, JENNIFER	Total		\$31.15
Total			\$31.15
FM JAGUARS WATERPOLO	470794	Athletics - No Bid Number	\$210.00
		MISC CONT SRVS- WATER POLO	\$1,120.00
	Total		\$1,330.00
Total			\$1,330.00
FMHSTABC	466960	Student/Group Memberships	\$40.00
	Total		\$40.00
	467799	Student registration/admission fees/Field Trips	\$45.00
	Total		\$45.00
	467800	Student registration/admission fees/Field Trips	\$40.00
	Total		\$40.00
	468549	Fine Arts - No Bid Number	\$40.00
	Total		\$40.00
Total			\$165.00
FOEHSE, JERRY	468309	Game Officials	\$90.00
	Total		\$90.00
	470795	Game Officials	\$234.00
	Total		\$234.00
Total			\$324.00
FOLLETT CONTENT SOLU	466009	Library Supplies	\$1,931.79
	Total		\$1,931.79
	466009	Library Supplies	\$650.13
	Total		\$650.13
	466009	Library Supplies	\$1,268.80
	Total		\$1,268.80
	466009	Library Supplies	\$1,307.75
	Total		\$1,307.75
	466009	Library Supplies	\$1,312.16
	Total		\$1,312.16
	466009	Hardback / Paperback	\$750.16

LEWISVILLE ISD CHECK REGISTER
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FOLLETT CONTENT SOLU

Total		\$750.16
466259	Library Supplies	\$586.37
Total		\$586.37
466259	Library Supplies	\$526.35
Total		\$526.35
466259	Library Supplies	\$826.20
Total		\$826.20
466259	Library Supplies	\$622.81
Total		\$622.81
466520	Library Supplies	\$1,791.73
Total		\$1,791.73
466520	Library Supplies	\$834.56
Total		\$834.56
466520	Library Supplies	\$6,583.92
Total		\$6,583.92
466784	Library Supplies	\$633.66
Total		\$633.66
466784	Library Books - LEF Grant	\$6.62
	LIBRARY BOOKS-LEWISVILLE EDUC	\$1,162.40
Total		\$1,169.02
466784	Library Supplies	\$157.77
Total		\$157.77
466961	Library Supplies	\$922.52
Total		\$922.52
466961	Instructional Supplies - Apperson	\$953.48
Total		\$953.48
467399	Library Supplies	\$1,214.39
Total		\$1,214.39
467399	Library Supplies	\$258.46
Total		\$258.46

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FOLLETT CONTENT SOLU	467399	Library Supplies	\$83.73
	Total		\$83.73
	467399	Library Books - LEF Grant	\$4.85
		LIBRARY BOOKS-LEWISVILLE EDUC	\$851.30
	Total		\$856.15
	467622	Library Supplies	\$3,007.11
	Total		\$3,007.11
	467622	Library Supplies	\$480.94
	Total		\$480.94
	467622	Library Supplies	\$414.03
	Total		\$414.03
	467801	Library Supplies	\$21.66
	Total		\$21.66
	468039	Library Supplies	\$19.00
	Total		\$19.00
	468039	Instructional Supplies - Students and Teacher	\$540.42
	Total		\$540.42
	468310	Library Supplies	\$1,708.43
	Total		\$1,708.43
	468550	Library Supplies	\$1,367.10
	Total		\$1,367.10
	468716	Hardback / Paperback	\$221.26
	Total		\$221.26
	468716	Library Books - LEF Grant	\$1.96
		LIBRARY BOOKS-LEWISVILLE EDUC	\$343.40
	Total		\$345.36
	468716	Library Supplies	\$201.34
	Total		\$201.34
	468876	Library Supplies	\$605.63
	Total		\$605.63

LEWISVILLE ISD CHECK REGISTER
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FOLLETT CONTENT SOLU	468876	Instructional Supplies - Students and Teacher	\$166.20
	Total		\$166.20
	469183	Library Supplies	\$1,179.94
	Total		\$1,179.94
	469449	Instructional Supplies - Apperson	\$436.39
	Total		\$436.39
	469449	Library Supplies	\$159.50
	Total		\$159.50
	469449	Instructional Supplies - Students and Teacher	\$613.05
	Total		\$613.05
	469449	Library Supplies	\$381.42
	Total		\$381.42
	469449	LIBRARY BOOKS-LIBRARY	\$748.64
		Library Supplies	\$317.92
	Total		\$1,066.56
	469449	LIBRARY BOOKS-LIBRARY	\$431.61
		Library Supplies	\$183.29
	Total		\$614.90
	469747	Library Supplies	\$424.50
	Total		\$424.50
	469747	Library Supplies	\$230.69
	Total		\$230.69
	469747	Instructional Supplies - Students and Teacher	\$1,836.75
	Total		\$1,836.75
	469747	Instructional Supplies - Students and Teacher	\$304.19
	Total		\$304.19
	469925	Library Supplies	\$620.68
	Total		\$620.68
	469925	Library Supplies	\$2,243.47

LEWISVILLE ISD CHECK REGISTER
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FOLLETT CONTENT SOLU

Total		\$2,243.47
470045	Library Supplies	\$2,089.07
Total		\$2,089.07
470045	Instructional Supplies - Students and Teacher	\$297.19
Total		\$297.19
470045	Instructional Supplies - Students and Teacher	\$568.33
Total		\$568.33
470045	Library Supplies	\$431.07
Total		\$431.07
470045	Library Supplies	\$175.80
Total		\$175.80
470045	Library Supplies	\$867.56
Total		\$867.56
470045	Library Supplies	\$4,377.19
Total		\$4,377.19
470045	Library Supplies	\$134.62
Total		\$134.62
470302	Library Supplies	\$927.38
Total		\$927.38
470302	Library Supplies	\$568.88
Total		\$568.88
470302	Library Supplies	\$187.15
Total		\$187.15
470302	Library Supplies	\$683.09
Total		\$683.09
470302	Library Supplies	\$408.31
Total		\$408.31
470478	Library Supplies	\$334.60
Total		\$334.60

LEWISVILLE ISD CHECK REGISTER
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FOLLETT CONTENT SOLU	470478	LIBRARY BOOKS-LIBRARY	\$597.49
		Library Supplies	\$253.72
	Total		\$851.21
470478		Hardback / Paperback	\$4,518.64
	Total		\$4,518.64
470478		Library Supplies	\$468.49
	Total		\$468.49
470637		Library Supplies	\$628.55
	Total		\$628.55
470637		Library Supplies	\$124.31
	Total		\$124.31
470637		Library Supplies	\$1,577.87
	Total		\$1,577.87
470637		Library Supplies	\$244.64
	Total		\$244.64
471189		Library Supplies	\$992.32
	Total		\$992.32
471189		Library Supplies	\$754.44
	Total		\$754.44
471189		Library Supplies	\$670.79
	Total		\$670.79
471189		Library Supplies	\$542.96
	Total		\$542.96
471189		Library Supplies	\$1,583.98
	Total		\$1,583.98
471189		Library Supplies	\$561.57
	Total		\$561.57
471189		Library Supplies	\$660.06
	Total		\$660.06
471189		Library Supplies	\$277.23

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FOLLETT CONTENT SOLU

Total		\$277.23
471189	Library Supplies	\$1,195.53
Total		\$1,195.53
471189	Library Supplies	\$1,086.48
Total		\$1,086.48
471189	Library Supplies	\$572.16
Total		\$572.16
471368	Instructional Supplies - Students and Teacher	\$213.62
Total		\$213.62
471368	Instructional Supplies - Students and Teacher	\$580.23
Total		\$580.23
471587	Library Supplies	\$1,376.48
Total		\$1,376.48
471587	Library Supplies	\$547.87
Total		\$547.87
471587	Library Supplies-Apperson	\$1,730.59
Total		\$1,730.59
471587	Library Supplies	\$265.73
Total		\$265.73
471587	Library Supplies	\$94.48
Total		\$94.48
471587	Instructional Supplies - Students and Teacher	\$239.00
Total		\$239.00
471587	Library Supplies	\$515.15
Total		\$515.15
471587	Library Supplies	\$62.88
Total		\$62.88
471587	Library Supplies	\$180.98
Total		\$180.98

LEWISVILLE ISD CHECK REGISTER
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FOLLETT CONTENT SOLU	471587	Library Supplies	\$237.69
	Total		\$237.69
	471587	Library Supplies	\$176.05
	Total		\$176.05
	471766	Instructional Supplies - Students and Teacher	\$479.20
	Total		\$479.20
	471766	Library Supplies	\$268.56
	Total		\$268.56
	471766	Library Supplies	\$1,178.47
	Total		\$1,178.47
	471766	Hardback / Paperback	\$273.63
	Total		\$273.63
	471917	Library Supplies	\$337.99
	Total		\$337.99
	471917	Library Supplies	(\$4.38)
	Total		(\$4.38)
	471917	Library Supplies	\$47.93
	Total		\$47.93
	472173	Library Supplies	\$176.48
	Total		\$176.48
	472173	Library Supplies	\$332.90
	Total		\$332.90
	472349	Library Supplies	\$126.59
	Total		\$126.59
	472349	Hardback / Paperback	\$1,300.29
	Total		\$1,300.29
	472349	Library Supplies	\$1,989.67
	Total		\$1,989.67
	472349	Library Supplies	\$489.87

LEWISVILLE ISD CHECK REGISTER
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FOLLETT CONTENT SOLU

Total		\$489.87
472349	Hardback / Paperback	\$575.94
Total		\$575.94
472512	Hardback / Paperback	\$90.55
Total		\$90.55
472512	Library Supplies	\$343.48
Total		\$343.48
472512	LIBRARY BOOKS-LIBRARY	\$1,079.55
	Library Supplies	\$32.36
Total		\$1,111.91
472512	Hardback / Paperback	\$201.96
Total		\$201.96
472512	Library Supplies	\$13.33
Total		\$13.33
472512	Hardback / Paperback	\$37.42
Total		\$37.42
472714	Instructional Supplies - Students and Teacher	\$391.03
Total		\$391.03
472714	Library Supplies	\$1,309.50
Total		\$1,309.50
472714	LIBRARY BOOKS-LIBRARY	\$494.97
	Library Supplies	\$14.83
Total		\$509.80
472714	Library Supplies	\$226.20
Total		\$226.20
472714	Library Supplies	\$246.19
Total		\$246.19
472714	Library Supplies	\$1,167.51
Total		\$1,167.51
472714	Library Supplies	\$685.04

LEWISVILLE ISD CHECK REGISTER
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FOLLETT CONTENT SOLU

Total		\$685.04
473083	LIBRARY BOOKS-LIBRARY	\$358.24
	Library Supplies	\$10.74
Total		\$368.98
473302	Library Supplies	\$534.06
Total		\$534.06
473302	Library Supplies	\$70.92
Total		\$70.92
473302	GENERAL SUPPLIE-GENERAL	\$1.34
	Library Supplies	\$28.36
Total		\$29.70
473302	Library Supplies	\$25.60
Total		\$25.60
473302	Library Supplies	\$33.52
Total		\$33.52
473302	Library Supplies-Apperson	\$960.03
Total		\$960.03
473519	Library Supplies	\$395.78
Total		\$395.78
473519	Library Supplies	\$671.97
Total		\$671.97
473519	Library Supplies	\$894.40
Total		\$894.40
473519	Library Supplies	\$970.69
Total		\$970.69
473519	Hardback / Paperback	\$95.84
Total		\$95.84
473519	Library Supplies	\$429.50
Total		\$429.50
473519	Library Supplies	\$595.53
Total		\$595.53

LEWISVILLE ISD CHECK REGISTER
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FOLLETT CONTENT SOLU	473519	Library books	\$713.30
	Total		\$713.30
	473519	Library books	\$286.62
	Total		\$286.62
	473519	Library Supplies	\$181.23
	Total		\$181.23
	473720	LIBRARY BOOKS-LIBRARY	\$35.65
		Library Supplies	\$443.65
	Total		\$479.30
	473720	Library Supplies	\$814.32
	Total		\$814.32
	473720	Library Supplies	\$1,132.25
	Total		\$1,132.25
	473720	Hardback / Paperback	\$121.28
	Total		\$121.28
	473720	Library Supplies	\$182.36
	Total		\$182.36
	473720	Library Supplies	\$274.40
	Total		\$274.40
	473898	Hardback / Paperback	\$86.81
	Total		\$86.81
	473898	Library Supplies	\$1,292.39
	Total		\$1,292.39
	473898	Library Supplies	\$553.90
	Total		\$553.90
	473898	Library Supplies	\$336.93
	Total		\$336.93
	473898	Library Supplies	\$2,403.62
	Total		\$2,403.62
	473898	Library Supplies	\$754.87

LEWISVILLE ISD CHECK REGISTER
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FOLLETT CONTENT SOLU

Total		\$754.87
473898	Library Supplies	\$226.79
Total		\$226.79
473898	Library Supplies	\$474.17
Total		\$474.17
473898	Library Supplies	\$504.78
Total		\$504.78
473898	Instructional Supplies - Students and Teacher	\$33.79
Total		\$33.79
473898	Instructional Supplies - Students and Teacher	\$322.75
Total		\$322.75
474136	Library Supplies	\$209.55
Total		\$209.55
474136	Library Supplies	\$26.44
Total		\$26.44
474136	Hardback / Paperback	\$216.88
Total		\$216.88
474136	Library Supplies	\$234.66
Total		\$234.66
474136	Library Supplies	\$739.52
Total		\$739.52
474136	LIBRARY BOOKS-GENERAL	\$471.81
	Library Supplies-Apperson	\$25.72
Total		\$497.53
474136	LIBRARY BOOKS-LIBRARY	\$88.28
	Library Supplies	\$271.48
Total		\$359.76
474136	Library Supplies	\$884.01
	READING MATERIA-LIBRARY	\$10.19
Total		\$894.20

LEWISVILLE ISD CHECK REGISTER
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FOLLETT CONTENT SOLU	474136	GENERAL SUPPLIE-LIBRARY COORDI	\$42.47
		Library Supplies	\$607.22
	Total		\$649.69
	474136	Library Supplies	\$790.91
	Total		\$790.91
	474136	Library Supplies	\$264.88
	Total		\$264.88
	474304	Library Supplies	\$257.64
	Total		\$257.64
	474304	Library Supplies	\$295.23
	Total		\$295.23
	474304	Library Supplies	\$23.33
	Total		\$23.33
	474304	Library Supplies	\$85.78
	Total		\$85.78
	474304	Library Supplies	\$231.70
	Total		\$231.70
	474304	Library Supplies	\$188.10
	Total		\$188.10
	474304	Library Supplies	\$49.83
	Total		\$49.83
	474471	Library Supplies	\$420.06
	Total		\$420.06
	474471	Library Supplies	\$243.23
	Total		\$243.23
	474471	Library Supplies	\$152.24
	Total		\$152.24
	474471	Library Supplies	\$290.66
	Total		\$290.66
	474680	Hardback / Paperback	\$14.36

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FOLLETT CONTENT SOLU

Total		\$14.36
474680	Library Supplies	\$2,779.65
Total		\$2,779.65
474832	Instructional Supplies - Students and Teacher	\$138.26
Total		\$138.26
474832	LIBRARY BOOKS-LIBRARY	\$70.81
	Library Supplies	\$217.78
Total		\$288.59
474832	Library Supplies	(\$283.22)
Total		(\$283.22)
474832	Library Supplies	\$215.89
Total		\$215.89
475073	Library Supplies	\$17,662.36
Total		\$17,662.36
475255	Library Supplies	\$549.74
	READING MATERIA-LIBRARY	\$6.34
Total		\$556.08
475255	Library Supplies	\$1,159.45
Total		\$1,159.45
475255	Library Supplies	\$355.57
Total		\$355.57
475255	Instructional Supplies - Students and Teacher	\$689.41
Total		\$689.41
475255	Instructional Supplies - Students and Teacher	\$113.39
Total		\$113.39
475255	Library Supplies	\$58.69
Total		\$58.69
475441	Instructional Supplies - Students and Teacher	\$26.19
Total		\$26.19

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FOLLETT CONTENT SOLU	475648	Library Supplies	\$825.56
	Total		\$825.56
	475648	Library Supplies	\$530.05
	Total		\$530.05
	475789	Library Supplies	\$13.68
	Total		\$13.68
	475944	Library Supplies	\$21.25
	Total		\$21.25
	475944	Hardback / Paperback	\$17.54
	Total		\$17.54
	475944	Library Supplies	\$2,337.18
	Total		\$2,337.18
	475944	Library Supplies	\$82.61
		READING MATERIA-LIBRARY	\$0.95
	Total		\$83.56
	476262	Library Supplies	\$60.54
	Total		\$60.54
	476262	Library Supplies	\$248.31
	Total		\$248.31
	476262	GENERAL SUPPLIE-GENERAL	\$29.75
		Hardback / Paperback	\$417.77
	Total		\$447.52
	476444	Library Supplies	\$49.49
	Total		\$49.49
	476604	Instructional Supplies - Students and Teacher	\$545.35
	Total		\$545.35
	476604	Library Supplies	\$132.19
	Total		\$132.19
	476873	CONTRACTED MAIN-GENERAL	\$14.83
		GENERAL SUPPLIE-GENERAL	\$20.08
		LIBRARY BOOKS-GENERAL	\$416.74

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FOLLETT CONTENT SOLU	476873	Library Supplies	\$106.02
	Total		\$557.67
	476873	GENERAL SUPPLIE-GENERAL	\$41.65
		Hardback / Paperback	\$589.59
	Total		\$631.24
	477317	Library Supplies	\$584.71
	Total		\$584.71
	477317	Instructional Supplies - Students and Teacher	\$425.93
	Total		\$425.93
	477317	Instructional Supplies - Students and Teacher	\$39.32
	Total		\$39.32
	477421	Library Supplies	\$407.26
	Total		\$407.26
	478068	CONTRACTED MAIN-GENERAL	\$10.45
		GENERAL SUPPLIE-GENERAL	\$14.14
		LIBRARY BOOKS-GENERAL	\$293.61
		Library Supplies	\$74.20
	Total		\$392.40
	478335	Library Supplies	\$108.63
	Total		\$108.63
	478627	Instructional Supplies - Students and Teacher	\$257.84
	Total		\$257.84
	478627	Instructional Supplies - Students and Teacher	\$168.52
	Total		\$168.52
Total			\$150,976.32
FOLLETT SCHOOL SOLUT	188320	Technology End User Technologies and Devices G	\$163.11
	Total		\$163.11
	189780	MISCELLANEOUS CONTRACTED SRVS	\$8,399.79
		SOFTWARE - ALL	\$50,528.05

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FOLLETT SCHOOL SOLUT	Total		\$58,927.84
Total			\$59,090.95
FOLLINS, CALEE MARIE	472513	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
FONSECA, MIGUEL	471369	Game Officials	\$205.00
	Total		\$205.00
	471369	Game Officials	\$130.00
	Total		\$130.00
	476605	Game Officials	\$280.00
	Total		\$280.00
Total			\$615.00
FOODSERVICE SUSTAINA	468311	Kitchen Equipment, Parts, Repair, Installation, an	\$41,700.00
	Total		\$41,700.00
	468311	Kitchen Equipment, Parts, Repair, Installation, an	\$169,800.00
	Total		\$169,800.00
Total			\$211,500.00
FORBUS, JEAN NICOLE	187836	Reimbursements	\$199.25
	Total		\$199.25
	188379	Reimbursements	\$280.08
	Total		\$280.08
	188823	Reimbursements	\$143.58
	Total		\$143.58
	189371	Reimbursements	\$180.65
	Total		\$180.65
	189570	Reimbursements	\$61.83
	Total		\$61.83
	189976	Reimbursements	\$206.63
	Total		\$206.63
	190422	Reimbursements	\$200.34

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FORBUS, JEAN NICOLE	Total		\$200.34
	190848	Reimbursements	\$176.68
	Total		\$176.68
	191430	Reimbursements	\$195.71
	Total		\$195.71
	191819	Reimbursements	\$243.28
	Total		\$243.28
Total			\$1,888.03
FORD, ANDRE JAMAR	468877	Game Officials	\$155.00
	Total		\$155.00
	469184	Game Officials	\$130.00
	Total		\$130.00
	469450	Game Officials	\$130.00
		MISC CONTR SERV-GIRLS BASKETBA	\$165.00
	Total		\$295.00
	470638	Game Officials	\$180.00
	Total		\$180.00
	471190	Game Officials	\$180.00
		MISC CONTR SERV-GIRLS BASKETBA	\$130.00
	Total		\$310.00
	471588	Game Officials	\$215.00
	Total		\$215.00
	471588	Game Officials	\$130.00
	Total		\$130.00
	472174	Game Officials	\$130.00
		Total	
Total			\$1,545.00
FORD, COLE J	187837	Travel	\$178.82
	Total		\$178.82
	187907	Reimbursements	\$70.00
	Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FORD, COLE J	188245	Reimbursements	\$142.79
	Total		\$142.79
	188765	Reimbursements	\$498.48
	Total		\$498.48
	188765	Reimbursements	\$241.70
	Total		\$241.70
	189215	Reimbursements	\$283.62
	Total		\$283.62
	189571	Reimbursements	\$53.06
	Total		\$53.06
	190030	Reimbursements	\$216.41
	Total		\$216.41
	190423	Travel	\$483.60
	Total		\$483.60
	190610	Reimbursements	\$469.54
	Total		\$469.54
	190944	Reimbursements	\$324.28
	Total		\$324.28
	191378	Reimbursements	\$549.90
	Total		\$549.90
	191549	Reimbursements	\$607.02
	Total		\$607.02
	191682	Reimbursements	\$527.20
	Total		\$527.20
	191820	Reimbursements	\$524.72
	Total		\$524.72
	192127	Reimbursements	\$1,968.23
	Total		\$1,968.23
	192619	Reimbursements	\$1,100.02
	Total		\$1,100.02

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$8,239.39
FORD, JERROLD	477896	Refunds	\$92.96
	Total		\$92.96
Total			\$92.96
FOREST, CAROL A	468312	DUES	\$100.00
		Reimbursements	\$92.94
	Total		\$192.94
	470998	Reimbursements	\$38.45
	Total		\$38.45
	471918	DUES	\$199.00
		Reimbursements	\$244.00
	Total		\$443.00
	477641	Reimbursements	\$100.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$248.84
	Total		\$348.84
Total			\$1,023.23
FORESTER, JACKSON	465635	Game Officials	\$145.00
	Total		\$145.00
	466010	Game Officials	\$75.00
	Total		\$75.00
Total			\$220.00
FORESTER, RACHEL A	472350	SPEAKER FOR PLC 2/16/24	\$250.00
	Total		\$250.00
Total			\$250.00
FORGEY, JAMES, S.	476874	2Q-JAMES FORGEY LICENSE REIMBURSEMENT	\$104.00
	Total		\$104.00
Total			\$104.00
FORNEY ISD	475649	Student/Group Memberships	\$100.00
	Total		\$100.00
Total			\$100.00
FORT WORTH HERITAGE	474137	Student registration/admission fees/Field Trips	\$1,360.00
	Total		\$1,360.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FORT WORTH HERITAGE	474681	Student registration/admission fees/Field Trips	\$1,100.00
	Total		\$1,100.00
	474682	Student registration/admission fees/Field Trips	\$1,160.00
	Total		\$1,160.00
	475256	Student registration/admission fees/Field Trips	\$210.00
	Total		\$210.00
Total			\$3,830.00
FORT WORTH ISD	466521	Student registration/admission fees/Field Trips	\$400.00
	Total		\$400.00
	473303	Reimbursements	\$995.75
	Total		\$995.75
	474833	Athletics - No Bid Number	\$424.84
	Total		\$424.84
Total			\$1,820.59
FORT WORTH METROPLEX	464240	Game Officials	\$150.00
		MISC CONTR SERV-FOOTBALL	\$150.00
	Total		\$300.00
Total			\$300.00
FORT WORTH MUSEUM OF	466522	Student registration/admission fees/Field Trips	\$750.00
	Total		\$750.00
	468878	Student registration/admission fees/Field Trips	\$1,084.00
	Total		\$1,084.00
	471589	Student registration/admission fees/Field Trips	\$905.00
	Total		\$905.00
	472898	Catering and Meal Services - No Bid Number	\$1,023.50
	Total		\$1,023.50
	473520	Student registration/admission fees/Field Trips	\$755.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FORT WORTH MUSEUM OF

Total		\$755.00
473521	Student registration/admission fees/Field Trips	\$675.00
Total		\$675.00
473899	Student registration/admission fees/Field Trips	\$1,123.50
Total		\$1,123.50
473900	Student registration/admission fees/Field Trips	\$1,164.50
Total		\$1,164.50
474138	Student registration/admission fees/Field Trips	\$785.00
Total		\$785.00
474305	Student registration/admission fees/Field Trips	\$224.00
Total		\$224.00
474472	Student registration/admission fees/Field Trips	\$796.00
Total		\$796.00
474834	Student registration/admission fees/Field Trips	\$755.00
Total		\$755.00
475074	Student registration/admission fees/Field Trips	\$760.00
Total		\$760.00
475257	Student registration/admission fees/Field Trips	\$171.50
Total		\$171.50
475442	Student registration/admission fees/Field Trips	\$462.00
Total		\$462.00
475650	Student registration/admission fees/Field Trips	\$515.00
Total		\$515.00
475651	Student registration/admission fees/Field Trips	\$280.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FORT WORTH MUSEUM OF	Total		\$280.00
	475790	Student registration/admission fees/Field Trips	\$932.50
	Total		\$932.50
	476606	Student registration/admission fees/Field Trips	\$373.00
	Total		\$373.00
	476992	Student registration/admission fees/Field Trips	\$521.00
	Total		\$521.00
	477090	Student registration/admission fees/Field Trips	\$341.00
	Total		\$341.00
	477091	Student registration/admission fees/Field Trips	\$450.00
	Total		\$450.00
	477092	Student registration/admission fees/Field Trips	\$386.00
	Total		\$386.00
	Total		\$15,232.50
FORT WORTH ZOO	476875	Student registration/admission fees/Field Trips	\$438.50
	Total		\$438.50
	476876	Student registration/admission fees/Field Trips	\$545.50
	Total		\$545.50
	477093	Student registration/admission fees/Field Trips	\$578.50
	Total		\$578.50
Total		\$1,562.50	
FORT WORTH, CITY OF	465382	Student registration/admission fees/Field Trips	\$485.00
	Total		\$485.00
Total		\$485.00	
FOSHA, ANDREW, G.	464864	Reimbursements	\$30.59
	Total		\$30.59

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FOSHA, ANDREW, G.	466011	Reimbursements	\$66.10
	Total		\$66.10
	468717	Reimbursements	\$94.91
	Total		\$94.91
	471919	Reimbursements	\$106.08
	Total		\$106.08
	477422	Reimbursements	\$281.59
	Total		\$281.59
Total			\$579.27
FOSTER, ERIC	474473	Game Officials	\$100.00
	Total		\$100.00
	474835	Game Officials	\$100.00
	Total		\$100.00
	475652	Game Officials	\$110.00
	Total		\$110.00
Total			\$310.00
FOSTER, NIKIA D	187838	Reimbursements	\$48.73
	Total		\$48.73
	188175	Reimbursements	\$94.71
	Total		\$94.71
	188900	Reimbursements	\$234.42
	Total		\$234.42
	189372	Reimbursements	\$134.93
	Total		\$134.93
	189572	Reimbursements	\$74.80
	Total		\$74.80
	190101	Reimbursements	\$159.67
	Total		\$159.67
	190524	Reimbursements	\$148.60
	Total		\$148.60
	191257	Reimbursements	\$142.58

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FOSTER, NIKIA D

Total		\$142.58
191683	Reimbursements	\$153.84
Total		\$153.84
191998	Reimbursements	\$102.44
Total		\$102.44
Total		\$1,294.72

FOWLER, JANET

187908	Reimbursements	\$122.22
Total		\$122.22
188296	Reimbursements	\$97.14
Total		\$97.14
188901	Reimbursements	\$79.65
Total		\$79.65
189373	Reimbursements	\$53.71
Total		\$53.71
189669	Reimbursements	\$30.20
Total		\$30.20
190153	Reimbursements	\$64.19
Total		\$64.19
190611	Reimbursements	\$71.29
Total		\$71.29
191061	Reimbursements	\$67.07
Total		\$67.07
191684	Reimbursements	\$75.57
Total		\$75.57
192190	Reimbursements	\$106.60
Total		\$106.60

Total		\$767.64
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FOX, HOLLY

477775	Refunds	\$64.15
Total		\$64.15

Total		\$64.15
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FOX, LUKE J

472514	Reimbursements	\$635.01
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FOX, LUKE J

Total **\$635.01**

Total **\$635.01**

FOX, PAM 465636 Game Officials \$290.00

Total **\$290.00**

466523 Game Officials \$140.00

Total **\$140.00**

Total **\$430.00**

FRANCZVAI, NICOLE R 477897 Travel \$224.28

Total **\$224.28**

Total **\$224.28**

FRANK BUCK ZOO 468040 Student registration/admission fees/Field Trips \$909.00

Total **\$909.00**

474306 Student registration/admission fees/Field Trips \$208.00

Total **\$208.00**

474683 Inst. - No Bid Number Frank Buck Zoo \$869.00

Total **\$869.00**

474836 Student registration/admission fees/Field Trips \$804.00

Total **\$804.00**

475075 Student registration/admission fees/Field Trips \$573.00

Total **\$573.00**

475443 Student registration/admission fees/Field Trips \$147.00

Total **\$147.00**

475653 MISC OPERATING-GENERAL \$82.50

Student registration/admission fees/Field Trips \$275.00

Total **\$357.50**

Total **\$3,867.50**

FRANK, LAWRENCE W 465003 Game Officials \$100.00

Total **\$100.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FRANK, LAWRENCE W	466962	Game Officials	\$100.00
	Total		\$100.00
	467623	Game Officials	\$100.00
	Total		\$100.00
	467802	Game Officials	\$100.00
	Total		\$100.00
Total			\$400.00
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
	474139	Trainings - in person and online	\$8,866.06
	Total		\$8,866.06
	475444	Professional - Memberships/Dues/Subscriptions	\$5,500.00
	Total		\$5,500.00
	475444	Speakers and Authors	\$7,500.00
	Total		\$7,500.00
Total			\$28,591.25
FRANKLIN, JARED	466524	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
FRANKLYN, DONNELL	468551	Game Officials	\$130.00
	Total		\$130.00
	468551	Game Officials	\$130.00
	Total		\$130.00
	469748	Game Officials	\$155.00
	Total		\$155.00
	470046	Game Officials	\$130.00
	Total		\$130.00
	470046	Game Officials	\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FRANKLYN, DONNELL	Total		\$110.00
	470639	Game Officials	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$200.00
	Total		\$355.00
	471191	Game Officials	\$155.00
	Total		\$155.00
	471370	Game Officials	\$150.00
	Total		\$150.00
	472515	Game Officials	\$150.00
		MISC CONTR SERV-BOYS BASKETBAL	\$110.00
	Total		\$260.00
	472515	Game Officials	\$155.00
	Total		\$155.00
	472515	Game Officials	\$200.00
	Total		\$200.00
	Total		
FRANKS, GISELE	475654	Travel	\$127.00
	Total		\$127.00
Total			\$127.00
FRAYDE, JOHN, J.	473522	Reimbursements	\$322.67
	Total		\$322.67
	476607	Reimbursements	\$143.51
	Total		\$143.51
	476607	Reimbursements	\$130.92
	Total		\$130.92
	192128	Reimbursements	\$166.36
	Total		\$166.36
Total			\$763.46
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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FRED J MILLER INC

Total		\$5,952.00
476993	LHS BAND- DRUM MAJOR UNIFORM	\$409.00
Total		\$409.00
477898	LHS COLOR GUARD SUPPLY ORDER	\$1,190.30
Total		\$1,190.30
Total		\$7,551.30

FRED L LAKE & COMPAN

466260	Instructional Supplies - Students and Teacher	\$32.63
Total		\$32.63
466260	Instructional Supplies - Students and Teacher	\$50.63
Total		\$50.63
466963	Instructional Supplies - Students and Teacher	\$500.60
Total		\$500.60
471920	Office Equipment/Supplies	\$170.75
Total		\$170.75
474031	Office Equipment/Supplies	\$168.25
Total		\$168.25
475258	Office Equipment/Supplies	\$90.64
Total		\$90.64
477534	Office Equipment/Supplies	\$84.69
Total		\$84.69
478336	Engraving & Printing Services (Signs, Decals Banne	\$76.67
Total		\$76.67
478709	Office Equipment/Supplies	\$48.67
Total		\$48.67
Total		\$1,223.53

FREDERICK, CAMERON

472175	Game Officials	\$170.00
Total		\$170.00

Total **\$170.00**

FREDERICKSEN, LON L

465004	Game Officials	\$155.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FREDERICKSEN, LON L

Total		\$155.00
465004	Game Officials	\$155.00
Total		\$155.00
465383	Game Officials	\$155.00
Total		\$155.00
465637	Game Officials	\$155.00
Total		\$155.00
466261	Game Officials	\$155.00
Total		\$155.00

Total **\$775.00**

FREDRICKSON, REBECCA	473523	Independent Contractor	\$426.20
Total			\$426.20
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	473523	Independent Contractor	\$440.61

Total **\$440.61**

Total **\$866.81**

FREEBAIRN, STEVEN	469185	Game Officials	\$130.00
Total			\$130.00
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	470640	Game Officials	\$85.00
Total			\$85.00
<hr/>			
	471192	Game Officials	\$165.00
Total			\$165.00

Total **\$380.00**

FREILING, WALTER	477899	Game Officials	\$130.00
Total			\$130.00

Total **\$130.00**

FREIN, PETER	473721	Game Officials	\$10.00
		MISC CONTR SERV-GIRLS SOCCER	\$195.00

Total **\$205.00**

476608 Game Officials \$280.00

Total **\$280.00**

Total **\$485.00**

FRIEND, DONNA	470796	STUDENT MEAL ADVANCES	\$324.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FRIEND, DONNA

Total		\$324.00
472176	STUDENT MEAL ADVANCES	\$1,233.00

Total		\$1,233.00
473722	Employee Travel	\$93.53

Total		\$93.53
475259	STUDENT MEAL ADVANCES	\$90.00

Total		\$90.00
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Total		\$1,740.53
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FRIENDS OF LLELA	467803	Instructional Supplies - Students and Teacher	\$800.00
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Total		\$800.00
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Total		\$800.00
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FRIENDS OF TEXAS PUB	465005	Professional - Memberships/Dues/Subscriptions	\$375.00
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Total		\$375.00
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Total		\$375.00
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FRIENDS ON THE BLOCK	466262	Textbooks for Students Elementary and Secondary EL	\$15,135.00
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Total		\$15,135.00
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477776	Instructional Supplies - Students and Teacher	\$5,045.00
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Total		\$5,045.00
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Total		\$20,180.00
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FRIOS GOURMET POPS	468313	Catering & Food - Meals & Snacks	\$480.00
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Total		\$480.00
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Total		\$480.00
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FRISCO CHAMBER OF CO	464454	Professional - Memberships/Dues/Subscriptions	\$375.00
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Total		\$375.00
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477318	Professional - Memberships/Dues/Subscriptions	\$100.00
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Total		\$100.00
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Total		\$475.00
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FRISCO ISD	464610	Student Registration/Entry Fee	\$130.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FRISCO ISD	Total		\$130.00
	465385	Student Registration/Entry Fee	\$240.00
	Total		\$240.00
	465386	Student Registration/Entry Fee	\$330.00
	Total		\$330.00
	465386	Student Registration/Entry Fee	\$330.00
	Total		\$330.00
	465384	Student Registration/Entry Fee	\$480.00
	Total		\$480.00
	465386	Student Registration/Entry Fee	\$330.00
	Total		\$330.00
	468041	Athletics - No Bid Number	\$618.50
	Total		\$618.50
	471767	Student Registration/Entry Fee	\$60.00
	Total		\$60.00
	473305	Student registration/admission fees/Field Trips	\$100.00
	Total		\$100.00
	473304	Reimbursements	\$182.00
	Total		\$182.00
	473304	Reimbursements	\$505.50
	Total		\$505.50
	Total		\$3,306.00
FRISCO ROUGHRIDERS	468552	Student registration/admission fees/Field Trips	\$350.00
	Total		\$350.00
	468718	Student registration/admission fees/Field Trips	\$433.75
	Total		\$433.75
	468879	Student registration/admission fees/Field Trips	\$265.00
	Total		\$265.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FRISCO ROUGHRIDERS	470303	Student registration/admission fees/Field Trips	\$715.00
	Total		\$715.00
	471921	Student registration/admission fees/Field Trips	\$5,275.00
	Total		\$5,275.00
	471921	Student registration/admission fees/Field Trips	\$1,115.00
	Total		\$1,115.00
	473084	Student registration/admission fees/Field Trips	\$310.00
	Total		\$310.00
	473084	Student registration/admission fees/Field Trips	\$2,145.00
	Total		\$2,145.00
	473524	Student registration/admission fees/Field Trips	\$1,110.00
	Total		\$1,110.00
	473902	Student registration/admission fees/Field Trips	\$1,160.00
	Total		\$1,160.00
	475076	Student registration/admission fees/Field Trips	\$1,331.25
	Total		\$1,331.25
	475077	Student registration/admission fees/Field Trips	\$15.00
	Total		\$15.00
	477094	Athletics - No Bid Number	\$2,500.00
	Total		\$2,500.00
Total			\$16,725.00
FRISCO SPORTS CENTER	467400	Equipment	\$4,379.98
	Total		\$4,379.98
	471193	Equipment	\$3,077.00
	Total		\$3,077.00
	471768	T-Shirts / Staff and Student Apparel	\$256.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FRISCO SPORTS CENTER	Total		\$256.00	
	473306	Equipment	\$496.93	
		GENERAL SUPPLIES	\$0.07	
	Total		\$497.00	
	474474	GENERAL SUPPLIE-GIRLS ATHLETIC	\$1,285.00	
		Uniforms/athletic wear	\$135.00	
	Total		\$1,420.00	
	Total		\$9,629.98	
	FRONTIER	467804	PHONES-TECHNOLOGY DEPA	\$31,294.73
			Technology Enterprise Technologies Communicati	\$15,647.36
Total		\$46,942.09		
476877		Technology Enterprise Technologies Communicati	\$20,311.24	
Total		\$20,311.24		
476877		Technology Enterprise Technologies Communicati	\$154,841.40	
Total		\$154,841.40		
477956		PHONES-TECHNOLOGY DEPA	\$24,667.23	
		Technology Enterprise Technologies Communicati	\$29,615.47	
Total		\$54,282.70		
478710		Technology Enterprise Technologies Communicati	\$24,516.30	
Total		\$24,516.30		
479056		Technology Enterprise Technologies Communicati	\$24,516.30	
Total		\$24,516.30		
Total		\$325,410.03		
FRONTIER COMMUNICATI		466964	Technology - No Bid Number	\$166.38
		Total		\$166.38
		467805	Technology - No Bid Number	\$168.30
	Total		\$168.30	
	468719	Technology - No Bid Number	\$168.30	
	Total		\$168.30	

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FRONTIER COMMUNICATI	469926	Technology - No Bid Number	\$168.30
	Total		\$168.30
	471371	Technology - No Bid Number	\$221.58
	Total		\$221.58
	473085	Technology - No Bid Number	\$221.58
	Total		\$221.58
	474140	Technology - No Bid Number	\$233.58
	Total		\$233.58
	475655	Technology - No Bid Number	\$234.17
	Total		\$234.17
	476878	Technology - No Bid Number	\$234.17
	Total		\$234.17
	477642	Technology - No Bid Number	\$234.17
	Total		\$234.17
Total			\$2,050.53
FRONTLINE TECHNOLOGI	467806	Technology Information and Operational Support	\$13,234.11
	Total		\$13,234.11
	467806	Special Education Contracted Services	\$53,554.38
	Total		\$53,554.38
	467806	Special Education Contracted Services	\$86,312.13
	Total		\$86,312.13
	471769	Technology Information and Operational Support	\$38,763.97
	Total		\$38,763.97
	471769	Technology Information and Operational Support	\$15,185.08
	Total		\$15,185.08
	474307	GENERAL SUPPLIES	\$10,400.00
		Technology End User Technologies and Devices D	\$2,600.00
	Total		\$13,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FRONTLINE TECHNOLOGI	475260	Technology End User Technologies and Devices D	\$6,750.00
	Total		\$6,750.00
	478337	Special Education Contracted Services	\$57,295.46
	Total		\$57,295.46
	478337	Special Education Contracted Services	\$91,903.95
	Total		\$91,903.95
	478949	Technology Information and Operational Support	\$30,428.60
	Total		\$30,428.60
	478949	Technology Information and Operational Support	\$19,185.51
	Total		\$19,185.51
	478949	Technology Information and Operational Support	\$50,555.52
	Total		\$50,555.52
	478949	Special Education Contracted Services	\$812.50
	Total		\$812.50
Total			\$476,981.21
FRY, TERRY	466263	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
FRYARS, ANTHONY	476263	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
FRYE, FRANKLIN	472715	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
FUGLER, JP	471194	Independent Contractor	\$350.00
	Total		\$350.00
	474684	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$700.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FULL COMPASS SYSTEMS	188800	Instructional Supplies - Students and Teacher	\$113.00
	Total		\$113.00
Total			\$113.00
FULLER, JAMES	477423	Reimbursements	\$1,502.56
	Total		\$1,502.56
Total			\$1,502.56
FULLY PROMOTED COLLE	466965	Admin Service/Retirement Recognition/Employee Reco	\$870.00
	Total		\$870.00
	466965	T-Shirts / Staff and Student Apparel	\$790.00
	Total		\$790.00
	466965	T-Shirts / Staff and Student Apparel	\$20.00
	Total		\$20.00
	466965	T-Shirts / Staff and Student Apparel	\$620.00
	Total		\$620.00
	466965	T-Shirts / Staff and Student Apparel	\$610.00
	Total		\$610.00
	466965	T-Shirts / Staff and Student Apparel	\$240.00
	Total		\$240.00
	466965	T-Shirts / Staff and Student Apparel	\$970.00
	Total		\$970.00
	466965	T-Shirts / Staff and Student Apparel	\$80.00
	Total		\$80.00
	466965	T-Shirts / Staff and Student Apparel	\$670.00
	Total		\$670.00
	466965	T-Shirts / Staff and Student Apparel	\$70.00
	Total		\$70.00
	466965	T-Shirts / Staff and Student Apparel	\$260.00
	Total		\$260.00
	466965	T-Shirts / Staff and Student Apparel	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FULLY PROMOTED COLLE

Total		\$150.00
466965	T-Shirts / Staff and Student Apparel	\$110.00
Total		\$110.00
466965	T-Shirts / Staff and Student Apparel	\$150.00
Total		\$150.00
466965	T-Shirts / Staff and Student Apparel	\$130.00
Total		\$130.00
466965	T-Shirts / Staff and Student Apparel	\$110.00
Total		\$110.00
466965	T-Shirts / Staff and Student Apparel	\$940.00
Total		\$940.00
466965	T-Shirts / Staff and Student Apparel	\$490.00
Total		\$490.00
466965	T-Shirts / Staff and Student Apparel	\$960.00
Total		\$960.00
466965	T-Shirts / Staff and Student Apparel	\$200.00
Total		\$200.00
466965	T-Shirts / Staff and Student Apparel	\$20.00
Total		\$20.00
466965	T-Shirts / Staff and Student Apparel	\$210.00
Total		\$210.00
466965	T-Shirts / Staff and Student Apparel	\$1,000.00
Total		\$1,000.00
466965	T-Shirts / Staff and Student Apparel	\$150.00
Total		\$150.00
466965	T-Shirts / Staff and Student Apparel	\$1,000.00
Total		\$1,000.00
466965	T-Shirts / Staff and Student Apparel	\$10.00
Total		\$10.00
466965	T-Shirts / Staff and Student Apparel	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FULLY PROMOTED COLLE

Total		\$120.00
466965	Be the One Shirts	\$180.00
Total		\$180.00
466965	GENERAL SUPPLIE-PEIMS COORDINA	\$50.00
	GENERAL SUPPLIES	\$40.00
	T-Shirts / Staff and Student Apparel	\$50.00
Total		\$140.00
466965	T-Shirts / Staff and Student Apparel	\$50.00
Total		\$50.00
466965	T-Shirts / Staff and Student Apparel	\$40.00
Total		\$40.00
466965	T-Shirts / Staff and Student Apparel	\$320.00
Total		\$320.00
466965	T-Shirts - Be the One	\$210.00
Total		\$210.00
466965	T-Shirts / Staff and Student Apparel	\$330.00
Total		\$330.00
466965	T-Shirts / Staff and Student Apparel	\$250.00
Total		\$250.00
466965	T-Shirts / Staff and Student Apparel	\$170.00
Total		\$170.00
466965	T-Shirts / Staff and Student Apparel	\$120.00
Total		\$120.00
466965	T-Shirts / Staff and Student Apparel	\$370.00
Total		\$370.00
466965	T-Shirts / Staff and Student Apparel	\$80.00
Total		\$80.00
466965	T-Shirts / Staff and Student Apparel	\$90.00
Total		\$90.00
466965	T-Shirts / Staff and Student Apparel	\$10.00
Total		\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FULLY PROMOTED COLLEGE	466965	T-Shirts / Staff and Student Apparel	\$200.00
	Total		\$200.00
	466965	T-Shirts / Staff and Student Apparel	\$60.00
	Total		\$60.00
	466965	T-Shirts / Staff and Student Apparel	\$520.00
	Total		\$520.00
	467401	T-Shirts / Staff and Student Apparel	\$290.00
	Total		\$290.00
	467401	T-Shirts / Staff and Student Apparel	\$150.00
	Total		\$150.00
	467401	T-Shirts / Staff and Student Apparel	\$220.00
	Total		\$220.00
	467401	T-Shirts / Staff and Student Apparel	\$900.00
	Total		\$900.00
	468314	T-Shirts / Staff and Student Apparel	\$152.44
	Total		\$152.44
	468314	T-Shirts / Staff and Student Apparel	\$30.00
	Total		\$30.00
	468314	T-Shirts / Staff and Student Apparel	\$420.00
	Total		\$420.00
	469451	T-Shirts / Staff and Student Apparel	\$3,554.60
	Total		\$3,554.60
Total			\$19,807.04
FULTON, MICHAEL	471922	Employee Travel	\$1,005.67
	Total		\$1,005.67
	473086	Student Travel (Fieldtrips - Use 57-150)	\$587.54
	Total		\$587.54
Total			\$1,593.21
FULTON'S METAL	466012	Safety & Security Guardian Products and Serv	\$223.20
	Total		\$223.20

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

FULTON'S METAL	472177	2T - MEE - 110785 - NEED TO EXTEND METAL ON GATES	\$137.90
	Total		\$137.90
Total			\$361.10
FUZZY'S TACO SHOP	468720	Catering & Food - Meals & Snacks	\$3,286.57
	Total		\$3,286.57
Total			\$3,286.57
G T DISTRIBUTORS INC	473723	Safety & Security Physical Security General	\$2,040.99
	Total		\$2,040.99
	475078	Safety & Security Guardian Products and Servic	\$5,013.99
	Total		\$5,013.99
	475261	Safety & Security Physical Security General	\$4,051.99
	Total		\$4,051.99
	476609	Safety & Security Guardian Training- Simulated	\$3,329.10
	Total		\$3,329.10
	476994	Safety & Security Guardian Firearms General	\$4,540.00
	Total		\$4,540.00
	477424	Safety & Security Guardian Training- Simulated	\$369.90
	Total		\$369.90
	478069	Safety & Security Guardian No Bid Number	\$1,990.49
	Total		\$1,990.49
Total			\$21,336.46
GABEL, KERRY	474475	STUDENT MEAL ADVANCES	\$56.00
	Total		\$56.00
	476445	Reimbursements	\$422.46
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$114.10
	Total		\$536.56
Total			\$592.56
GAFFORD, LANITA	465873	Travel	\$57.78

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GAFFORD, LANITA

Total		\$57.78
471923	Travel	\$32.56
Total		\$32.56
473525	Travel	\$34.24
Total		\$34.24

Total **\$124.58**

GAGE, CHRISTOPHER	469452	Reimbursements	\$494.40
	Total		\$494.40
	476264	Reimbursements	\$659.14
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$203.00
	Total		\$862.14

Total **\$1,356.54**

GAIL'S FLAG & GOLF C	188047	Banners and Flags Signs, Decals, Banners, Supplies	\$120.00
	Total		\$120.00
	188548	Equipment	\$3,480.00
	Total		\$3,480.00
	189927	T-Shirts / Staff and Student Apparel	\$200.00
	Total		\$200.00
	189927	T-Shirts / Staff and Student Apparel	\$3,631.79
	Total		\$3,631.79
	189927	T-Shirts / Staff and Student Apparel	\$2,975.00
	Total		\$2,975.00
	190388	T-Shirts / Staff and Student Apparel	\$2,331.00
	Total		\$2,331.00
	190388	T-Shirts / Staff and Student Apparel	\$192.69
	Total		\$192.69
	190815	T-Shirts / Staff and Student Apparel	\$408.00
	Total		\$408.00

Total **\$13,338.48**

GAINES, MARCUS	465006	Game Officials	\$135.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GAINES, MARCUS	Total		\$135.00
	471590	Game Officials	\$180.00
	Total		\$180.00
Total			\$315.00
GAINESVILLE AREA	465638	General Miscellaneous Other Related Products and S	\$50.00
	Total		\$50.00
	477205	Professional - Memberships/Dues/Subscriptions	\$75.00
	Total		\$75.00
Total			\$125.00
GALL, ADRIENNE	464611	Reimbursements	\$108.60
	Total		\$108.60
	465874	Reimbursements	\$119.26
	Total		\$119.26
	467239	Reimbursements	\$38.92
	Total		\$38.92
	469927	Reimbursements	\$275.63
	Total		\$275.63
	476265	Reimbursements	\$234.91
	Total		\$234.91
Total			\$777.32
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	

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GALLS LLC	188151	Safety & Security Guardian Products and Servic	\$1,849.40
	Total		\$1,849.40
	188151	Safety & Security Guardian Products and Servic	(\$221.58)
	Total		(\$221.58)
	188354	Safety & Security Guardian Products and Servic	\$87.55
	Total		\$87.55
	188354	Safety & Security Guardian Products and Servic	\$1,050.60
	Total		\$1,050.60
	188354	Safety & Security Guardian Products and Servic	(\$438.24)
	Total		(\$438.24)
	188354	Safety & Security Guardian Products and Servic	\$231.16
	Total		\$231.16
	188568	Safety & Security Guardian Products and Servic	\$224.11
	Total		\$224.11
	188745	Safety & Security Guardian Products and Servic	\$248.97
		UNIFORMS	\$1,493.82
	Total		\$1,742.79
	188745	Safety & Security Guardian Products and Servic	(\$248.97)
	Total		(\$248.97)
	188882	Safety & Security Guardian Products and Servic	\$525.38
	Total		\$525.38
	188882	Safety & Security Guardian Products and Servic	\$1,050.66
	Total		\$1,050.66
	188882	Safety & Security Guardian Products and Servic	\$262.66

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GALLS LLC

Total		\$262.66
188882	Safety & Security Guardian Products and Servic	\$299.94
Total		\$299.94
188956	Safety & Security Guardian Products and Servic	\$279.99
Total		\$279.99
189151	Safety & Security Guardian Products and Servic	\$248.97
	UNIFORMS	\$1,064.35
Total		\$1,313.32
189151	Safety & Security Guardian Products and Servic	(\$248.97)
Total		(\$248.97)
189151	Safety & Security Guardian Products and Servic	(\$287.97)
Total		(\$287.97)
189151	Safety & Security Guardian Products and Servic	\$241.68
Total		\$241.68
189195	Safety & Security Guardian Products and Servic	\$241.68
Total		\$241.68
189268	Safety & Security Guardian Products and Servic	\$1,476.28
	UNIFORMS	\$925.71
Total		\$2,401.99
189268	Safety & Security Guardian Products and Servic	\$247.96
Total		\$247.96
189459	Safety & Security Guardian Products and Servic	\$6.57
	UNIFORMS	\$225.68
Total		\$232.25
189459	Safety & Security Guardian Products and Servic	\$407.07
	UNIFORMS	\$212.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GALLS LLC

Total		\$619.37
189646	Safety & Security Guardian Products and Servic	\$247.96
Total		\$247.96
190229	Safety & Security Guardian Products and Servic	\$1,210.81
Total		\$1,210.81
190359	Safety & Security Guardian Products and Servic	\$567.05
Total		\$567.05
191607	Safety & Security Guardian Products and Servic	\$519.04
Total		\$519.04
191986	Safety & Security Guardian Products and Servic	\$346.04
Total		\$346.04
192175	Safety & Security Guardian Products and Servic	\$173.02
Total		\$173.02
192175	Safety & Security Guardian Products and Servic	\$313.32
Total		\$313.32
192572	Safety & Security Guardian Products and Servic	\$797.58
Total		\$797.58
192572	Safety & Security Guardian Products and Servic	\$256.99
Total		\$256.99
192698	Safety & Security Guardian Products and Servic	\$152.84
Total		\$152.84
192698	Safety & Security Guardian Products and Servic	\$265.86
Total		\$265.86
192745	Safety & Security Guardian Products and Servic	\$76.43

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GALLS LLC	Total		\$76.43
Total			\$21,587.43
GALUPI, CAGE	467807	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
GAME COURT SERVICES	466013	2R-DEM-67478-REP BASKETBALL GOALS AND RELATED PAR	\$6,176.00
	Total		\$6,176.00
	476266	2R - LHS - 116955 - BASKETBALL GOAL WON'T GO UP	\$685.00
	Total		\$685.00
Total			\$6,861.00
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
	188016	T-Shirts / Staff and Student Apparel	\$126.22
	Total		\$126.22
	188117	Lamar #Be Kind Shirt	\$1,610.40
	Total		\$1,610.40
	188117	T-Shirts / Staff and Student Apparel	\$202.15
	Total		\$202.15
	188117	T-Shirts / Staff and Student Apparel-Strauss	\$559.50
	Total		\$559.50
	188117	T-Shirts / Staff and Student Apparel	\$809.25
	Total		\$809.25
	188117	T-Shirts / Staff and Student Apparel	\$340.20
	Total		\$340.20
	188328	T-Shirts / Staff and Student Apparel	\$513.60
	Total		\$513.60
	188328	T-Shirts / Staff and Student Apparel	\$283.00
	Total		\$283.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GANDY INK	188328	T-Shirts / Staff and Student Apparel	\$366.00
	Total		\$366.00
	188328	T-Shirts / Staff and Student Apparel	\$876.75
	Total		\$876.75
	188400	T-Shirts / Staff and Student Apparel	\$346.50
	Total		\$346.50
	188400	T-Shirts / Staff and Student Apparel	\$204.60
	Total		\$204.60
	188545	T-Shirts / Staff and Student Apparel	\$291.48
	Total		\$291.48
	188545	T-Shirts / Staff and Student Apparel	\$586.50
	Total		\$586.50
	188609	T-Shirts / Staff and Student Apparel	\$255.00
	Total		\$255.00
	188609	T-Shirts / Staff and Student Apparel	\$1,377.00
	Total		\$1,377.00
	188609	T-Shirts / Staff and Student Apparel	\$900.55
	Total		\$900.55
	188609	T-Shirts / Staff and Student Apparel	\$1,091.40
	Total		\$1,091.40
	188609	Uniforms/athletic wear	\$311.00
	Total		\$311.00
	188714	T-Shirts / Staff and Student Apparel-Thomas	\$406.25
	Total		\$406.25
	188714	T-Shirts / Staff and Student Apparel	\$693.55
	Total		\$693.55
	188714	T-Shirts / Staff and Student Apparel	\$1,026.80
	Total		\$1,026.80
	188714	T-Shirts / Staff and Student Apparel	\$416.92

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GANDY INK

Total		\$416.92
188854	T-Shirts / Staff and Student Apparel	\$869.55
Total		\$869.55
188930	T-Shirts / Staff and Student Apparel-Strauss	\$581.25
Total		\$581.25
188996	T-Shirts / Staff and Student Apparel	\$597.97
Total		\$597.97
188996	T-Shirts / Staff and Student Apparel	\$158.60
Total		\$158.60
188996	T-Shirts / Staff and Student Apparel	\$12.35
Total		\$12.35
188996	T-Shirts / Staff and Student Apparel	\$752.85
Total		\$752.85
189056	T-Shirts / Staff and Student Apparel	\$542.50
Total		\$542.50
189056	T-Shirts / Staff and Student Apparel	\$473.40
Total		\$473.40
189175	T-Shirts / Staff and Student Apparel	\$902.19
Total		\$902.19
189175	Athletics Miscellaneous Other Related Products and	\$1,487.50
Total		\$1,487.50
189175	T-Shirts / Staff and Student Apparel	\$513.82
Total		\$513.82
189175	T-Shirts / Staff and Student Apparel	\$753.50
Total		\$753.50
189243	T-Shirts / Staff and Student Apparel	\$138.35
Total		\$138.35
189243	T-Shirts / Staff and Student Apparel	\$1,099.00
Total		\$1,099.00
189243	T-Shirts / Staff and Student Apparel stuco	\$384.75

LEWISVILLE ISD CHECK REGISTER
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GANDY INK

Total		\$384.75
189243	Uniforms/athletic wear	\$279.15
Total		\$279.15
189243	Athletics Miscellaneous Other Related Products and	\$229.20
Total		\$229.20
189243	T-Shirts / Staff and Student Apparel	\$217.22
Total		\$217.22
189327	T-Shirts / Staff and Student Apparel	\$1,860.82
Total		\$1,860.82
189435	T-Shirts / Staff and Student Apparel	\$1,149.50
Total		\$1,149.50
189435	Administrative Miscellaneous Other Related Product	\$809.20
Total		\$809.20
189610	T-Shirts / Staff and Student Apparel	\$42.25
Total		\$42.25
189749	T-Shirts / Staff and Student Apparel	\$264.35
Total		\$264.35
189786	T-Shirts / Staff and Student Apparel	\$414.38
Total		\$414.38
189994	T-Shirts / Staff and Student Apparel	\$505.53
Total		\$505.53
190055	T-Shirts / Staff and Student Apparel	\$130.20
Total		\$130.20
190332	Uniforms/athletic wear	\$123.18
Total		\$123.18
190332	T-Shirts / Staff and Student Apparel	\$438.55
Total		\$438.55
190386	T-Shirts / Staff and Student Apparel	\$1,147.92
Total		\$1,147.92

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GANDY INK	190386	T-Shirts / Staff and Student Apparel	\$2,180.00
	Total		\$2,180.00
	190386	T-Shirts / Staff and Student Apparel	\$763.50
	Total		\$763.50
	190488	Awards and Incentives - Degan's 50th Anniversary	\$544.50
		GENERAL SUPPLIE-GENERAL	\$1,039.50
	Total		\$1,584.00
	190645	T-Shirts / Staff and Student Apparel	\$472.39
	Total		\$472.39
	190729	T-Shirts / Staff and Student Apparel	\$424.96
	Total		\$424.96
	474837	Instructional Supplies - Students and Teacher	\$189.12
		MISC OPERATING-GENERAL	\$33.38
	Total		\$222.50
	475445	T-Shirts / Staff and Student Apparel	\$1,175.72
	Total		\$1,175.72
	475791	STOCK - SUMMER UNIFORMS	\$1,890.77
	Total		\$1,890.77
	475791	STOCK - SUMMER UNIFORMS	\$324.18
	Total		\$324.18
	475945	T-Shirts / Staff and Student Apparel	\$913.27
	Total		\$913.27
	476267	T-Shirts / Staff and Student Apparel-ThomasBass	\$724.84
	Total		\$724.84
	476267	T-Shirts / Staff and Student Apparel	\$965.65
	Total		\$965.65
	476610	T-Shirts / Staff and Student Apparel	\$114.06
	Total		\$114.06
	476610	STOCK - SUMMER UNIFORMS	\$518.29

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GANDY INK	Total		\$518.29
	476879	Admin Service/Retirement Recognition/Employee Reco	\$250.83
	Total		\$250.83
	476879	T-Shirts / Staff and Student Apparel	\$1,255.14
	Total		\$1,255.14
	477425	T-Shirts / Staff Apparel	\$1,329.40
	Total		\$1,329.40
	477997	T-Shirts / Staff and Student Apparel	\$1,026.50
	Total		\$1,026.50
	478216	T-Shirts / Staff and Student Apparel	\$2,503.45
	Total		\$2,503.45
	478277	T-Shirts / Staff and Student Apparel	\$2,205.00
	Total		\$2,205.00
	478451	T-Shirts / Staff and Student Apparel	\$1,921.00
	Total		\$1,921.00
	478824	T-Shirts / Staff and Student Apparel	\$1,289.45
	Total		\$1,289.45
	478950	CONVOCATION 2024- CHOIR SHIRTS FOR HS STUDENTS	\$1,129.13
	Total		\$1,129.13
	478950	CONVOCATION 2024- CHOIR SHIRTS FOR HS STUDENTS	\$29.30
	Total		\$29.30
	478950	T-Shirts / Staff and Student Apparel	\$1,149.80
	Total		\$1,149.80
	478950	T-Shirts / Staff and Student Apparel	\$516.46
	Total		\$516.46
	478950	STOCK - UNIFORMS	\$3,454.65
	Total		\$3,454.65
Total			\$63,371.19
GANESAN , SIVAKUMAR	472351	Refunds	\$30.00

LEWISVILLE ISD CHECK REGISTER
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GANESAN , SIVAKUMAR	Total		\$30.00
Total			\$30.00
GANN, MICHAEL D	472716	Professional - No Bid Number	\$250.00
	Total		\$250.00
Total			\$250.00
GANNAWAY, BEVIN G	464612	Reimbursements	\$32.42
	Total		\$32.42
	468042	Reimbursements	\$20.76
	Total		\$20.76
	470304	Reimbursements	\$27.97
	Total		\$27.97
	190154	Reimbursements	\$45.76
	Total		\$45.76
	190694	Reimbursements	\$23.12
	Total		\$23.12
	191258	Reimbursements	\$40.80
	Total		\$40.80
	191685	Reimbursements	\$38.46
	Total		\$38.46
	192034	Reimbursements	\$42.01
	Total		\$42.01
Total			\$271.30
GANNON, KATHERINE	477900	Refunds	\$72.35
	Total		\$72.35
Total			\$72.35
GARAGIOLA, ROBERT P	471770	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
GARAY, JOHN	466966	Refunds-Knapp	\$15.00
	Total		\$15.00
Total			\$15.00
GARCIA NAJERA, DANIE	464613	Reimbursements	\$283.03

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GARCIA NAJERA, DANIE	Total		\$283.03
	466264	Reimbursements	\$328.74
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$40.61
	Total		\$369.35
	468043	Reimbursements	\$256.89
	Total		\$256.89
	189374	Reimbursements	\$242.94
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$24.24
	Total		\$267.18
	189876	Reimbursements	\$76.64
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$28.95	
Total		\$105.59	
Total			\$1,282.04
GARCIA, DAVID	471372	Game Officials	\$170.00
	Total		\$170.00
	471591	Game Officials	\$235.00
	Total		\$235.00
Total			\$405.00
GARCIA, HANNAH, D.	464614	Reimbursements	\$54.50
	Total		\$54.50
	477643	Reimbursements	\$38.12
	Total		\$38.12
Total			\$92.62
GARCIA, KEYLA, M.	464615	Reimbursements	\$24.04
	Total		\$24.04
	466265	Reimbursements	\$28.36
	Total		\$28.36
	468044	Reimbursements	\$33.21
	Total		\$33.21
	469453	Reimbursements	\$24.37
	Total		\$24.37
	471771	Reimbursements	\$16.88

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GARCIA, KEYLA, M.	Total		\$16.88	
	473307	Reimbursements	\$24.19	
	Total		\$24.19	
	476268	Reimbursements	\$28.14	
	Total		\$28.14	
	477535	Reimbursements	\$30.08	
Total		\$30.08		
Total			\$209.27	
GARCIA, MARK D	187909	Reimbursements	\$202.14	
	Total		\$202.14	
	188442	Reimbursements	\$199.91	
	Total		\$199.91	
	188824	Reimbursements	\$242.48	
	Total		\$242.48	
	189375	Reimbursements	\$204.29	
	Total		\$204.29	
	189734	Reimbursements	\$130.61	
	Total		\$130.61	
	190102	Reimbursements	\$255.73	
	Total		\$255.73	
	190695	Reimbursements	\$262.84	
	Total		\$262.84	
	191062	Reimbursements	\$193.30	
	Total		\$193.30	
	191550	Reimbursements	\$279.79	
	Total		\$279.79	
	192282	Reimbursements	\$210.72	
	Total		\$210.72	
	Total			\$2,181.81
	GARCIA, ROGELIO	465639	Game Officials	\$380.00
		Total		\$380.00

LEWISVILLE ISD CHECK REGISTER
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GARCIA, ROGELIO	466526	Game Officials	\$140.00
	Total		\$140.00
	467402	Game Officials	\$110.00
	Total		\$110.00
Total			\$630.00
GARCIA, SONIA	472352	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
GARDEN OF ENGLISH	478217	Professional Development Registrations - Non-Travel	\$1,300.00
	Total		\$1,300.00
Total			\$1,300.00
GARDEN RIDGE CHURCH	478628	Facility, Table and Chair and Portapotty Rentals	\$600.00
	Total		\$600.00
Total			\$600.00
GARDNER, BRANDON	470641	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
GARDNER, LORI	468315	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
GARDNER'S CHALLENGER	470047	JROTC Program	\$336.34
	Total		\$336.34
Total			\$336.34
GARLINGER, JACOB	465007	Reimbursements	\$47.47
	Total		\$47.47
	469928	Reimbursements	\$160.00
	Total		\$160.00
	478218	Reimbursements	\$1,164.98
	Total		\$1,164.98
Total			\$1,372.45
GARRETT, JACKSON	465008	Game Officials	\$80.00

LEWISVILLE ISD CHECK REGISTER
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GARRETT, JACKSON	Total		\$80.00
Total			\$80.00
GARRETT, MATTHEW S	192334	Employee Travel	\$1,430.19
	Total		\$1,430.19
	192620	Reimbursements	\$104.95
		TRAVEL & SUBSIST-NON EMPLOYEES	\$951.25
	Total		\$1,056.20
Total			\$2,486.39
GARRETT, MELODIE N	472178	Professional Development Registrations - Travel,G	\$75.00
	Total		\$75.00
	472353	Reimbursements	\$548.73
	Total		\$548.73
Total			\$623.73
GARRETT, RACHEL	464313	Reimbursements	\$6.86
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$431.66
	Total		\$438.52
	188529	Reimbursements	\$289.64
	Total		\$289.64
	188766	Reimbursements	\$289.25
	Total		\$289.25
	189295	Reimbursements	\$193.03
	Total		\$193.03
	189573	Reimbursements	\$111.74
	Total		\$111.74
	190307	Reimbursements	\$123.41
	Total		\$123.41
	190612	Reimbursements	\$147.47
	Total		\$147.47
	191139	Reimbursements	\$136.48
	Total		\$136.48
	191999	Reimbursements	\$422.90

LEWISVILLE ISD CHECK REGISTER
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GARRETT, RACHEL	Total		\$422.90
	192462	Reimbursements	\$192.76
	Total		\$192.76
	192781	Reimbursements	\$85.75
	Total		\$85.75
Total			\$2,430.95
GARTNER INC	465387	Technology Enterprise Technologies General	\$44,752.00
	Total		\$44,752.00
Total			\$44,752.00
GARY KINCAID SCALE C	466014	Athletics - No Bid Number	\$185.00
		CONTRACTED MAIN-FOOTBALL	\$740.00
	Total		\$925.00
	470048	Athletics - No Bid Number	\$817.00
	Total		\$817.00
Total			\$1,742.00
GARY, EVAN L	188176	Gary September 2023 mileage Reimbursements	\$10.02
	Total		\$10.02
	188825	Gary Oct 2023 mileage Reimbursements	\$18.41
	Total		\$18.41
	189296	Evan Gary Nov 2023 mileage Reimbursements	\$24.63
	Total		\$24.63
Total			\$53.06
GARY-FURDGE, CHERYL	464616	Reimbursements	\$39.05
	Total		\$39.05
Total			\$39.05
GARZA, ELLEN G	187910	Reimbursements	\$102.14
	Total		\$102.14
	188380	Reimbursements	\$88.03
	Total		\$88.03
	188973	Reimbursements	\$109.83

LEWISVILLE ISD CHECK REGISTER
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GARZA, ELLEN G	Total		\$109.83
	189376	Reimbursements	\$55.81
	Total		\$55.81
	190308	Reimbursements	\$172.62
	Total		\$172.62
	190779	Reimbursements	\$117.26
	Total		\$117.26
	191259	Reimbursements	\$98.29
	Total		\$98.29
	191769	Reimbursements	\$186.67
	Total		\$186.67
	192236	Reimbursements	\$73.70
	Total		\$73.70
	Total		\$1,004.35
GASS, TULLY MICHAEL	471373	Game Officials	\$150.00
		MISC CONTR SERV-GIRLS BASKETBA	\$130.00
	Total		\$280.00
	471592	Game Officials	\$85.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$240.00
	472516	Game Officials	\$215.00
	Total		\$215.00
	Total		\$735.00
	GATTIS, JOSH	468045	SMBC ADULT MEAL Reimbursements
Total		\$138.00	
Total		\$138.00	
GATTIS, REBECCA	468046	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total		\$138.00	
GAVIN, KATHERINE, E	466249	Reimbursements	\$5.96
	Total		\$5.96
	468047	Reimbursements	\$3.67

LEWISVILLE ISD CHECK REGISTER
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GAVIN, KATHERINE, E	Total		\$3.67
	473724	Reimbursements	\$10.32
	Total		\$10.32
	476269	Reimbursements	\$14.54
	Total		\$14.54
	477536	Reimbursements	\$5.63
Total		\$5.63	
Total			\$40.12
GC OFFICIATING	469929	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
GEBCO ASSOCIATES LP	470305	2Q-ASBESTOS REFRESHER TRAINING 1/17/2024	\$290.00
	Total		\$290.00
Total			\$290.00
GEE,MARLON	469749	Game Officials	\$165.00
	Total		\$165.00
	470049	Game Officials	\$100.00
	Total		\$100.00
	470642	Game Officials	\$180.00
	Total		\$180.00
	470642	Game Officials	\$110.00
	Total		\$110.00
	471195	Game Officials	\$165.00
		MISC CONTR SERV-GIRLS BASKETBA	\$130.00
	Total		\$295.00
	471374	Game Officials	\$155.00
	Total		\$155.00
	471924	Game Officials	\$155.00
	Total		\$155.00
	472517	Game Officials	\$245.00
	Total		\$245.00

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Total			\$1,405.00
GEORGE, WINFRED	473308	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
GERDE, DEANNA	478951	Travel-Gerde	\$79.74
	Total		\$79.74
Total			\$79.74
GERMANY, JAYNE	187839	Reimbursements	\$46.18
	Total		\$46.18
	188443	Reimbursements	\$67.73
	Total		\$67.73
	189474	Reimbursements	\$108.21
	Total		\$108.21
	190849	Reimbursements	\$125.16
	Total		\$125.16
	191955	Reimbursements	\$19.39
	Total		\$19.39
	192191	Reimbursements	\$32.16
	Total		\$32.16
Total			\$398.83
GESCH, LYDIA	475262	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GEYER INSTRUCTIONAL	473087	Instructional Supplies - Students and Teacher	\$412.50
	Total		\$412.50
Total			\$412.50
GIBSON CONSULTING	466967	Professional Miscellaneous Other Related Products	\$16,611.50
	Total		\$16,611.50
	468553	Professional Miscellaneous Other Related Products	\$16,611.50
	Total		\$16,611.50

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GIBSON CONSULTING	469454	Professional Miscellaneous Other Related Products	\$16,611.50
	Total		\$16,611.50
	470643	Professional Miscellaneous Other Related Products	\$16,611.50
	Total		\$16,611.50
	471925	Professional Miscellaneous Other Related Products	\$16,611.50
	Total		\$16,611.50
	475946	Professional Miscellaneous Other Related Products	\$16,611.50
Total			\$99,669.00
GIBSON, ADRIANA	472354	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
GIBSON, ARIANNA	465388	Game Officials	\$110.00
	Total		\$110.00
	466527	Game Officials	\$110.00
	Total		\$110.00
	468880	Game Officials	\$155.00
	Total		\$155.00
	469750	Game Officials	\$155.00
	Total		\$155.00
	470050	Game Officials	\$155.00
	Total		\$155.00
	472179	Game Officials	\$130.00
	Total		\$130.00
Total			\$815.00
GIBSON, JAMONICA	470999	Refunds	\$86.40
	Total		\$86.40
Total			\$86.40
GIBSON, JULIE J	188297	Reimbursements	\$56.07

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GIBSON, JULIE J	Total		\$56.07
	189475	Reimbursements	\$101.52
	Total		\$101.52
	190525	Reimbursements	\$74.57
	Total		\$74.57
	191956	Reimbursements	\$54.00
	Total		\$54.00
Total			\$286.16
GILBERT, CANDI, R.	466015	Travel	\$6.81
	Total		\$6.81
Total			\$6.81
GILBERT, ERIEANNA	465009	Game Officials	\$155.00
	Total		\$155.00
	465389	Game Officials	\$155.00
	Total		\$155.00
	466266	Game Officials	\$110.00
	Total		\$110.00
	466528	Game Officials	\$110.00
	Total		\$110.00
	467404	Game Officials	\$130.00
	Total		\$130.00
	467404	Game Officials	\$155.00
	Total		\$155.00
	Total		
GILBERT, PAXTON	475079	Game Officials	\$300.00
	Total		\$300.00
Total			\$300.00
GILBREATH, DOMONIQUE	464617	Reimbursements	\$69.04
	Total		\$69.04
	470479	Reimbursements	\$257.87
	Total		\$257.87

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GILBREATH, DOMONIQUE	477206	Reimbursements	\$211.04
	Total		\$211.04
Total			\$537.95
GILES, BROCK	469186	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
GILLETTE, JACOB	465390	Game Officials	\$140.00
	Total		\$140.00
	466529	Game Officials	\$140.00
	Total		\$140.00
	467405	Game Officials	\$140.00
	Total		\$140.00
Total			\$420.00
GILLUM, JIMMY	465010	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
GILMAN GEAR	471593	Equipment	\$1,466.85
	Total		\$1,466.85
Total			\$1,466.85
GILMORE, DESTINY	472355	Reimbursements	\$30.69
	Total		\$30.69
	475656	Reimbursements	\$38.86
	Total		\$38.86
Total			\$69.55
GILMORE, SHAWN, L.	464618	Reimbursements	\$84.04
	Total		\$84.04
	466530	Reimbursements	\$78.40
	Total		\$78.40
	467808	Reimbursements	\$95.57
	Total		\$95.57
	469455	Reimbursements	\$147.64
	Total		\$147.64

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GILMORE, SHAWN, L.	470306	Reimbursements	\$94.91
	Total		\$94.91
	472180	Reimbursements	\$172.93
	Total		\$172.93
	473526	Reimbursements	\$156.91
	Total		\$156.91
	474685	Reimbursements	\$119.33
	Total		\$119.33
Total			\$949.73
GIRL SCOUT TROOP 997	474141	GB Customer ID 653 Bill #3665	\$250.00
	Total		\$250.00
Total			\$250.00
GLANZER, ZACHARY C	472717	Employee Travel	\$548.32
	Total		\$548.32
	478711	Employee Travel	\$766.32
	Total		\$766.32
Total			\$1,314.64
GLAPION IV, JULES A	472518	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
GLASS DOCTOR OF NORT	466267	2R-HUM-96461-REPL WINDOW TINT IN CAFETERIA	\$1,000.00
	Total		\$1,000.00
	466267	2R-GRE-96909-REPL BROKEN WINDOW IN COURTYARD	\$472.00
	Total		\$472.00
	466267	2P-LISDAC-96225-REPLACE CRACKED GLASS DOOR 3	\$2,550.00
	Total		\$2,550.00
	466267	2R-SSC-99501-MISSING GLASS IN PORTABLE 20	\$309.60
	Total		\$309.60
	466785	2T-MEE-96609-REPL BROKEN GLASS IN MAIN ENTRY	\$8,192.60

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GLASS DOCTOR OF NORT

Total		\$8,192.60
466968	2R-HEM-99503-BROKEN WINDOW IN COUNSELOR'S 1110	\$488.00
Total		\$488.00
467406	2R-87206-LAKELAND ES- REPAIR BROKEN WINDOWS	\$3,162.01
Total		\$3,162.01
469930	2T-CHE-97367-REPL SECURITY FILM ON DOOR 1	\$360.00
Total		\$360.00
471196	2P-HIE-105290-REPL BROKEN PANE OF GLASS, PORTABLE	\$367.00
Total		\$367.00
471594	2R-LHS-93596-REPL BROKEN MIRROR IN BOYS RR	\$1,046.80
Total		\$1,046.80
471926	2R-LEE-107555-REPAIR BROKEN WINDOW IN P4	\$436.00
Total		\$436.00
472181	2R-DEE-106949-FOOD SHIELD REPLACEMENT	\$635.00
Total		\$635.00
472356	2P-SRM-109440-REPL OUTER PANE OF GLASS	\$539.00
Total		\$539.00
472718	2T-HHS-108893-SEAL AAIR GAP AROUND WINDOW RM 2495	\$445.16
Total		\$445.16
473309	Glass & Window Services	\$3,290.00
Total		\$3,290.00
473309	2P-OSE-112209-REPLACE GLASS, EXTERIOR DOORS BY GY	\$688.00
Total		\$688.00
473309	2P-MHS-108972-REPL GLASS TRIM ON DOOR A45, A39	\$1,010.26

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GLASS DOCTOR OF NORT

Total		\$1,010.26
474142	Glass & Window Services	\$350.00
Total		\$350.00
474308	2P-FWM-112725-WINDOW REPAIR RM 408	\$567.50
Total		\$567.50
474476	2R - CEE - 113024 - GLASS PANES NEEDED	\$328.00
Total		\$328.00
475080	2T-COE-115387-REPL WINDOW FILM ON FRONT DOORS	\$400.00
Total		\$400.00
475657	2R-MIE-114259-BROKEN WINDOW IN ROOM 512	\$488.00
Total		\$488.00
475657	2R-SSC-115440-INSTALL WINDOW TINT IN PRINCIPAL'S	\$430.00
Total		\$430.00
476446	2P-FM9-113263-REPAIR PANE OF GLASS RM 9130	\$1,782.40
Total		\$1,782.40
476446	2P-WEE-118643-REPL BROKEN GLASS IN DOOR A7	\$948.00
Total		\$948.00
476880	2P-FM9-109407-REP SLIDING GLASS SECURITY WINDOW	\$951.15
Total		\$951.15
476880	2T-TOM-119375-REPL FILM ON MAIN FRONT DOOR #1	\$360.00
Total		\$360.00
477319	2R-VRE-117021-REPAIR BROKEN WINDOW IN VESTIBULE	\$631.44
Total		\$631.44
477426	2P-HEE-119988-BROKEN PANE OF GLASS BY DOOR A12	\$415.00
Total		\$415.00
477777	2P-FM9-119567-REPL BROKEN GLASS IN ROOM 9214	\$1,733.24

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GLASS DOCTOR OF NORT

Total		\$1,733.24
478712	2T-TCHS-124890-BROKEN GLASS BY DOOR A-37	\$1,049.40
Total		\$1,049.40
478712	2T-GRM-121908-REPL BROKEN GLASS SCIENCE RM FUME	\$791.00
Total		\$791.00
478952	2R-LISDOLA-123752-REPLACE BROKEN WINDOW	\$7,972.50
Total		\$7,972.50
478952	2Q-MKM-119558-BROKEN GLASS ROOM 2109	\$979.50
Total		\$979.50
478952	2R-HUM-123590-REPLACE WINDOW TINT	\$360.00
Total		\$360.00
479057	2T-MKM-125586-BROKEN GLASS DOOR A-22	\$648.00
Total		\$648.00
479057	2P-FM9-120960-REPL GLASS IN RM 9220	\$1,268.70
Total		\$1,268.70

Total		\$47,445.26
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GLASS, WILLIAM, B.	476096	2Q-REIMBURSE-WILLIAM GLASS-PLUMBERS CONT ED	\$100.00
	Total		\$100.00
	477778	2Q-WILLIAM GLASS REIMBURSEMENT FOR LICENSE	\$75.00
	Total		\$75.00

Total		\$175.00
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GLEN ROSE ISD	464619	Student Registration/Entry Fee	\$575.00
	Total		\$575.00

Total		\$575.00
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GLENDALE PARADE STOR	188358	Performing Arts Supplies / Equipment	\$168.90
Total			\$168.90
	189024	Performing Arts Supplies / Equipment	\$238.70

LEWISVILLE ISD CHECK REGISTER
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GLENDALE PARADE STOR	Total		\$238.70
	189554	JROTC Program	\$349.70
	Total		\$349.70
	190675	Instructional Supplies - Students and Teacher	\$3,400.55
	Total		\$3,400.55
	190913	Instructional Supplies - Students and Teacher	\$1,070.10
	Total		\$1,070.10
	191483	JROTC Program	\$744.15
	Total		\$744.15
	Total		\$5,972.10
GLENN PARTNERS	465392	Construction Services	\$8,759.69
	Total		\$8,759.69
	466268	Architect Fees	\$184.23
		BUILDING PURCH/CONST/IMPROVE	\$3,216.34
	Total		\$3,400.57
	470480	BUILDING PURCH/CONST/IMPROVE	\$18,000.00
		Construction Services	\$825.00
	Total		\$18,825.00
	470797	Architect Fees	\$184.23
		BUILDING PURCH/CONST/IMPROVE	\$6,192.96
	Total		\$6,377.19
	470797	Construction Services	\$2,189.92
	Total		\$2,189.92
	472357	Architect Fees	\$16,800.00
	Total		\$16,800.00
	473725	Architect Fees	\$5,600.00
		BUILDING PURCH/CONST/IMPROVE	\$13,600.00
	Total		\$19,200.00
	473725	Architect Fees	\$8,532.00
		BUILDING PURCH/CONST/IMPROVE	\$18,942.00
	Total		\$27,474.00

LEWISVILLE ISD CHECK REGISTER
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GLENN PARTNERS	473725	Architect Fees	\$2,011.50
		BUILDING PURCH/CONST/IMPROVE	\$49,410.00
	Total		\$51,421.50
	473903	BUILDING PURCH/CONST/IMPROVE	\$6,600.00
	Total		\$6,600.00
	474477	Architect Fees	\$10,500.00
		BUILDING PURCH/CONST/IMPROVE	\$25,500.00
	Total		\$36,000.00
	474477	Architect Fees	\$86.54
		BUILDING PURCH/CONST/IMPROVE	\$2,616.46
	Total		\$2,703.00
	477779	BUILDING PURCH/CONST/IMPROVE	\$3,300.00
	Total		\$3,300.00
	477779	Architect Fees	\$1,750.00
		BUILDING PURCH/CONST/IMPROVE	\$4,250.00
	Total		\$6,000.00
	477901	BUILDING PURCH/CONST/IMPROVE	\$3,300.00
	Total		\$3,300.00
	478219	Architect Fees	\$217,781.25
	Total		\$217,781.25
	478219	Architect Fees	\$243,656.25
	Total		\$243,656.25
	478452	Architect Fees	\$223.50
		BUILDING PURCH/CONST/IMPROVE	\$72,109.19
	Total		\$72,332.69
	478452	BUILDING PURCH/CONST/IMPROVE	\$6,515.79
		CMAR	\$763.86
	Total		\$7,279.65
	478452	Architect Fees	\$12,798.00
		BUILDING PURCH/CONST/IMPROVE	\$85,040.17
	Total		\$97,838.17
	478452	BUILDING PURCH/CONST/IMPROVE	\$3,189.06

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GLENN PARTNERS	478452	CMAR	\$1,340.30
	Total		\$4,529.36
Total			\$855,768.24
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
	189089	BUILDING PURCH/CONST/IMPROVE	\$144,898.83
		CMAR	\$6,690.83
		CONSTRUCTION - RETAINAGE	(\$7,579.49)
	Total		\$144,010.17
	189089	CMAR	\$216,088.47
		CONSTRUCTION - RETAINAGE	(\$10,804.42)
	Total		\$205,284.05
	189574	CMAR	\$78,254.41
		CONSTRUCTION - RETAINAGE	(\$3,912.72)
	Total		\$74,341.69
	190031	BUILDING PURCH/CONST/IMPROVE	\$164,930.72
		CMAR	\$29,944.39
		CONSTRUCTION - RETAINAGE	(\$9,743.75)
	Total		\$185,131.36
	190424	CMAR	\$8,235.40
		CONSTRUCTION - RETAINAGE	(\$411.77)
	Total		\$7,823.63
	191496	CMAR	\$69,827.54

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GLIDEN INDUSTRIES	191496	CONSTRUCTION - RETAINAGE	(\$3,491.38)
	Total		\$66,336.16
	191551	BUILDING PURCH/CONST/IMPROVE	\$0.00
		CMAR	\$0.00
		CONSTRUCTION - RETAINAGE	\$59,402.47
	Total		\$59,402.47
	192035	BUILDING PURCH/CONST/IMPROVE	\$13,600.00
		CMAR	\$3,400.00
	Total		\$17,000.00
	192035	BUILDING PURCH/CONST/IMPROVE	\$10,200.00
		CMAR	\$3,400.00
	Total		\$13,600.00
	192335	CMAR	\$0.00
		CONSTRUCTION - RETAINAGE	\$35,612.19
	Total		\$35,612.19
	192335	CMAR	\$0.00
		CONSTRUCTION - RETAINAGE	\$8,250.18
	Total		\$8,250.18
	192491	BUILDING PURCH/CONST/IMPROVE	\$652,026.99
		CMAR	\$226,010.06
		CONSTRUCTION - RETAINAGE	(\$43,901.85)
	Total		\$834,135.20
	192711	BUILDING PURCH/CONST/IMPROVE	\$1,480,927.03
		CMAR	\$257,638.17
		CONSTRUCTION - RETAINAGE	(\$86,928.26)
	Total		\$1,651,636.94
Total			\$4,240,773.82
GLOBAL ASSET	478953	Technology End User Technologies and Devices P	\$1,882.00
	Total		\$1,882.00
	478953	Technology End User Technologies and Devices P	\$94,100.00
	Total		\$94,100.00
Total			\$95,982.00

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GLOBAL EQUIPMENT COM	189238	GENERAL SUPPLIE-FREIGHT	\$22.22
		STOCK - Electrical Supplies	\$589.25
	Total		\$611.47
	189324	Instructional Supplies - Students and Teacher	\$623.94
	Total		\$623.94
	189745	GENERAL SUPPLIE-FREIGHT	\$37.00
		STOCK - Electrical Supplies	\$1,720.00
	Total		\$1,757.00
Total			\$2,992.41
GLOBAL PAYMENTS INC	464455	Student Nutrition - No Bid Number	\$25,460.00
	Total		\$25,460.00
	466969	ACTIVE NETWORK	\$10,000.00
	Total		\$10,000.00
	470051	Student Nutrition Miscellaneous Other Related Prod	\$3,684.00
	Total		\$3,684.00
Total			\$39,144.00
GLOBAL VENDING GROUP	465393	Furniture Miscellaneous Other Related Products and	\$3,195.00
	Total		\$3,195.00
	466786	Furniture Miscellaneous Other Related Products and	\$3,270.00
	Total		\$3,270.00
	472719	GENERAL SUPPLIES	\$5,000.00
		Instructional Equipment	\$1,390.00
	Total		\$6,390.00
	474143	Library Supplies	\$7,189.00
	Total		\$7,189.00
Total			\$20,044.00
GLOIER, NATHAN	471772	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
GLOVER, GREGORY	468316	Game Officials	\$150.00

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GLOVER, GREGORY	Total		\$150.00
	468881	Game Officials	\$85.00
	Total		\$85.00
	469187	Game Officials	\$130.00
	Total		\$130.00
	470644	Game Officials	\$130.00
	Total		\$130.00
GLOVER, JASON	471375	Game Officials	\$150.00
	Total		\$150.00
	Total		\$645.00
	465011	Game Officials	\$660.00
	Total		\$660.00
	466016	Game Officials	\$580.00
	Total		\$580.00
GLOVER, JASON	466970	Game Officials	\$135.00
	Total		\$135.00
	Total		\$1,375.00
GODBEY, RHONDA	187790	Reimbursements	\$296.45
	Total		\$296.45
	188381	Reimbursements	\$102.05
	Total		\$102.05
	188767	Reimbursements	\$85.61
	Total		\$85.61
	189297	Reimbursements	\$87.25
	Total		\$87.25
	189575	Reimbursements	\$45.39
	Total		\$45.39
	190309	Reimbursements	\$143.18
	Total		\$143.18
	190613	Reimbursements	\$91.19
	Total		\$91.19

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GODBEY, RHONDA	191140	Reimbursements	\$52.13
	Total		\$52.13
	191957	Reimbursements	\$176.95
	Total		\$176.95
Total			\$1,080.20
GODDARD, BECKY M	465012	Game Officials	\$145.00
	Total		\$145.00
	466269	Game Officials	\$140.00
	Total		\$140.00
	466531	Game Officials	\$140.00
		MISC CONTR SERV-VOLLEYBALL	\$140.00
	Total		\$280.00
	467407	Game Officials	\$140.00
	Total		\$140.00
	467407	Game Officials	\$140.00
	Total		\$140.00
Total			\$845.00
GODFREY, NICHOLAS B	465394	Game Officials	\$145.00
	Total		\$145.00
	466270	Game Officials	\$135.00
	Total		\$135.00
	468554	Game Officials	\$155.00
	Total		\$155.00
	468882	Game Officials	\$130.00
	Total		\$130.00
	469751	Game Officials	\$165.00
	Total		\$165.00
	472519	Game Officials	\$165.00
	Total		\$165.00
Total			\$895.00
GOEL, PUNEET	477780	Refunds	\$88.60

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GOEL, PUNEET	Total		\$88.60
Total			\$88.60
GOFFREDI, KELLI, L.	472720	Travel	\$117.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$233.00
	Total		\$350.00
Total			\$350.00
GOHEEN, SHANNON R	464620	Reimbursements	\$214.37
	Total		\$214.37
	466271	Reimbursements	\$194.40
	Total		\$194.40
	468721	Reimbursements	\$212.09
	Total		\$212.09
	472182	Reimbursements	\$135.48
	Total		\$135.48
	476611	Reimbursements	\$239.60
	Total		\$239.60
	477427	Reimbursements	\$57.82
	Total		\$57.82
Total			\$1,053.76
GOLD, JASON, R.	188008	JROTC Program	\$1,616.96
	Total		\$1,616.96
	188657	JROTC Program	\$382.00
	Total		\$382.00
Total			\$1,998.96
GOLDEN JR, GRANVEL	468883	Game Officials	\$155.00
	Total		\$155.00
	469188	Game Officials	\$150.00
		MISC CONTR SERV-GIRLS BASKETBA	\$130.00
	Total		\$280.00
	470645	Game Officials	\$85.00
		MISC CONTR SERV-BOYS BASKETBAL	\$130.00
	Total		\$215.00

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Total			\$650.00
GOLDEN JR, PAT	467240	Game Officials	\$145.00
	Total		\$145.00
	467624	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$300.00
Total			\$445.00
GOLDSMITH, JUSTIN	466272	Game Officials	\$155.00
	Total		\$155.00
	467408	Game Officials	\$155.00
	Total		\$155.00
	469189	Game Officials	\$100.00
	Total		\$100.00
Total			\$410.00
GOLDSMITH, ROGER	467409	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
GOLF CLUBS AT THE	471773	Student Registration/Entry Fee	\$8,910.00
	Total		\$8,910.00
	472183	General Miscellaneous Other Related Products and S	\$1,872.00
	Total		\$1,872.00
	474144	Student Registration/Entry Fee	\$15,169.60
	Total		\$15,169.60
Total			\$25,951.60
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

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GOMEZ FLOOR COVERING	464456	2P-BRM-80304-REPL FLOOR TILE UPSTAIRS BY BOYS RR	\$495.00
	Total		\$495.00
	467809	2P-MCM-91780-INSTALL VCT IN BAND ROOM, BAND COORI	\$1,581.00
	Total		\$1,581.00
	469021	2R-MSE-100278-REPAIR FLOOR IN TEACHER'S LOUNGE	\$1,618.25
	Total		\$1,618.25
	470052	2P-MHSSC-104478-REPLACE FLOORING IN PRESSBOX	\$1,699.00
	Total		\$1,699.00
	470052	2R - CRE - 80045 - SECTION OF FLR WATER COMES UP	\$124.96
	Total		\$124.96
	470307	2R-CEE-105210-REPL CARPET AND BASE	\$3,278.50
	Total		\$3,278.50
	470307	2T-TCHS-104106-INSTALL MARBLE THRESHOLDS	\$440.00
	Total		\$440.00
	471376	2P-DOE-91515-FURNISH AND INSTALL EXPANSION PLATE	\$440.00
	Total		\$440.00
	472721	2R - GRE - 110309 - REPLACE TILE W/CORRECT COLOR	\$78.30
	Total		\$78.30
	472721	2R-ROE-97597-REP DRYWALL AND FLOOR TILE	\$1,751.00
	Total		\$1,751.00
	473726	2R-ROE-104790-REPL VCT BY GYM	\$1,286.75
	Total		\$1,286.75
	474478	2R-CRE-80045-REPAIR TILE IN B-RR GYM	\$495.00
	Total		\$495.00
	474478	2R-CRE-110622-INSTALL TERRAZO TILE IN KITCHEN	\$750.00

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GOMEZ FLOOR COVERING	Total		\$750.00
	474478	2R - LAE - 114480 - NEED RUBBER THAT COVERS CRPT	\$18.09
	Total		\$18.09
	474478	2R-CEE-107564-REMOVE CARPET AND REPL VCT RM 303	\$3,364.50
	Total		\$3,364.50
	475792	2R-LLC-115351-REMOVE CARPET/INSTALL VCT	\$894.52
	Total		\$894.52
	475792	2R-PSBB-110426-INSTALL VCT/RUBBER COVE BASE	\$1,824.00
	Total		\$1,824.00
	478220	Flooring Services-Skelton	\$1,970.10
	Total		\$1,970.10
	478220	2R-GRE-110593-REPLACE CARPET ON BENCH	\$1,475.50
	Total		\$1,475.50
	478220	2P-OSE-116889-PROVIDE TILE AND COVE BASE IN GYM	\$770.00
	Total		\$770.00
	478629	2R - HDM - 122565 - SUMMER REPAIRS	\$72.40
	Total		\$72.40
	478629	2P-OSE-124911-REPL FLOORING IN RM 504	\$6,669.00
	Total		\$6,669.00
	478629	2R-CEE-123272-REPL FLOORING IN ROOM 214	\$2,892.00
	Total		\$2,892.00
	478713	2R-LHS-125530-REPAIR WALL TILEIN GIRLS RR	\$935.40
	Total		\$935.40
	478713	2T-HOE-121865-7 CLASSROOMS OZZING GLUE UNDER TILE	\$18,257.25
	Total		\$18,257.25
	478954	2R-HUM-116750-INSTALL VCT IN LIBRARY	\$746.00

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GOMEZ FLOOR COVERING	Total		\$746.00
	479058	2P-LAM-116990-REPL TILES IN GRADE LEVEL RR'S	\$660.00
	Total		\$660.00
Total			\$62,993.27
GOMEZ, ROBERT	465395	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$185.00
	Total		\$330.00
	465640	Game Officials	\$145.00
	Total		\$145.00
	466017	Game Officials	\$155.00
	Total		\$155.00
	466971	Game Officials	\$130.00
	Total		\$130.00
Total			\$760.00
GOMEZ, ZOROBABEL	474145	Game Officials	\$120.00
		Total	
	475446	Game Officials	\$120.00
	Total		\$120.00
	475658	Game Officials	\$240.00
	Total		\$240.00
Total			\$480.00
GONZALES, KRISTEN, K	466972	Reimbursements	\$70.74
		Total	
	468722	Reimbursements	\$58.95
	Total		\$58.95
	471000	Reimbursements	\$35.37
	Total		\$35.37
	471000	Reimbursements	\$23.58
	Total		\$23.58
	473088	Reimbursements	\$170.18
	Total		\$170.18

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GONZALES, KRISTEN, K	474838	Reimbursements	\$123.28
	Total		\$123.28
	477428	Reimbursements	\$170.18
	Total		\$170.18
	477644	Reimbursements	\$190.28
	Total		\$190.28
Total			\$842.56
GONZALEZ, ANGEL B	464457	July 2023 Mileage-Gonzalez	\$46.17
	Total		\$46.17
	464621	Aug 2023 Mileage-Gonzalez	\$89.40
	Total		\$89.40
	466787	Sept 2023 Mileage-Gonzalez	\$72.77
	Total		\$72.77
	467810	Oct 2023 Mileage-Gonzalez	\$62.22
	Total		\$62.22
	469190	Nov 2023 Mileage-Gonzalez	\$38.84
	Total		\$38.84
	470481	Dec 2023 Mileage-Gonzalez	\$42.31
	Total		\$42.31
	190254	Jan 2024 Mileage-Gonzalez	\$77.38
	Total		\$77.38
	190780	Feb 2024 Mileage-Gonzalez	\$78.65
	Total		\$78.65
	191141	March 2024 Mileage-Gonzalez	\$44.75
	Total		\$44.75
	191686	April 2024 Mileage-Gonzalez	\$66.19
	Total		\$66.19
	192079	May 2024 Mileage-Gonzalez	\$53.39
	Total		\$53.39
	192379	June 2024 Mileage-Gonzalez	\$24.18

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GONZALEZ, ANGEL B	Total		\$24.18
Total			\$696.25
GONZALEZ, ARTURO	468317	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
GONZALEZ, DAVID	468048	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
GONZALEZ, GASPAR	475659	2Q-REIMBURSE-GASPAR GONZAL- PLUMBERS CONTINUING ED	\$100.00
	Total		\$100.00
Total			\$100.00
GONZALEZ, JESSICA	468049	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
GONZALEZ, MAIRA	472358	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
GOOD, CHARLES, A.	466273	Travel	\$13.62
	Total		\$13.62
Total			\$13.62
GOODELL, BRADLEY	466532	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
GOODHEART WILLCOX PU	468318	SOFTWARE - ALL	\$201.26
		TEXTBOOKS	\$8,339.40
	Total		\$8,540.66
	468723	SOFTWARE - ALL	\$8,000.00
	Total		\$8,000.00
	468723	SOFTWARE - ALL	\$1,859.40
	Total		\$1,859.40
	190454	Education & Training Program	\$840.00
	Total		\$840.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$19,240.06
GOODLIN, GRALYNNA	466274	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
GOODMAN, BRANDON	474686	Fine Arts Miscellaneous Other Related Products and	\$1,149.77
	Total		\$1,149.77
Total			\$1,149.77
GOODRICH, ZACHARY	471595	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
GOODSON, SHAMBRIA, N	187913	Reimbursements	\$178.82
	Total		\$178.82
	188581	Reimbursements	\$106.11
	Total		\$106.11
	188902	Reimbursements	\$114.89
	Total		\$114.89
	189377	Reimbursements	\$95.89
	Total		\$95.89
	192129	Reimbursements	\$126.56
	Total		\$126.56
	192129	Reimbursements	\$144.00
	Total		\$144.00
	192129	Reimbursements	\$132.97
	Total		\$132.97
	192129	Reimbursements	\$19.00
	Total		\$19.00
Total			\$918.24
GOODWIN, KAYLEE	465641	Game Officials	\$350.00
	Total		\$350.00
	466533	Game Officials	\$100.00
	Total		\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GOODWIN, KAYLEE	466533	Game Officials	\$140.00
	Total		\$140.00
Total			\$590.00
GOODWIN, THOMAS G	465642	Game Officials	\$290.00
	Total		\$290.00
Total			\$290.00
GOPHER SPORT	188109	GENERAL SUPPLIE-PHYSICAL EDUCA	\$846.29
		Instructional Supplies - Students and Teacher	\$206.85
	Total		\$1,053.14
	188109	Instructional Supplies - Students and Teacher	\$107.40
	Total		\$107.40
	188109	GENERAL SUPPLIE-PHYSICAL EDUCA	\$700.00
		Instructional Supplies - Students and Teacher	\$46.36
	Total		\$746.36
	188109	Instructional Supplies - Students and Teacher	\$3,635.50
	Total		\$3,635.50
	188323	Instructional Supplies - Students and Teacher	\$428.44
	Total		\$428.44
	188323	GENERAL SUPPLIE-PHYSICAL EDUCA	\$104.15
		Instructional Supplies - Students and Teacher	\$683.80
	Total		\$787.95
	188323	Instructional Equipment	\$49.95
	Total		\$49.95
	188323	Instructional Supplies - Students and Teacher	\$148.50
	Total		\$148.50
	188471	Office Equipment/Supplies PE	\$151.11
	Total		\$151.11
	188603	Instructional Supplies - Students and Teacher	\$317.95

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GOPHER SPORT

Total		\$317.95
188706	Office Equipment/Supplies PE	\$179.10
Total		\$179.10
188926	STUDENT SUPPORT SUPPLIES	\$116.92
Total		\$116.92
189050	Instructional Supplies - Students and Teacher	\$503.10
Total		\$503.10
189233	Athletics Miscellaneous Other Related Products and	\$269.84
Total		\$269.84
189782	Instructional Supplies - Students and Teacher	(\$269.00)
Total		(\$269.00)
189782	Instructional Equipment	\$250.20
Total		\$250.20
189782	Instructional Supplies - Students and Teacher	\$329.00
Total		\$329.00
189782	Inst Sup - PE supplies	\$439.00
Total		\$439.00
189916	Instructional Supplies - Students and Teacher	\$2,985.44
Total		\$2,985.44
189916	Instructional Equipment	\$96.96
Total		\$96.96
189916	Equipment	\$638.10
Total		\$638.10
190201	General Miscellaneous Other Related Products and S	\$563.06
Total		\$563.06
190201	GENERAL SUPPLIE-PHYSICAL EDUCA	\$225.48
	Instructional Supplies - Students and Teacher	\$267.54

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GOPHER SPORT

Total		\$493.02
190276	Equipment	\$2,907.00
Total		\$2,907.00
473527	Instructional Supplies - Students and Teacher	\$707.76
Total		\$707.76
473527	Instructional Supplies - Students and Teacher	\$289.10
Total		\$289.10
473904	Instructional Equipment	\$499.57
Total		\$499.57
473904	Instructional Supplies - Students and Teacher	\$752.82
Total		\$752.82
473904	Instructional Equipment	\$1,520.28
Total		\$1,520.28
474032	Instructional Equipment	\$776.88
Total		\$776.88
474146	Instructional Supplies - Students and Teacher	\$67.46
Total		\$67.46
474479	Athletics Miscellaneous Other Related Products and	\$143.20
Total		\$143.20
474687	Instructional Equipment	\$582.30
Total		\$582.30
474839	Instructional Supplies - Students and Teacher	\$283.39
Total		\$283.39
474839	GENERAL SUPPLIE-PHYSICAL EDUCA	\$395.76
	GENERAL SUPPLIES	\$405.46
	Instructional Supplies - Students and Teacher	\$202.73
Total		\$1,003.95

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GOPHER SPORT	474839	Instructional Supplies - Students and Teacher	\$249.00
	Total		\$249.00
	474839	STUDENTS SUPPORT SUPPLIES	\$53.96
	Total		\$53.96
	475081	STUDENT SUPPORT SUPPLIES	\$139.41
	Total		\$139.41
	475081	Athletics Miscellaneous Other Related Products and	\$80.88
	Total		\$80.88
	475447	General Miscellaneous Other Related Products and S	\$38.58
	Total		\$38.58
	475793	Equipment	\$20.66
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$72.70
	Total		\$93.36
	475947	Athletic Supplies (non-equipment)	\$87.25
	Total		\$87.25
	476097	Instructional Supplies - Students and Teacher	\$129.00
	Total		\$129.00
	476097	Instructional Supplies - Students and Teacher	\$377.52
	Total		\$377.52
	476097	Instructional Supplies - Students and Teacher	\$250.20
	Total		\$250.20
	476270	Instructional Supplies - Students and Teacher	\$1,349.10
	Total		\$1,349.10
	476270	student support supplies	\$379.00
	Total		\$379.00
	476270	Equipment & Tools	\$72.86
	Total		\$72.86

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GOPHER SPORT	476881	Instructional Supplies - Students and Teacher	\$735.16
	Total		\$735.16
	476995	student support supplied	\$398.95
	Total		\$398.95
	477320	Instructional Supplies - Students and Teacher	\$1,983.66
	Total		\$1,983.66
	477429	Athletics Miscellaneous Other Related Products and	\$938.96
	Total		\$938.96
	478714	Athletics Miscellaneous Other Related Products and	\$569.18
	Total		\$569.18
	478825	Instructional Supplies - Students and Teacher	\$229.35
	Total		\$229.35
	Total		\$31,710.13
GORALSKI, TERRENCE	465013	Game Officials	\$125.00
	Total		\$125.00
	465397	Game Officials	\$155.00
	Total		\$155.00
	466275	Game Officials	\$120.00
	Total		\$120.00
	466275	Game Officials	\$110.00
	Total		\$110.00
	466534	Game Officials	\$125.00
		MISC CONTR SERV-VOLLEYBALL	\$130.00
	Total		\$255.00
	467410	Game Officials	\$125.00
	Total		\$125.00
	470646	Game Officials	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GORALSKI, TERRENCE	470646	Game Officials	\$155.00
	Total		\$155.00
	471927	Game Officials	\$110.00
	Total		\$110.00
	472184	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,370.00
GORDON, HEATHER, A.	476271	Reimbursements	\$28.43
	Total		\$28.43
	464622	Reimbursements	\$15.26
	Total		\$15.26
	466788	Reimbursements	\$36.88
	Total		\$36.88
	468319	Reimbursements	\$27.71
	Total		\$27.71
	469456	Reimbursements	\$56.79
	Total		\$56.79
	471001	Reimbursements	\$81.09
	Total		\$81.09
	471928	Reimbursements	\$19.16
	Total		\$19.16
	473528	Reimbursements	\$14.74
	Total		\$14.74
	477430	Reimbursements	\$31.76
	Total		\$31.76
	478826	Reimbursements	\$15.95
	Total		\$15.95
Total			\$327.77
GORGULU, SELIMEAN	471774	Game Officials	\$220.00
	Total		\$220.00
Total			\$220.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GORHAM, JADEN, M.	475263	STUDENT MEAL ADVANCES	\$4,826.00
	Total		\$4,826.00
	476447	Reimbursements	\$273.00
	Total		\$273.00
	476882	STUDENT MEAL ADVANCES	\$2,730.00
	Total		\$2,730.00
	477998	Reimbursements	\$380.00
	Total		\$380.00
	Total		\$8,209.00
GOSSETT, KAREN	473529	Independent Contractor	\$1,000.00
	Total		\$1,000.00
	473529	Independent Contractor	\$1,000.00
	Total		\$1,000.00
	473727	Independent Contractor	\$1,000.00
	Total		\$1,000.00
	473727	Independent Contractor	\$1,000.00
	Total		\$1,000.00
	473905	Independent Contractor	\$1,000.00
	Total		\$1,000.00
GOSSETT, MARSHA	469931	Reimbursements	\$39.05
	Total		\$39.05
	Total		\$39.05
	464315	Safety & Security Guardian Products and Servic	\$390.00
	Total		\$390.00
	464458	Safety & Security Guardian Products and Servic	\$130.05
	Total		\$130.05
	465398	Safety & Security Guardian Products and Servic	\$1,905.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GOT YOU COVERED

Total		\$1,905.00
466018	Safety & Security Guardian Products and Servic	\$1,615.00
Total		\$1,615.00
466018	Safety & Security Guardian Products and Servic	\$799.80
Total		\$799.80
466018	Safety & Security Guardian Products and Servic	\$20.00
Total		\$20.00
466018	Safety & Security Guardian Products and Servic	\$15,505.20
Total		\$15,505.20
466276	Safety & Security Miscellaneous Miscellaneous	\$233.00
Total		\$233.00
466276	Safety & Security Guardian Products and Servic	\$419.90
Total		\$419.90
466789	Safety & Security Guardian Products and Servic	\$1,155.00
Total		\$1,155.00
466973	Safety & Security Guardian Products and Servic	\$6,845.10
Total		\$6,845.10
467411	GENERAL SUPPLIES	\$1,775.10
	Safety & Security Guardian Products and Servic	\$4,995.00
Total		\$6,770.10
467411	Safety & Security Guardian Products and Servic	\$6,850.15
Total		\$6,850.15
467411	Safety & Security Guardian Products and Servic	\$3,390.10
Total		\$3,390.10

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GOT YOU COVERED	467625	Safety & Security Guardian Products and Servic	\$3,805.00
	Total		\$3,805.00
	467811	Safety & Security Miscellaneous Miscellaneous	\$299.75
	Total		\$299.75
	467811	Safety & Security Guardian Products and Servic	\$13,890.20
	Total		\$13,890.20
	468320	Safety & Security Guardian Products and Servic	\$825.70
	Total		\$825.70
	468884	Safety & Security Guardian Products and Servic	\$5,245.00
	Total		\$5,245.00
	468884	Safety & Security Guardian Products and Servic	\$777.75
	Total		\$777.75
	469022	Safety & Security Guardian Products and Servic	\$3,630.00
	Total		\$3,630.00
	469022	Safety & Security Guardian Products and Servic	\$1,615.00
	Total		\$1,615.00
	469022	Safety & Security Guardian Products and Servic	\$3,230.00
	Total		\$3,230.00
	469022	Safety & Security Guardian Products and Servic	\$13,881.50
	Total		\$13,881.50
	469022	Safety & Security Guardian Products and Servic	\$2,014.00
	Total		\$2,014.00
	469457	Safety & Security Guardian Products and Servic	\$4,230.00
	Total		\$4,230.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GOT YOU COVERED	469752	Safety & Security Guardian Products and Servic	\$5,325.00
	Total		\$5,325.00
	469752	Safety & Security Guardian Products and Servic	\$395.00
	Total		\$395.00
	469932	Safety & Security Guardian Products and Servic	\$1,800.00
	Total		\$1,800.00
	470053	Safety & Security Guardian Products and Servic	\$7,200.00
	Total		\$7,200.00
	470053	Safety & Security Guardian Products and Servic	\$5,625.00
	Total		\$5,625.00
	470053	Safety & Security Guardian Products and Servic	\$1,645.00
	Total		\$1,645.00
	470308	Safety & Security Guardian Products and Servic	\$2,075.10
	Total		\$2,075.10
	470647	Safety & Security Physical Security General	\$1,009.00
	Total		\$1,009.00
	470647	GENERAL SUPPLIES	\$2,757.00
		Safety & Security Guardian Products and Servic	\$5,280.00
	Total		\$8,037.00
	471377	Safety & Security Guardian Products and Servic	\$1,800.00
	Total		\$1,800.00
	471929	Safety & Security Guardian Products and Servic	\$1,725.00
	Total		\$1,725.00
	471929	GENERAL SUPPLIES	\$1,725.00
		Safety & Security Guardian Products and Servic	\$242.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GOT YOU COVERED

Total		\$1,967.25
472359	Safety & Security Guardian Products and Service	\$1,710.00
Total		\$1,710.00
473530	Safety & Security Guardian Products and Service	\$284.75
Total		\$284.75
473530	Safety & Security Guardian Products and Service	\$27.00
Total		\$27.00
473530	Safety & Security Guardian Products and Service	\$295.50
Total		\$295.50
475660	Safety & Security Guardian Products and Service	\$256.78
Total		\$256.78
476613	Safety & Security Guardian Products and Service	\$8,105.00
Total		\$8,105.00
476883	GENERAL SUPPLIES	\$1,645.00
	Safety & Security Guardian Products and Service	\$877.50
Total		\$2,522.50
477781	Safety & Security Guardian Products and Service	\$322.50
Total		\$322.50
477957	Safety & Security Guardian Products and Service	\$318.75
Total		\$318.75
478070	Safety & Security Guardian Products and Service	\$670.00
Total		\$670.00
478278	Safety & Security Guardian Products and Service	\$585.00
Total		\$585.00
478453	GENERAL SUPPLIES	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GOT YOU COVERED	478453	Safety & Security Guardian Products and Servic	\$292.50
	Total		\$322.50
	478453	Safety & Security Guardian Products and Servic	\$307.50
	Total		\$307.50
	478630	Safety & Security Guardian Products and Servic	\$660.00
	Total		\$660.00
	478630	Safety & Security Guardian Products and Servic	\$1,720.00
	Total		\$1,720.00
	478630	Safety & Security Guardian Products and Servic	\$11,433.95
	Total		\$11,433.95
Total			\$167,617.38
GOTWALT, ADAM W	478955	Reimbursements	\$16.50
	Total		\$16.50
Total			\$16.50
GOUDARZL, MOUSTAFA F	465399	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
GOVERNMENT FINANCE O	469191	Professional - Memberships/Dues/Subscriptions	\$1,080.00
	Total		\$1,080.00
	473310	Professional - Memberships/Dues/Subscriptions	\$1,150.00
	Total		\$1,150.00
Total			\$2,230.00
GRACEPOINT MEDIA LLC	476996	Professional - No Bid Number	\$12,500.00
	Total		\$12,500.00
Total			\$12,500.00
GRADY, MARY KAY	477782	Refunds	\$8.30
	Total		\$8.30
Total			\$8.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GRAHAM, DAVE	476448	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
GRAHAM, REBECCA	464623	Reimbursements	\$35.30
	Total		\$35.30
	466019	Reimbursements	\$21.81
	Total		\$21.81
	468050	Reimbursements	\$14.67
	Total		\$14.67
	470309	Reimbursements	\$17.69
	Total		\$17.69
	471930	Reimbursements	\$8.44
	Total		\$8.44
	473311	Reimbursements	\$17.69
	Total		\$17.69
	477537	Reimbursements	\$18.09
	Total		\$18.09
Total			\$133.69
GRAHAM, ROBERT	475948	Game Officials	\$215.00
	Total		\$215.00
Total			\$215.00
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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GRAINGER	464459	2P - FVE - 95502 - SHOWER HEAD ALS ROOM	\$52.36
	Total		\$52.36
	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GRAINGER	465014	AC2T - LVM - 92402 - MULT AREAS ARE NR ON EMS	\$56.46
	Total		\$56.46
	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

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Total		\$69.90
465014	2T - MKM - 94328 - ROOF DRAINS	\$163.08
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

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GRAINGER

Total		\$223.76
465400	2R - LHS - 96325 - RELOCATE ICE MACHINE	\$69.95
	GENERAL SUPPLIE-FREIGHT	\$139.00
Total		\$208.95
465400	STOCK - Plumbing Supplies	\$270.99
Total		\$270.99
465400	2T - EZM - REPLACEMENT TOOL - T KILGORE	\$43.92
Total		\$43.92
465400	2T - EZM - NEW TOOL REQUEST - R. LEBREDO	\$404.86
Total		\$404.86
465400	2R - CZM - REPLACEMENT TOOL - I ORDAZ	\$76.85
Total		\$76.85
465400	AC2P - SRM - 92440 - AC IN ENTIRE BLDG	\$29.01
Total		\$29.01
465400	KI2P - DOE - R.MEYER - STEAMER LEAKING	\$54.35
Total		\$54.35
465400	2P - WZM - NEW TOOL - R. MEYER	\$199.00
Total		\$199.00
465400	2R - CZM - REPLACEMENT TOOL - L MERMILLIOD	\$76.85
Total		\$76.85
465400	2P - 98933 - MHS - NO WATER IN SOFTBALL RR	\$139.02
Total		\$139.02
465400	2T - PCE - 98867 - BOYS RR SINK WON'T TURN OFF	\$336.36
Total		\$336.36
465400	AC2T - HHS - 92757 - AC NOT WORKING FLDHOUSE	\$44.37
Total		\$44.37
465400	2P - WZM - REPLACEMENT TOOL - J HARTMAN	\$269.27
	GENERAL SUPPLIE-FREIGHT	\$25.00

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GRAINGER

Total		\$294.27
465400	2T - EZM - 98659 - REPLACING HOSES & FILTERS	\$88.40
Total		\$88.40
465400	STOCK - UNIFORMS	\$212.73
Total		\$212.73
465400	KI2P - MHS - 98981 - BURNT OUT BULB SERVING LINE	\$90.27
Total		\$90.27
465400	KI2P - MHS - 98981 - BURNT OUT BULB SERVING LINE	(\$90.27)
Total		(\$90.27)
465400	STOCK - HVAC Supplies	\$51.25
Total		\$51.25
465400	AC2P - MHS - 97820 - AHU-A2 has NO static pressur	\$67.08
Total		\$67.08
466020	KI2P - BWE - 99431 - DISH MACHINE BOOSTER	\$442.40
Total		\$442.40
466020	2P - FMHS - 99202 - STOVE IN CLASSROOM 1350	\$260.70
Total		\$260.70
466020	KI2P - MHS - 98981 - REPLACE BURNT OUT BULBS	\$82.35
Total		\$82.35
466020	KI2R - CEE - 99332 - CASTERS BROKE OFF CART	\$29.04
Total		\$29.04
466020	2R - LISDOLA - 91787 - WATER METER RUNNING	\$33.68
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$58.68
466020	2T - EZM - TOOL REQUEST - R. BLYTHE	\$542.09
Total		\$542.09

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GRAINGER	466020	2T - BOE - 99164 - EXTERIOR LIGHT A9	\$164.98
	Total		\$164.98
	466020	KI2P - FMHS - 99118 - SINK IN PREP AREA LEAKING	\$43.21
	Total		\$43.21
	466020	2T - TCHS - 96988 - BROKEN TRASH LID CHOIR RR	\$86.20
	Total		\$86.20
	466020	2P - WZM - NEW TOOL REQUEST - M LEEDS GENERAL SUPPLIE-FREIGHT	\$3,049.40 \$139.00
	Total		\$3,188.40
	466277	2P - BHM - 96690 - GIRLS LOCKER ROOM SHOWER	\$402.29
	Total		\$402.29
	466277	KI2P - MHS - 98972 - REPLACE KICK PLATE SUPPLIES-MAINTENANCE-BUILDING	\$25.00 \$291.78
	Total		\$316.78
	466277	KI2P - MHS - 98972 - REPLACE KICK PLATE	(\$282.12)
	Total		(\$282.12)
	466277	KI2P - MHS - 98972 - REPLACE KICK PLATE	\$63.63
	Total		\$63.63
	466277	2P - WZM - TOOL REQUEST - E. SHADOW GENERAL SUPPLIE-FREIGHT	\$634.50 \$25.00
	Total		\$659.50
	466277	STOCK - UNIFORMS	\$139.52
	Total		\$139.52
	466277	STOCK - UNIFORMS	\$191.88
	Total		\$191.88
	466277	2R - LSH - 99278 - 3 of 6 WTR DSPNSR NOT WRKNG	\$505.52
	Total		\$505.52
	466277	2R - DEM - 99820 - GIRLS BTHRM WATER WONT SHUT OF	\$336.36

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Total		\$336.36
466277	AC2T - THE - 97088 - HVAC BELTS	\$123.48
Total		\$123.48
466277	STOCK - HVAC Supplies	\$1,020.19
Total		\$1,020.19
466277	AC2T - CVM - 96398 - HVAC BELTS	\$268.58
Total		\$268.58
466277	2R - GRE - 99720 - ADD DOOR SWEEP TO A14	\$37.34
Total		\$37.34
466277	AC2T - LVM - 79390 - REPLACE TRANSFORMER GYM UNIT	\$166.32
Total		\$166.32
466277	KI2P - MHS9 - 100263 - COLD PLATE ON LINE NOT ICI	\$41.44
Total		\$41.44
466277	2R - CZM - I.ORDAZ - REPLACEMENT TOOL REQUEST	\$122.67
Total		\$122.67
466277	AC2P - PTE - 94024 - REPLACE EXHAUST FAN IN STAFF	\$127.13
Total		\$127.13
466277	2R - CZM - I.ORDAZ - NEW TOOL REQUEST FOR VEH	\$83.47
Total		\$83.47
466277	STOCK - Maintenance Misc. Other Related Products	\$692.20
Total		\$692.20
466277	2R - CZM - REPLACEMENT TOOL - D. HATTER	\$190.00
Total		\$190.00
466535	2P - OSE - 100922 - BATHROOM SINK 411 FAUCET	\$229.53
Total		\$229.53
466535	AC2T - LVM - 79390 - GYM UNIT TRANSFORMER	\$136.93

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GRAINGER

Total		\$136.93
466535	AC2P - MHS - 99629 - REPAIR DRAIN LINE HVAC	\$139.00
	SUPPLIES-MAINTENANCE-BUILDING	\$188.14
Total		\$327.14
466535	STOCK - Maintenance Misc. Products	\$738.52
Total		\$738.52
466535	2P - WZM - REPLACEMENT TOOL - R. MEYER	\$204.46
Total		\$204.46
466535	2R - CZM - NEW TOOL - R. MARTINEZ	\$142.39
Total		\$142.39
466790	2R - VIE - 99927 - FIRE PWR BOOSTERS OUT OF SERV	\$1,491.98
Total		\$1,491.98
466790	AC2P - LAM - 101523 - RECIRCULATE PUMP	\$632.26
Total		\$632.26
466790	2P - SRM - 101315 - REPLACE WASHING MACHINE HOSES	\$40.44
Total		\$40.44
466974	Warehouse Miscellaneous Other Related Products and	\$1,315.90
Total		\$1,315.90
466974	Postage and Shipping	\$139.00
Total		\$139.00
466974	2R - OLA - 101653 - REPLACE MIXING VALVE	\$97.92
Total		\$97.92
467412	STOCK - Plumbing Supplies	\$103.50
Total		\$103.50
467412	2R - WZM - TOOL REQUEST - M LEEDS	\$133.64
Total		\$133.64
467412	EMS - MKM - 101317 - REPLACE RELAYS ON DRIVES	\$270.20
Total		\$270.20

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GRAINGER	467412	2T - PCE - 101893 - MULT TOILET HANDLES STICKING	\$150.54
	Total		\$150.54
	467412	2R - LHS - 99282 - REPAIR WALL PACK ATHLETIC BLDG	\$164.98
	Total		\$164.98
	467412	AC2T - LVM - 79390 - REPLACE TRANSFORMER GYM UNIT	(\$166.32)
	Total		(\$166.32)
	467412	STOCK - Maintenance Misc. Products GLOVES	\$28.74
	Total		\$28.74
	467412	2T - LVM - 101632 - REPAIR LEAKING SINK IN RM 204	\$163.30
	Total		\$163.30
	467412	2P - FMHS - 102190 - SINK FAUCET LOOSE ROOM 1480	\$133.00
	Total		\$133.00
	467412	2P - FMHS - 102189 - NO HOT WATER IN TRNG RM	\$903.93
	Total		\$903.93
	467412	2P - MH9 - 102151 - 9200 STAFF RESTROOM FAUCET	\$229.53
	Total		\$229.53
	467412	Warehouse Miscellaneous Other Related Products and	\$68.60
	Total		\$68.60
	467626	KI2P - DOM - 94902 - REACH IN COOLER NOT AT TEMP	\$102.32
	Total		\$102.32
	467626	2P - DOM - 102050 - HOT WATER HEATER GIRLS COACH	\$1,300.34
	Total		\$1,300.34
	467626	2R - CEE - 102359 - LEAK DOORWAY 403 ROOF	\$283.58
	Total		\$283.58

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GRAINGER	467626	2R - CEE - 102359 - LEAK DOORWAY 403 ROOF	\$604.80
	Total		\$604.80
	467626	AC2P - SRM - 102830 - ROOM 1004 NO FAN	\$27.02
	Total		\$27.02
	467812	2T - THE - 102738 - ROOM F103 FAUCET RUNNING	\$254.36
	Total		\$254.36
	467812	2P - FSC - 101244 - ORGANIZE WZM WORKSHOT	\$27.39
	Total		\$27.39
	467812	2R - MSE - 101793 - EXIT LIGHTS	\$132.85
	Total		\$132.85
	467812	2T - EZM - R.BLYTHE - NEW TOOL REQUEST	\$96.38
	Total		\$96.38
	467812	2T - GRM - 100766 - 6TH GRADE RR FAUCETS DONT WRK	\$504.54
	Total		\$504.54
	467812	Postage and Shipping	(\$139.00)
	Total		(\$139.00)
	467812	Postage and Shipping	\$139.00
	Total		\$139.00
	467812	2P - BBE - 98142 - VARIOUS KEYS NEED ON CAMPUS	\$289.29
	Total		\$289.29
	468051	GENERAL SUPPLIE-FREIGHT	\$139.00
		STOCK - Maintenance Misc. Other Related Products	\$689.50
	Total		\$828.50
	468051	2P - ICE - 103133 - FIRE DOOR MAGNETIC	\$377.69
	Total		\$377.69
	468051	2T - HOE - 101707 - WATER LEAKING FROM CEILING	\$56.60
	Total		\$56.60

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GRAINGER	468051	KI2P - FVE - 103546 - FREEZER AT 24 DEGREES	\$243.74
	Total		\$243.74
	468051	KI2P - MHS - 98439 - DRINK COOLER HIGH TEMP	\$159.29
	Total		\$159.29
	468051	STOCK - HVAC Supplies	\$241.20
	Total		\$241.20
	468321	AC2T - ACM - 101828 - TM 109 AC NOT WORKING	\$152.46
	Total		\$152.46
	468321	2R - DEM - 91730 - WATER HEATER LEAKING	\$168.52
	Total		\$168.52
	468321	2R - CRE - 102704 - FDC SIGNS NEEDED	\$181.04
	Total		\$181.04
	468321	2P - FMHS - 102191 - LEAK UNDER SINK RM 1350	\$106.64
	Total		\$106.64
	468555	AC2T - LVM - 102051 - HVAC BELTS	\$130.64
	Total		\$130.64
	468555	AC2T - HVE - 102054 - HVAC BELTS	\$59.72
	Total		\$59.72
	468724	2P - DOM - 104523 - SHOWER HEAD BROKE	\$220.58
	Total		\$220.58
	468724	2R - RBE - 104089 - DOOR 11 DOOR SWEEPS	\$24.64
	Total		\$24.64
	468724	KI2R - LHS - 104510 - DISH MACH NOT REACHING 165	\$96.94
	Total		\$96.94
	468724	2P - SRM - 104335 - BASKETBALL GOAL NOT LOWERING	\$110.62
	Total		\$110.62
	468724	AC2R - VRE - 104138 - HVAC BELTS	\$45.76

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GRAINGER

Total		\$45.76
468724	GENERAL SUPPLIE-FREIGHT	\$139.00
	KI2P - FVE - 104033 - STEAMER NOT COMING ON	\$146.56
	SUPPLIES-MAINTENANCE-BUILDING	\$11.00
Total		\$296.56
468724	KI2P - FVE - 104033 - STEAMER NOT COMING ON	\$13.74
Total		\$13.74
468724	2R - CEE - 102359 - LEAK DOORWAY 403 ROOF	(\$604.80)
Total		(\$604.80)
468724	KI2P - DOE - 104650 - SINK PIPE LEAKING BY WARMER	\$39.73
Total		\$39.73
468724	Grounds Miscellaneous Other Related Products and S	\$1,121.90
Total		\$1,121.90
468724	Grounds Miscellaneous Other Related Products and S	(\$982.90)
Total		(\$982.90)
468724	Grounds Miscellaneous Other Related Products and S	(\$139.00)
Total		(\$139.00)
468724	STOCK - Plumbing Supplies	\$1,722.39
Total		\$1,722.39
468724	AC2R - LHS - 104164 - HVAC BELTS	\$59.04
Total		\$59.04
468724	2P - WZM - 104868 - REPLACE CORD FOR LIFT	\$62.37
Total		\$62.37
468724	2P - WZM - REPLACEMENT TOOL - J OSORIO	\$238.80
Total		\$238.80
468724	2P - WZM - REPLACEMENT TOOL - J OSORIO	\$1,094.75
Total		\$1,094.75

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GRAINGER	468724	2T - BOE - 104878 - WATER HEATER LEAKING	\$85.04
	Total		\$85.04
	468724	2P - WZM - REPLACEMENT TOOL - B GLASS	\$99.32
	Total		\$99.32
	468885	2P - MCM - 104718 - 2ND FLR TEACHER LOUNGE FAUCET	\$276.32
	Total		\$276.32
	468885	2T - GRM - 91738 - NO HOT WATER KITCHEN	\$1,392.93
	Total		\$1,392.93
	468885	2R - CZM - NEW TOOL REQUEST - J MILLER	\$76.24
	Total		\$76.24
	468885	2R - SRE - 103035 - REPAIR HOLE IN DOOR	\$56.06
	Total		\$56.06
	468885	2R - CZM - REPLACEMENT TOOL - I ORDAZ	\$47.48
	Total		\$47.48
	469023	2R - LEE - 104983 - INSTALL LIGHT FIXT IN MECH RM	\$270.36
	Total		\$270.36
	469023	2R - LEE - 104983 - INSTALL LIGHT FIXT IN MECH RM	(\$135.18)
	Total		(\$135.18)
	469023	2R - LEE - 104983 - INSTALL LIGHT FIXT IN MECH RM	(\$135.18)
	Total		(\$135.18)
	469023	STOCK - Plumbing Supplies	\$517.04
	Total		\$517.04
	469023	AC2P - LISDAC - 105413 - AIR CIRCULATION IN TECH	\$253.80
	Total		\$253.80
	469192	STOCK - Plumbing Supplies	\$253.25
	Total		\$253.25
	469192	2R - AQW - 104464 - NEED DOOR SWEEPS	\$54.68

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Total		\$54.68
469192	AC2P - MHS - 105804 - LEAK MECHANICAL ROOM	\$82.14
Total		\$82.14
469192	KI2T - HHS - 101205 - WALK IN FREEZER DOWN	\$106.92
Total		\$106.92
469192	AC2T - LVM - 104848 - UNIT IS NR GIRLS ATHLETICS	\$179.73
Total		\$179.73
469192	2R - LEE - 104983 - INSTALL LIGHT FIXTURE MECH RM	\$17.10
Total		\$17.10
469458	STOCK - Maintenance Misc. Other Related Products	\$39.44
Total		\$39.44
469458	STOCK - Maintenance Misc. Other Related Products	\$96.96
Total		\$96.96
469458	2T - TECCE - 105902 - COSMO RR #2 LIGHT SWTCH GLS	\$78.14
Total		\$78.14
469458	AC2R - SSC - 105358 - THERMOSTAT COVER	\$42.90
Total		\$42.90
469458	Office Equipment/Supplies	\$1,454.90
Total		\$1,454.90
469753	AC2P - LAM - 106470 - INSTALL HANGING HEATER	\$119.41
Total		\$119.41
469753	2R - LEE - 104983 - INSTALL LIGHT FIXTURE MECH RM	\$270.36
Total		\$270.36
469753	2T - BOE - 106003 - ROOF OVERFLOW DRAIN	\$125.76
Total		\$125.76

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GRAINGER	469753	2P - WZM - REPLACEMENT TOOL - M SPRAGUE	\$51.64
	Total		\$51.64
	469753	STOCK - Electrical Supplies	\$652.80
	Total		\$652.80
	469753	STOCK - Maintenance Misc. Other Related Products	\$81.20
	Total		\$81.20
	469933	2T - HHS - 106703 - fire extinguisher housing	\$173.70
	Total		\$173.70
	469933	2R - TECCW - 106244 - REPAIR BACK STRWLL DRYWALL	\$70.68
	Total		\$70.68
	469933	2R - LSHS - 106766 - WEATHER STRIPPING DOOR 704G	\$34.20
	Total		\$34.20
	469933	2P - EZM - NEW TOOL REQUEST - R. LEBREDO	\$169.11
	Total		\$169.11
	469933	AC2P - LISDAC - 105413 - AIR CIRCULATION IN TECH	\$127.50
	Total		\$127.50
	470054	STOCK - HVAC Supplies	\$1,122.00
	Total		\$1,122.00
	470054	AC2P - MHS - 106488 - CONCESSIONS ICE MACHINE	\$201.43
	Total		\$201.43
	470054	2P - FMHS - 102193 - SHOWER HEAD IN BASKETBLL LKR	\$29.53
	Total		\$29.53
	470054	2T - TCHS - 106628 - FAUCET LEAKING IN A245	\$49.86
	Total		\$49.86
	470054	2P - LAM - 107191 - HOSE BIB @ MAIN LINE	\$27.54
	Total		\$27.54

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GRAINGER	470054	2T - CHE - 105244 - BOILER LEAKING IN KITCHEN	\$220.50
	Total		\$220.50
	470054	2P - MHS - 105886 - SINKS CLOGGED IN B103	\$241.10
	Total		\$241.10
	470054	2R - TECCW - 106244 - DRYWALL REPAIR	\$28.40
	Total		\$28.40
	470054	STOCK - Maintenance Misc. Other Related Products	\$159.00
	Total		\$159.00
	470054	Maintenance Miscellaneous Other Related Products a	\$1,427.25
	Total		\$1,427.25
	470054	2P - LAM - 106617 - BENCH IN BOYS LOCKER ROOM	\$193.56
	Total		\$193.56
	470054	Equipment – Parts, Repair, and Service	\$319.66
	Total		\$319.66
	470054	Student Nutrition Miscellaneous Other Related Prod	\$139.00
	Total		\$139.00
	470310	2P - WZM - NEW TOOL - M. LEEDS	\$934.32
	Total		\$934.32
	470310	AC2T - ICE - 104175 - HVAC BELTS	\$37.14
	Total		\$37.14
	470482	2P - WZM - REPLACEMENT TOOL - J. OSORIO	\$13.95
	Total		\$13.95
	470482	2T - LVM - 105408 - MOVE INPUT WIRE BOX	\$64.59
	Total		\$64.59
	470482	STOCK - Plumbing Supplies	\$771.92
	Total		\$771.92

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470482	2P - DOM - 107966 - NEW GAS OVEN FOR SKILLS ROOM	\$39.92
Total		\$39.92
470482	2P - DOM - 107966 - NEW GAS OVEN FOR SKILLS ROOM	\$80.04
Total		\$80.04
470482	AC2T - HHS - 107837 - PRESS BOX HEAT	\$105.15
Total		\$105.15
470482	AC2P - 108043 - OSE - FACULTY ICE MACHINE NOT WRK	\$402.86
Total		\$402.86
470482	2P - SRM - 108137 - BASKETBALL GOAL STUCK	\$219.44
Total		\$219.44
470482	2R - TECCW - 106244 - DRYWALL REPAIR	\$96.86
Total		\$96.86
470482	2R - CZM - NEW TOOL - W. MOALA	\$330.71
Total		\$330.71
470482	Wood Manufacturing Technology	\$4,153.39
Total		\$4,153.39
470482	Wood Manufacturing Technology	(\$139.00)
Total		(\$139.00)
470482	Wood Manufacturing Technology	\$139.00
Total		\$139.00
470482	Wood Manufacturing Technology	(\$139.00)
Total		(\$139.00)
470648	KI2R - MSE - 108875 - DISH MACHINE WON'T TURN ON	\$111.78
Total		\$111.78
470648	STOCK - Maintenance Misc. Other Related Products	\$35.94
Total		\$35.94
471197	2R - CZM - NEW TOOL - W. MOALA	\$169.62

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GRAINGER

Total		\$169.62
471197	2P - FMHS - 107510 - PEEP HOLES FOR EXIT DOORS	\$46.14
Total		\$46.14
471197	2P - DOM - 108789 - BOYS RESTROOM NO WATER	\$63.86
Total		\$63.86
471197	2P - DOM - 108358 - BROKEN SHWR HEAD COACH OFF	\$41.08
Total		\$41.08
471197	2P - SRM - 107500 - FAUCET DRIPPING RM 1401	\$138.40
Total		\$138.40
471197	AC2R - CRE - 108652 - HVAC BELTS	\$51.90
Total		\$51.90
471197	2P - LAM - 108444 - HOT WATER COACHES SHOWER	\$119.17
Total		\$119.17
471197	2P - WZM - REPLACEMENT TOOL - J HARTMAN	\$27.37
Total		\$27.37
471197	2P - MHS - 109357 - CAFE LINE CASH DRAWER	\$52.25
Total		\$52.25
471197	2P - WZM - REPLACEMENT TOOL - J HARTMAN	\$27.37
Total		\$27.37
471197	2P - MH9 - 109686 - GAS SMELL 9200 HALLWAY	\$1,445.73
Total		\$1,445.73
471197	2P - DOM - 108518 - SHOWER IN BOYS COACHES OFFICE	\$382.24
Total		\$382.24
471197	2P - HRE - 109180 - FACULTY ROOM FAUCET LEAKING	\$244.57
Total		\$244.57

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GRAINGER	471197	AC2T - HHS - 108471 - HEATERS CONCESSION RESTROOM	\$9,210.93
	Total		\$9,210.93
	471197	STOCK - Plumbing Supplies	\$864.28
	Total		\$864.28
	471197	AC2R - LHS - 109453 - HVAC BELTS	\$194.64
	Total		\$194.64
	471197	2T - INE - 109872 - SUMP PUMP STOPPED WORKING	\$353.32
	Total		\$353.32
	471197	2P - FMHS - 110025 - RM 1485 2 FAUCETS LOOSE	\$276.80
	Total		\$276.80
	471197	2P - FMHS - 110024 - 1350 SINK SPOUT PROKEN	\$276.80
	Total		\$276.80
	471197	2P - MHS - 108889 - SINK LEAKING IN A 112	\$188.52
	Total		\$188.52
	471197	2P - BBE - 110186 - SPRAYER IN DISHROOM	\$116.25
	Total		\$116.25
	471197	2R - CZM - REPLACEMENT TOOL - R MARTINEZ	\$29.58
	Total		\$29.58
	471197	2R - CZM - REPLACEMENT TOOL - R MARTINEZ	\$135.19
	Total		\$135.19
	471378	KI2P - FM9 - 110182 - LEAK ON DISH MACHINE	\$39.32
	Total		\$39.32
	471378	2P - SRM - 107243 - INSTALL ANCHORS IN GYM	\$152.28
	Total		\$152.28
	471378	2P - SRM - 107243 - INSTALL ANCHORS IN GYM	\$5.55
	Total		\$5.55

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GRAINGER	471378	STOCK - HVAC Supplies	\$598.92
	Total		\$598.92
	471378	2P - FMHS - 109913 - SHOWER WONT TURN OFF	\$371.85
	Total		\$371.85
	471378	2P - LAM - 106332 - TOILET WONT FLUSH	\$186.09
	Total		\$186.09
	471378	2P - MHS - 109966 - B HALL CUSTODIAL FAUCET	\$130.80
	Total		\$130.80
	471378	KI2P - TCE - 110196 - DISH MACH BURNING SMELL	\$87.06
	Total		\$87.06
	471378	2P - MCM - 110072 - DRIPPING FAUCET	\$266.34
	Total		\$266.34
	471378	2P - MCE - 110049 - BROKEN WATER FOUNTAIN	\$96.41
	Total		\$96.41
	471378	2T - ACM - 110372 - POTS LINES W/DUAL MODE	\$45.37
		SUPPLIES-MAINT-MAINTENANCE GR	\$11.47
	Total		\$56.84
	471378	2P - FME - 110178 - MAIN HALL GIRLS RR SINK	\$139.68
	Total		\$139.68
	471378	AC2R - DEM- 110464 - DEHUMIDISTAT FOR GREENHOUSE	\$4.65
		SUPPLIES-MAINTENANCE-BUILDING	\$62.27
	Total		\$66.92
	471596	KI2P - SRM - 110167 - WALK IN FREEZER AT 27.8	\$185.52
	Total		\$185.52
	471596	STOCK - Maintenance Misc. Other Related Products	\$155.84
	Total		\$155.84

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GRAINGER	471596	2R - DOM - 110616 - WATER HEATER REPAIR	\$235.30
	Total		\$235.30
	471596	2P - LAM - 106332 - TOILET WONT FLUSH	(\$186.09)
	Total		(\$186.09)
	471596	2P - MCM - 109275 - CAP OFF DRYER VENT	\$273.72
		GENERAL SUPPLIE-FREIGHT	\$149.00
	Total		\$422.72
	471596	Instructional Supplies - Students and Teacher	\$41.74
	Total		\$41.74
	471596	2T - CHE - 109962 - FIRE PANEL GROUND SHORT	\$366.21
	Total		\$366.21
	471596	2P - SRM - 110733 - HUMMING NOISE DRYER AREA	\$269.34
	Total		\$269.34
	471596	2R - DEM - 110605 - DOOR STOP FOR CHOIR ROOM	\$28.76
	Total		\$28.76
	471596	2T - INE - 109872 - SUMP PUMP STOPPED WORKING	\$46.16
	Total		\$46.16
	471775	STOCK - Maintenance Misc. Other Related Products	\$125.34
	Total		\$125.34
	471775	2R - CZM - NEW TOOL REQUEST - I ORDAZ	\$491.22
	Total		\$491.22
	471775	2P - FMHS - 111109 - BAD DISCONNECT TO WTR HTR	\$148.54
	Total		\$148.54
	471775	Office Equipment/Supplies	\$1,025.80
	Total		\$1,025.80
	471931	STOCK - HVAC Supplies	\$323.20
	Total		\$323.20

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GRAINGER	472185	2P - DOM - 108447 - BOYS LOCKER ROOM RR LEAK	\$124.42
	Total		\$124.42
	472185	GENERAL SUPPLIE-FREIGHT	\$25.00
		STOCK - Signage Supplies	\$224.88
	Total		\$249.88
	472185	STOCK - Signage Supplies	\$172.60
	Total		\$172.60
	472185	Instructional Supplies - Students and Teacher	\$40.03
	Total		\$40.03
	472185	T4 - DC - AIR FRESHNER FOR RESTROOMS	\$106.74
	Total		\$106.74
	472360	KI2P - HRE - 111890 - CAULK FOR DISHROOM TABLES	\$69.84
	Total		\$69.84
	472360	STOCK - Maintenance Misc. Other Related Products	\$28.00
	Total		\$28.00
	472520	6S - GRDS - 109449 - TRASH PUMP	\$22.48
	Total		\$22.48
	472520	6S - GRDS - 109449 - TRASH PUMP	(\$22.48)
	Total		(\$22.48)
	472520	KI2P - MHS - 111048 - SPEED RACK SHELVE BRKN	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$118.23
	Total		\$143.23
	472520	STOCK - Maintenance Misc. Other Related Products	\$59.40
	Total		\$59.40
	472722	KI2R - CEE - 112007 - LEAK UNDER PREP SINK	\$227.18
	Total		\$227.18
	472722	2T - ACM - 111840 - NO HOT WATER IN KITCHEN	\$129.57

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GRAINGER

Total		\$129.57
472722	AC2R - LSH - 112231 - HVAC BELTS	\$182.76
Total		\$182.76
472722	2P - TCE - 112467 - STAFF RESTROOM FAUCET	\$287.83
Total		\$287.83
472722	2R - CZM - REPLACEMENT TOOL - R. MARTINEZ	\$367.94
Total		\$367.94
472722	2T - LVM - 109090 - WATER COMING UP FROM FLOOR	\$61.44
Total		\$61.44
472722	2R - VIE - 112562 - DRIPPING FAUCET	\$227.18
Total		\$227.18
472899	AC2P - SRM - 112793 - TURN FRESH AIR ON SUPPLIES-MAINTENANCE-BUILDING	\$15.16
		\$366.43
Total		\$381.59
473089	6S - GRDS - 109449 - TRASH PUMP	\$24.49
Total		\$24.49
473312	2R - LAE - 107509 - REMOVE WATER UNDER BLDG	\$171.58
Total		\$171.58
473312	2R - LAE - 107509 - REMOVE WATER FROM CRAWL SPC	\$171.58
Total		\$171.58
473312	STOCK - Maintenance Misc. Other Related Products	\$87.24
Total		\$87.24
473312	2Q - FSC - M.MARTINEZ - RESTROOM SPRAY FOR FSC	\$98.34
Total		\$98.34
473312	KI2P - MHS - 111048 - SPEED RACK SHELVES BROKEN	\$39.00
		\$8.84

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GRAINGER

Total		\$47.84
473312	Office Equipment/Supplies	\$102.49
Total		\$102.49
473312	AC2P - FMHS - 113661 - ICE MACHINE RM 2460	\$92.19
Total		\$92.19
473312	2P - DOE - 113511 - CEILING WATER LEAK	\$550.39
Total		\$550.39
473312	2P - DOE - 113511 - CEILING WATER LEAK	\$252.37
Total		\$252.37
473312	2T - EZM - 113705 - SEWER MACH REPL PARTS	\$562.54
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$587.54
473312	2T - EZM - 113705 - SEWER MACH REPL PARTS	\$246.11
	GENERAL SUPPLIE-FREIGHT	\$20.51
Total		\$266.62
473312	AC2P - MHS - 113623 - HVAC BELTS	\$106.71
Total		\$106.71
473312	2T - LVM - 109090 - WATER COMING UP FROM FLOOR	\$145.82
Total		\$145.82
473312	ITEM: TK99136727T Laundry Detergent Product Label	\$78.67
Total		\$78.67
473531	AC2P - FMHS - 113661 - ICE MACHINE RM 2460	\$137.51
Total		\$137.51
473531	KI2R - CEE - 113636 - SPEED RACK WHLS NOT WORKING	\$134.28
Total		\$134.28
473531	2T - LVM - 113261 - HOT WATER IN ROOM 217	\$220.50
Total		\$220.50

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GRAINGER	473531	STOCK - Maintenance Misc. Other Related Products	\$85.62
	Total		\$85.62
	473531	2R - CEE - 113072 - REPLACE FLOOR STOPS	\$66.92
	Total		\$66.92
	473531	AC2T - MKM - 113526 - TEST ROOM 3108 AC	\$56.56
	Total		\$56.56
	473531	STOCK - Maintenance Misc Other Related Products	\$191.40
	Total		\$191.40
	473531	STOCK - Plumbing Supplies	\$177.50
	Total		\$177.50
	473531	STOCK - UNIFORMS NEW HIRE	\$353.25
	Total		\$353.25
	473531	2P - WZM - PERISHABLE - J HARTMAN	\$75.40
	Total		\$75.40
	473531	2P - WZM - PERISHABLE - J HUCK	\$205.40
	Total		\$205.40
	473531	2P - WZM - REPLACEMENT TOOL - M LEEDS	\$24.50
	Total		\$24.50
	473531	2P - WZM - 113997 - DOOR VIEWS MULT CAMPUSES	\$204.16
	Total		\$204.16
	473531	2P - FVE - 114015 - SINK IN RM 412 LEAKING	\$365.23
	Total		\$365.23
	473531	2P - WZM - TOOL/PERISHABLE - B GLASS	\$278.41
	Total		\$278.41
	473531	2P - MCM - 113995 - FAUCET IN ROOM 1210	\$138.40
	Total		\$138.40
	473531	2P - WZM - 113574 - 2024 GAS TESTING	\$184.09
	Total		\$184.09
	473531	AC2P - SRM - 114421 - CHECK CHILLERS	\$123.84

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GRAINGER

Total		\$123.84
473531	2P - WZM - TOOL REQUEST - J HARTMAN	\$318.25
Total		\$318.25
473531	2P - MHS - 112597 - A106 CUSTODIAL CLOSET FAUCET	\$106.11
	SUPPLIES-MAINT-CEMTRAL ZONE	\$17.29
Total		\$123.40
473728	2P - FMHS - 105566 - STADIUM RESTROOMS REPAIRS	\$161.19
Total		\$161.19
473728	STOCK - Plumbing Supplies	\$661.30
Total		\$661.30
473728	AC2R - CEE - 114275 - HVAC FILTERS AND BELTS	\$72.96
Total		\$72.96
473728	KI2P - SRM - 114408 - FREEZER IS DEFROSTING	\$225.24
Total		\$225.24
473906	2P - BHM - 112301 - DRAIN TRAP LEAKING ART ROOM	\$266.40
Total		\$266.40
473906	STOCK - Electrical Supplies	\$1,149.75
Total		\$1,149.75
473906	2R - CZM - REPLACEMENT TOOL - R. MARTINEZ	\$106.84
Total		\$106.84
474033	2R - FSC - 114017 - CZ OFFICE WATER HEATER	\$219.34
Total		\$219.34
474148	2P - HIE - 115001 - 5TH GRADE WATER FOUNTAIN	\$1,378.24
	GENERAL SUPPLIE-FREIGHT	\$149.00
Total		\$1,527.24
474148	2P - MHS - 114515 - BASEBALL FLD WATER FOUNTAIN	\$113.12

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GRAINGER

Total		\$113.12
474148	2P - WZM - 113997 - INSTALL DOOR VIEWERS	\$108.24
Total		\$108.24
474309	KI2P - BHM - 115726 - KITCHEN WASHER LEAKING	\$43.70
Total		\$43.70
474309	2T - EZM - REPLACEMENT TOOL - R LEBREDO	\$24.50
	SUPPLIES-MAINTENANCE-BUILDING	\$11.19
Total		\$35.69
474309	2R - PWE - 115099 - CEILING LEAK PRINCIPALS OFF	\$23.12
Total		\$23.12
474309	STOCK - HVAC Supplies	\$214.20
Total		\$214.20
474309	2P - WZM - 115762 - TRAILER 140 REPAIR	\$51.20
Total		\$51.20
474309	2R - LHS - 102626 - ROOF LEAK MULT ROOMS	\$342.56
Total		\$342.56
474309	2P - WZM - TOOL/PERISHABLE - E SHADOW	\$136.31
Total		\$136.31
474480	2T - LVM - 115779 - NO HOT WTR HANDWASHING SINK	\$163.87
Total		\$163.87
474480	2P - LIE - 115997 - VALVE CAP MISSING	\$133.08
Total		\$133.08
474480	2P - OSE - 115540 - WATER HEATER IN 411 CLOSET	\$700.74
Total		\$700.74
474480	2P - MHS - 115213 - C104 GARBAGE DISP BROKEN	\$140.51
Total		\$140.51
474480	STOCK - Electrical Supplies	\$76.40

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GRAINGER

Total		\$76.40
474480	2P - FMHS - 115245 - REPAIR LOOSE NUTS & WASHERS	\$17.38
Total		\$17.38
474480	2P - FMHS - 115245 - REPAIR LOOSE NUTS & WASHERS	\$434.81
Total		\$434.81
474480	KI2P - PTE - 115506 - STEAMER SPARKED & SMELLS BU	\$26.26
Total		\$26.26
474688	2R - CZM - J.GOINES - REPLACEMENT TOOL REQUEST	\$443.41
Total		\$443.41
474688	KI2P - LAM - 116476 - VACUUM BREAKER IN DISH ROOM	\$39.32
Total		\$39.32
474688	2T - LVM - 115779 - NO HOT WATER IN THE HANDWASHI	\$113.83
Total		\$113.83
474688	2T - MKM - 116421 - NEED DOOR SWEEPERS IN MULT HA	\$832.50
Total		\$832.50
474688	AC2R - AQW - 115598 - HVAC FILTERS	\$28.80
Total		\$28.80
474840	KI2R - RBE - 116583 - STEAMER NOT STEAMING IN KIT	\$136.96
Total		\$136.96
474840	2P - WZM - B.GLASS - NEW TOOL REQUEST	\$149.34
Total		\$149.34
474840	2R - CZM - I.ORDAZ - NEW TOOL REQUEST	\$56.48
Total		\$56.48
474840	KI2P - FWM - 116964 - KITCHEN AIR CURTAIN WORKS I	\$114.93
Total		\$114.93

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GRAINGER	475082	KI2P - DOM - 117180 - ATMOSPHERIC BREAKER LEAKING	\$32.70
	Total		\$32.70
	475082	KI2P - FWM - 116964 - KITCHEN AIR CURTAIN WORKS I	\$8.90
	Total		\$8.90
	475082	2P - MCE - 116825 - FAUCET DRIPPING RM C105	\$138.43
	Total		\$138.43
	475264	STOCK - Plumbing Supplies	\$28.32
	Total		\$28.32
	475264	GENERAL SUPPLIE-FREIGHT	\$149.00
		STOCK - Maintenance Misc. Other Related Products	\$730.80
	Total		\$879.80
	475448	KI2P - FWM - 117978 - 3 COMPARTMENT SINK HOT WTR	\$103.56
	Total		\$103.56
	475448	KI2R - LHSK - 118013 - REPLACE CASTER ON CARTS	\$138.00
	Total		\$138.00
	475448	AC2R - AQW - 115598 - HVAC FILTERS	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$75.72
	Total		\$100.72
	475448	2P - LIE - 117949 - LOOSE FAUCET ROOM 202	\$119.65
	Total		\$119.65
	475448	2P - LISDAC - 117829 - 1ST FLR BRKRM FCT LEAKING	\$287.83
	Total		\$287.83
	475448	2P - WZM - PERISHABLE - J HUCK	\$198.52
	Total		\$198.52
	475661	Office Equipment/Supplies	\$242.52
	Total		\$242.52

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GRAINGER	475794	2R - CZM - R.MARTINEZ - REPLACEMENT TOOL REQUEST	\$55.95
	Total		\$55.95
	475949	2R - LSH - 117286 - TENNIS COURT CONCESSIONS	\$185.88
	Total		\$185.88
	475949	2R - CZM - NEW TOOL - I ORDAZ	\$40.69
	Total		\$40.69
	475949	AC2T - HHS - 117500 - 1485 AC NOT WORKING	\$36.60
	Total		\$36.60
	475949	STOCK - Maintenance Misc. Other Related Products	\$193.92
	Total		\$193.92
	475949	STOCK - SUMMER UNIFORMS	\$1,092.87
	Total		\$1,092.87
	475949	Office Equipment/Supplies	\$81.50
	Total		\$81.50
	476098	KI2P - OSE - 119547 - DISH MACHINE BROKE	\$96.94
	Total		\$96.94
	476098	STOCK - Electrical Supplies	\$529.50
	Total		\$529.50
	476098	AC2R - CRE - 118760 - HVAC FILTERS	\$70.20
	Total		\$70.20
	476098	2P - FME - 118995 - SINK WILL NOT TURN OFF	\$345.73
	Total		\$345.73
	476098	KI2P - MH9 - 117236 - COOLER TEMP AT 43	\$61.84
	Total		\$61.84
	476098	KI2P - MH9 - 117236 - COOLER TEMP AT 43	\$9.69
	Total		\$9.69
	476098	KI2P - MH9 - 117236 - COOLER TEMP AT 43	(\$9.69)
	Total		(\$9.69)

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GRAINGER	476272	AC2T - HHS - 119918 - FIELDHOUSE UNIT A120	\$200.80
	Total		\$200.80
	476272	2R - CZM - TOOL REQUEST - R.MARTINEZ	\$55.91
	Total		\$55.91
	476272	STOCK - Plumbing Supplies	\$182.40
	Total		\$182.40
	476272	2T - OVERAGE PO FOR PO 92429457	\$8.38
	Total		\$8.38
	476272	STOCK - Maintenance Misc. Other Related Products	\$559.79
	Total		\$559.79
	476449	KI2P - FVE - 120440 - SPRAY HOSE UNIT REMOVED	\$81.06
	Total		\$81.06
	476614	STOCK - Plumbing Supplies	\$186.15
	Total		\$186.15
	476614	STOCK - Maintenance Misc. Other Related Products	\$64.08
	Total		\$64.08
	476614	KI2P - MH9 - 120786 - KITCHEN UNIT NOT COOLING	\$390.06
	Total		\$390.06
	476614	2P - BHM - 120581 - RM 201 GARBAGE DISPOSAL	\$106.42
	Total		\$106.42
	476614	AC2P - FMHS - 120883 - LOW AMBIENT KITS INSTALLED	\$349.34
	Total		\$349.34
	476614	AC2P - FMHS - 120883 - LOW AMBIENT KITS INSTALLED	\$2,306.90
	Total		\$2,306.90
	191935	2P - MHS - 121124 - VACUUM BREAKER FOR FAUCET LKG	\$102.60
	Total		\$102.60

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GRAINGER	191935	STOCK - SUMMER UNIFORMS	\$47.97
	Total		\$47.97
	191935	Welding	\$1,652.30
	Total		\$1,652.30
	191935	KI2R - 120330 - LEE - KITCHEN REPAIRS	\$77.17
	Total		\$77.17
	191982	Safety & Security Guardian Products and Service	\$833.59
	Total		\$833.59
	192172	2P - MCE - 113574 - GAS TESTING	\$124.62
	Total		\$124.62
	192172	KI2R - LSHS - 123083 - DISH MACH NO FILLING	\$47.35
	Total		\$47.35
	192172	Supplies	\$109.17
	Total		\$109.17
	192172	Office Equipment/Supplies	\$960.88
	Total		\$960.88
	192172	KI2P - MCM - 120378 - KITCHEN PARTS	\$56.80
	Total		\$56.80
	192172	KI2P - MHS - 120814 - DISPOSAL LOCKED UP	\$1,697.04
	Total		\$1,697.04
	192172	6S - GRDS - REPLACEMENT TOOL - J ESPITIA	\$195.07
	Total		\$195.07
	192172	KI2T - CAE - 120375 - KITCHEN PM PARTS	\$60.56
	Total		\$60.56
	192172	AC2T - HHS - 120535 - STAGE UNIT WON'T COOL	\$171.96
	Total		\$171.96
	192172	2P - LAM - 121998 - REPLACE BAD VALVE ON WTR HTR	\$192.16
	Total		\$192.16

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GRAINGER	192172	STOCK - HVAC Supplies	\$397.20
	Total		\$397.20
	192172	KI2T - HHS - 118072 - DISHWASHER TEMP RINSE	\$208.12
	Total		\$208.12
	192172	AC2P - FMHS - 121023 - WEIGHT RM AC NOT COOLING	\$52.42
	Total		\$52.42
	192172	2T - HHS - 121049 - LEAK IN WEIGHT ROOM	\$90.08
	Total		\$90.08
	192172	2R - CZM - NEW TOOL - I ORDAZ	\$133.77
	Total		\$133.77
	192172	Office Equipment/Supplies	\$164.00
	Total		\$164.00
	192172	Office Equipment/Supplies	\$196.00
	Total		\$196.00
	192172	AC2T - PCE - 115346 - CHILLERS	\$184.62
	Total		\$184.62
	192172	KI2P - DOM - 123283 - COOLER REACHED 61 DEG	\$246.36
	Total		\$246.36
	192218	2P - WZM - PERISHABLE - B. GLASS	\$209.06
	Total		\$209.06
	192218	AC2R - HDM - 122588 - REPLACE THERMOSTAT COVERS	\$145.02
	Total		\$145.02
	192218	Equipment	\$3,488.50
	Total		\$3,488.50
	192218	2R - CZM - NEW TOOL - I ORDAZ	\$30.07
	Total		\$30.07
	192266	AC2R - HDM - 1122588 - REPLACE THERMOSTAT COVERS	\$145.02
	Total		\$145.02

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GRAINGER	192266	STOCK - HVAC Supplies	\$247.75
	Total		\$247.75
	192266	2T - ETE - 122860 - STAFF LOUNGE DISPOSAL	\$140.76
	Total		\$140.76
	192266	Equipment – Parts, Repair, and Service	\$5,539.36
	Total		\$5,539.36
	192304	2P - MCM - 123190 - FAUCET DRIPPING RM 2325	\$176.90
	Total		\$176.90
	192320	KI2P - SRM - 123872 - WALK IN COOLER AT 55 DEG.	\$126.38
	Total		\$126.38
	192320	AC2R - CRE - 123800 - HVAC BELTS	\$805.02
	Total		\$805.02
	192350	STOCK - SUMMER UNIFORMS	\$287.82
	Total		\$287.82
	192350	STOCK - SUMMER UNIFORMS	\$48.33
	Total		\$48.33
	192350	STOCK - SUMMER UNIFORMS	\$95.94
	Total		\$95.94
	192350	STOCK - HVAC Supplies	\$1,149.80
	Total		\$1,149.80
	192350	UNIFORMS	\$516.89
	Total		\$516.89
	192350	UNIFORMS	(\$93.98)
	Total		(\$93.98)
	192350	UNIFORMS	(\$422.91)
	Total		(\$422.91)
	192350	Instructional Supplies - Students and Teacher	\$216.34
	Total		\$216.34

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GRAINGER	192406	KI2T - HHS - 124242 - KITCHEN NOT COOLING	\$50.32
	Total		\$50.32
	192406	KI2P - BWE - 120378 - PARTS FOR SUMMER KITCHEN RE	\$202.13
	Total		\$202.13
	192406	2T - ACM - 122611 - DRAIN FLOOR MISSING GRATE	\$127.24
	Total		\$127.24
	192406	2P - WZM - MULT WO'S - FIRE SPRINKLER GAUGES	\$3,181.14
	Total		\$3,181.14
	192406	2P - FMHS9 - 123824 - REPLACE WATER HEATER BY	\$115.50
	Total		\$115.50
	192406	2P - FMHS9 - 123824 - REPLACE WATER HEATER BY	\$201.44
	Total		\$201.44
	192406	STOCK - Maintenance Misc. Other Related Products	\$69.60
	Total		\$69.60
	192406	Student Nutrition Supplies (non-food)	\$2,134.80
	Total		\$2,134.80
	192444	KI2R - RBE - 120329 KITCHEN REPAIRS	\$28.72
	Total		\$28.72
	192444	KI2R - CEE - 121392 - REPLACE KITCHEN FILTRATION	\$17.02
	Total		\$17.02
	192444	KI2R - 120334 - CEE - KITCHEN REPAIRS	\$48.33
	Total		\$48.33
	192444	KI2P - 120378 - WEE - KITCHEN REPAIRS	\$369.64
	Total		\$369.64
	192478	AC2P - MHS - 123231 - WATER IS LEAKING FROM CEILI	\$96.00
		GENERAL SUPPLIE-FREIGHT	\$25.00

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GRAINGER

Total		\$121.00
192513	2T - PCE - 124388 - FIRE INSPECTION	\$141.60
Total		\$141.60
192513	AC2R - HDM - 124984 - THERMOSTAT COVERS	\$290.04
Total		\$290.04
192563	NC - HHS - 120864 - NUMBERS PAINTED ON PKG LOT RW	\$384.26
Total		\$384.26
192563	AC2R - CEE - 125049 - HVAC BELTS	\$293.38
Total		\$293.38
192563	2R - CRE - 124896 - LIBRARY UNIT IS NR	\$368.20
Total		\$368.20
192563	Office Equipment/Supplies	\$700.32
Total		\$700.32
192563	STOCK - Plumbing Supplies	\$332.92
Total		\$332.92
192563	STOCK - SUMMER UNIFORMS	\$144.99
Total		\$144.99
192605	2T - MEE - 125481 - CUSTODIAL CLOSET WATER HEATER	\$1,422.73
Total		\$1,422.73
192690	KI2P - BBE - 125918 - WALK IN FRZR TEMP @ 50	\$298.56
Total		\$298.56
192690	STOCK - Plumbing Supplies	\$1,913.20
Total		\$1,913.20
192690	2Q - PTE - 126580 - FREEZER AT 78	\$170.52
Total		\$170.52
192690	2Q - CVM - 116265 - NO HOT WATER BOYS LKR RM	\$379.22
Total		\$379.22
192690	2Q - HHS - 125994 - FIELD HOUSE ICE MACHINE	\$192.39

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GRAINGER

Total		\$192.39
192690	AC2P - FME - 125702 - AC NOT WORKING RMS 124-136	\$74.97
Total		\$74.97
192690	2Q - TECCE - 126878 - CHILLER ALARM	\$91.98
Total		\$91.98
192739	2Q - CHE - 126239 - KIDS SINK WATER PRESSURE LOW	\$222.89
Total		\$222.89
192739	STOCK - HVAC Supplies	\$656.30
Total		\$656.30
192739	2Q - FWM - 126907 - EMERGENCY FAUCET REPLCMNT	\$559.96
Total		\$559.96
192739	2Q - FME - 127712 - EMRGCY - RTU NOT GETTING COLD	\$341.04
Total		\$341.04
192739	2Q - 126911 - MCM - REPLACE SPRAYER IN ROOM 1205	\$139.99
Total		\$139.99
192739	2Q - SRM - 126906 - RPL CONCESSION FCT W/ LEAD FR	\$207.40
Total		\$207.40
192739	2Q - DOE - 126910 - REMOVE BUBBLERS FROM MULT RMS	\$18.72
Total		\$18.72
192846	Safety & Security Physical Security General	\$818.82
Total		\$818.82
192846	Safety & Security Physical Security General	\$149.00
Total		\$149.00
Total		\$152,095.59
GRAND PRAIRIE ISD	473313 Reimbursements	\$687.00
Total		\$687.00

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Total			\$687.00
GRANDE COMMUNICATION	465015	Technology - No Bid Number	\$99.80
	Total		\$99.80
	466021	Technology - No Bid Number	\$99.80
	Total		\$99.80
	467813	Technology - No Bid Number	\$99.80
	Total		\$99.80
	469024	Technology - No Bid Number	\$99.80
	Total		\$99.80
	469934	Technology - No Bid Number	\$99.80
	Total		\$99.80
	471597	Technology - No Bid Number	\$99.80
	Total		\$99.80
	473090	Technology - No Bid Number	\$99.80
	Total		\$99.80
	474841	Technology - No Bid Number	\$99.80
	Total		\$99.80
	475950	Technology - No Bid Number	\$99.80
	Total		\$99.80
	477095	Technology - No Bid Number	\$99.80
	Total		\$99.80
	478071	Technology - No Bid Number	\$99.80
	Total		\$99.80
	478551	Technology - No Bid Number	\$99.80
	Total		\$99.80
Total			\$1,197.60
GRANDVIEW ISD	466975	Student registration/admission fees/Field Trips	\$250.00
	Total		\$250.00
	467814	Student registration/admission fees/Field Trips	\$365.00

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GRANDVIEW ISD	Total		\$365.00
Total			\$615.00
GRANT, ELVIN G	464460	Reimbursements	\$57.51
	Total		\$57.51
	466791	Reimbursements	\$66.94
	Total		\$66.94
	468725	Reimbursements	\$102.05
	Total		\$102.05
	469459	Reimbursements	\$69.82
	Total		\$69.82
	471002	Reimbursements	\$86.33
	Total		\$86.33
	472186	Reimbursements	\$72.90
	Total		\$72.90
	473532	Reimbursements	\$63.05
	Total		\$63.05
	475265	Reimbursements	\$45.23
	Total		\$45.23
	476450	Reimbursements	\$81.67
	Total		\$81.67
	477645	Reimbursements	\$93.06
	Total		\$93.06
	478956	Reimbursements	\$91.66
	Total		\$91.66
Total			\$830.22
GRAPEVINE EMBASSY SU	474842	Rentals - Decoration / Venue	\$13,230.00
	Total		\$13,230.00
	475083	Rentals - Decoration / Venue	\$19,428.58
	Total		\$19,428.58
Total			\$32,658.58
GRAPEVINE GOLF CARS	477431	Maintenance - No Bid Number	\$334.00

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GRAPEVINE GOLF CARS	Total		\$334.00
Total			\$334.00
GRAPEVINE-COLLEYVILL	473314	Reimbursements	\$351.50
	Total		\$351.50
Total			\$351.50
GRAVOIS, NICHOLAS, R	473091	Reimbursements	\$437.61
	Total		\$437.61
Total			\$437.61
GRAWUNDER, KURT J	476273	Reimbursements	\$203.00
	Total		\$203.00
Total			\$203.00
GRAY, BERNARD	466976	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
GRAY, BRANDON R	476274	Reimbursements	\$149.00
	Total		\$149.00
Total			\$149.00
GRAY, BRIAN C	465016	Game Officials	\$110.00
	Total		\$110.00
	465016	Game Officials	\$110.00
	Total		\$110.00
	465016	Game Officials	\$155.00
	Total		\$155.00
	465643	Game Officials	\$130.00
	Total		\$130.00
	466536	Game Officials	\$65.00
		MISC CONTR SERV-VOLLEYBALL	\$125.00
	Total		\$190.00
	467413	Game Officials	\$125.00
	Total		\$125.00
Total			\$820.00
GRAYER, STEPHEN	465017	Game Officials	\$215.00

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GRAYER, STEPHEN	Total		\$215.00
	465401	Game Officials	\$135.00
	Total		\$135.00
	466022	Game Officials	\$145.00
	Total		\$145.00
	466278	Game Officials	\$135.00
	Total		\$135.00
	466977	Game Officials	\$75.00
	Total		\$75.00
	467241	Game Officials	\$145.00
	Total		\$145.00
	467815	Game Officials	\$75.00
	Total		\$75.00
	Total		\$925.00
GRAYS, MARSHAUWN	190781	Reimbursements	\$797.76
	Total		\$797.76
	190850	Travel	\$27.43
	Total		\$27.43
	Total		\$825.19
GRAYSON, NAN	477783	Refunds	\$13.60
	Total		\$13.60
	Total		\$13.60
GREATER DALLAS PRESS	466792	Instructional Supplies - Students and Teacher	\$816.00
	Total		\$816.00
	466978	Instructional Supplies - Hale	\$1,036.00
	Total		\$1,036.00
	467414	Engraving & Printing Services (Signs, Decals Banne	\$2,878.00
	Total		\$2,878.00
	469460	Instructional Supplies - Hale	\$1,060.00
	Total		\$1,060.00

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GREATER DALLAS PRESS	469754	Instructional Supplies - Students and Teacher	\$818.00
	Total		\$818.00
	470055	Engraving & Printing Services (Signs, Decals Banne	\$1,569.00
	Total		\$1,569.00
	472361	Instructional Supplies - Jones	\$1,290.00
	Total		\$1,290.00
	473533	Engraving & Printing Services (Signs, Decals Banne	\$2,739.00
	Total		\$2,739.00
	473907	Instructional Supplies - Students and Teacher	\$855.00
	Total		\$855.00
	475951	Engraving & Printing Services (Signs, Decals Banne	\$2,739.00
	Total		\$2,739.00
	476451	Instructional Supplies - Students and Teacher	\$845.00
	Total		\$845.00
	476615	Engraving & Printing Services (Signs, Decals Banne	\$3,225.00
	Total		\$3,225.00
	Total		\$19,870.00
GREEN PLANET INC	188123	MO9Q-TBWH-97935-PICK UP EXPIRED HAND SANITIZER	\$31,080.00
	Total		\$31,080.00
	468726	MO9Q-TCHS-103113-PICK UP EXPIRED SCIENCE CHEMICAL	\$2,545.00
	Total		\$2,545.00
	478715	MOPQ-YVHD-126176-DISPOSE OF OLD SCIENCE CHEMICALS	\$4,721.00
	Total		\$4,721.00
	Total		\$38,346.00
GREEN, AARON	468556	Game Officials	\$130.00
	Total		\$130.00

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GREEN, AARON	470649	Game Officials	\$85.00
	Total		\$85.00
Total			\$215.00
GREEN, AMELIA	474843	Game Officials	\$150.00
	Total		\$150.00
	475449	Game Officials	\$150.00
	Total		\$150.00
	191687	Game Officials	\$215.00
	Total		\$215.00
	191687	Game Officials	\$150.00
	Total		\$150.00
	191821	Game Officials	\$150.00
		MISC CONTR SERV-BOYS SOCCER	\$280.00
	Total		\$430.00
Total			\$1,095.00
GREEN, ASHLYN, S.	475084	Reimbursements	\$133.59
	Total		\$133.59
	476616	Reimbursements	\$215.91
	Total		\$215.91
	477096	Reimbursements	\$77.79
	Total		\$77.79
Total			\$427.29
GREEN, BERT	470056	Game Officials	\$185.00
	Total		\$185.00
Total			\$185.00
GREEN, JACOB G	471598	STUDENT MEAL ADVANCES	\$984.00
	Total		\$984.00
	471841	STUDENT MEAL ADVANCES	\$708.00
	Total		\$708.00
	472723	Reimbursements	\$162.00
	Total		\$162.00
Total			\$1,854.00

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GREEN, JAMES MICAH	468557	MS OAP ADJUDICATOR-MICAH GREEN	\$500.00
	Total		\$500.00
Total			\$500.00
GREEN, LARRY	472187	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
GREENE, JARELL	473092	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
GREENE, JONAS B	464624	Reimbursements	\$85.54
	Total		\$85.54
	475662	Reimbursements	\$1,488.83
	Total		\$1,488.83
	476997	Reimbursements	\$11.56
	Total		\$11.56
Total			\$1,585.93
GREENE, LATASHA D	187914	Reimbursements	\$78.01
	Total		\$78.01
	188444	Reimbursements	\$81.55
	Total		\$81.55
	188974	Reimbursements	\$88.36
	Total		\$88.36
	190310	Reimbursements	\$191.55
	Total		\$191.55
	192237	Reimbursements	\$319.53
	Total		\$319.53
Total			\$759.00
GREENWOOD PUBLISHING	466979	Instructional Supplies - Students and Teacher	\$16,044.60
	Total		\$16,044.60
	473534	Instructional Supplies - Students and Teacher	\$2,305.82

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GREENWOOD PUBLISHING	Total		\$2,305.82
	474844	Instructional Supplies - Students and Teacher	\$7,232.23
	Total		\$7,232.23
	475266	Instructional Supplies - Students and Teacher	\$2,305.82
	Total		\$2,305.82
	476452	Professional Development Supplies	\$666.77
	Total		\$666.77
	478338	Instructional Supplies - Students and Teacher	\$576.46
	Total		\$576.46
	478827	Instructional Supplies - Students and Teacher	\$360.42
	Total		\$360.42
	478827	Instructional Supplies - Students and Teacher	\$360.42
	Total		\$360.42
	478827	Instructional Supplies - Students and Teacher	(\$360.42)
	Total		(\$360.42)
	Total		\$29,492.12
GREER, JOE	473315	Game Officials	\$140.00
Total		\$140.00	
Total		\$140.00	
GREGORY, KRISTIN	466980	Refunds-Knapp	\$15.00
Total		\$15.00	
Total		\$15.00	
GREMILLION, DANIEL	468558	Game Officials	\$165.00
Total		\$165.00	
469461		Game Officials	\$130.00
Total		\$130.00	
469755		Game Officials	\$130.00
Total		\$130.00	

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GREMILLION, DANIEL	470650	Game Officials	\$150.00
	Total		\$150.00
Total			\$575.00
GRENDZINSKI, AMANDA	477784	Refunds	\$22.95
	Total		\$22.95
Total			\$22.95
GRESHAM, HEIDI	465875	Refunds	\$20.95
	Total		\$20.95
Total			\$20.95
GRIFFIN, ALONZO	469462	Game Officials	\$155.00
	Total		\$155.00
	470057	Game Officials	\$130.00
	Total		\$130.00
	471198	Game Officials	\$130.00
	Total		\$130.00
Total			\$415.00
GRIFFIN, LISA, L.	464625	Reimbursements	\$41.92
	Total		\$41.92
	466023	Reimbursements	\$49.78
	Total		\$49.78
	468727	Reimbursements	\$47.16
	Total		\$47.16
	469463	Reimbursements	\$44.54
	Total		\$44.54
	470798	Reimbursements	\$23.58
	Total		\$23.58
	471932	Reimbursements	\$48.24
	Total		\$48.24
	473729	Reimbursements	\$42.88
	Total		\$42.88
	474845	Reimbursements	\$26.80

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GRIFFIN, LISA, L.	Total		\$26.80
	476275	Reimbursements	\$37.52
	Total		\$37.52
	477432	Reimbursements	\$37.52
	Total		\$37.52
Total			\$399.94
GRIFFIN, ROBERT J H	467242	Game Officials	\$321.00
	Total		\$321.00
	468052	Game Officials	\$193.43
	Total		\$193.43
	468052	Game Officials	\$193.43
	Total		\$193.43
Total			\$707.86
GRIFFITH, NICOLE R	477207	GENERAL SUPPLIE-GENERAL	\$50.00
		INSURANCE AND BONDING COSTS	\$55.00
		MISC OPERATING COSTS	\$32.90
		Reimbursements	\$25.00
	Total		\$162.90
Total			\$162.90
GRIGGS, JERNARD	465644	Game Officials	\$620.00
	Total		\$620.00
	467816	Game Officials	\$170.00
	Total		\$170.00
Total			\$790.00
GRISSOM, MICHAEL	465018	Game Officials	\$660.00
	Total		\$660.00
	466024	Game Officials	\$580.00
	Total		\$580.00
	466981	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,375.00
GRIZZLY INDUSTRIAL I	466982	Wood Manufacturing Technology	\$6,714.40

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GRIZZLY INDUSTRIAL I	Total		\$6,714.40
	471199	Automotive Mechanics / Collision Program	\$4,085.35
	Total		\$4,085.35
	471379	Automotive Mechanics / Collision Program	\$260.95
	Total		\$260.95
	473535	Wood Manufacturing Technology	\$3,067.17
	Total		\$3,067.17
	476884	Wood Manufacturing Technology	\$134.95
	Total		\$134.95
	477321	Robotics Equipment & Supply	\$504.92
	Total		\$504.92
	477321	Robotics Equipment & Supply	\$6,447.98
	Total		\$6,447.98
	477321	Robotics Equipment & Supply	\$504.92
	Total		\$504.92
	477321	Robotics Equipment & Supply	\$6,447.98
	Total		\$6,447.98
	477433	Welding	\$69.95
	Total		\$69.95
	477433	Welding	\$13.31
	Total		\$13.31
	477785	Robotics Equipment & Supply	\$504.92
	Total		\$504.92
	477785	Robotics Equipment & Supply	\$6,447.98
	Total		\$6,447.98
	477999	Welding	\$214.22
	Total		\$214.22
	478339	Welding	\$1,404.50
	Total		\$1,404.50
	478716	Welding	\$57.71

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GRIZZLY INDUSTRIAL I	Total		\$57.71
	478716	Welding	\$4,525.22
	Total		\$4,525.22
	479059	Wood Manufacturing Technology	\$5,409.93
	Total		\$5,409.93
	479059	Wood Manufacturing Technology	(\$799.99)
	Total		(\$799.99)
	Total		\$46,016.37
GROGGY DOG SPORTSWEA	187854	Office Equipment/Supplies	\$201.25
	Total		\$201.25
	188055	T-Shirts / Staff and Student Apparel	\$674.50
	Total		\$674.50
	188122	T-Shirts / Staff and Student Apparel	\$654.75
	Total		\$654.75
	188335	T-Shirts / Staff and Student Apparel	\$213.00
	Total		\$213.00
	188404	T-Shirts / Staff and Student Apparel	\$331.55
	Total		\$331.55
	188404	T-Shirts / Staff and Student Apparel	\$715.35
	Total		\$715.35
	188486	T-Shirts / Staff and Student Apparel	\$876.00
	Total		\$876.00
	188486	T-Shirts / Staff and Student Apparel	\$494.20
	Total		\$494.20
	188550	T-Shirts / Staff and Student Apparel	\$2,018.40
	Total		\$2,018.40
	188550	T-Shirts / Staff and Student Apparel	\$822.10
	Total		\$822.10
	188550	T-Shirts / Staff and Student Apparel	\$1,225.00
	Total		\$1,225.00
	188550	T-Shirts / Staff and Student Apparel	\$802.50

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GROGGY DOG SPORTSWEA

Total		\$802.50
188615	T-Shirts / Staff and Student Apparel	\$1,574.00
Total		\$1,574.00
188615	General Miscellaneous Other Related Products and S	\$1,658.60
Total		\$1,658.60
188720	T-Shirts / Staff and Student Apparel	\$519.00
Total		\$519.00
188720	T-Shirts / Staff and Student Apparel	\$303.55
Total		\$303.55
188720	Staff Morale / Team Building	\$1,142.00
Total		\$1,142.00
188860	STOCK - UNIFORMS EMBROIDERY	\$102.50
Total		\$102.50
188935	T-Shirts / Staff and Student Apparel-Maddox	\$1,084.45
Total		\$1,084.45
189059	EXPENDITURES-AGENCY FUNDS	\$503.50
	T-Shirts / Staff and Student Apparel	\$103.25
Total		\$606.75
189124	GENERAL SUPPLIES	\$763.97
	T-Shirts / Chess Club	\$390.98
Total		\$1,154.95
189124	T-Shirts / Staff and Student Apparel	\$788.70
Total		\$788.70
189178	Awards and Incentives	\$428.00
Total		\$428.00
189178	T-Shirts / Staff and Student Apparel	\$979.20
Total		\$979.20
189178	T-Shirts / Staff and Student Apparel	\$2,208.00
Total		\$2,208.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GROGGY DOG SPORTSWEA	189248	Hedrick Hero T-Shirts	\$506.00
	Total		\$506.00
	189248	T-Shirts / Staff and Student Apparel	\$458.40
	Total		\$458.40
	189539	T-Shirts / Staff and Student Apparel	\$114.00
	Total		\$114.00
	189752	T-Shirts / Staff and Student Apparel	\$291.20
	Total		\$291.20
	189793	T-Shirts / Staff and Student Apparel	\$376.00
	Total		\$376.00
	189998	T-Shirts / Chess Club	\$250.80
	Total		\$250.80
	190212	T-Shirts / Staff and Student Apparel	\$417.50
	Total		\$417.50
	190212	UIL Student T-Shirts	\$830.20
	Total		\$830.20
	190284	T-Shirts / Staff and Student Apparel	\$1,414.50
	Total		\$1,414.50
	190494	T-Shirts / Staff and Student Apparel	\$1,392.20
	Total		\$1,392.20
	190816	T-Shirts / Staff and Student Apparel- England	\$547.20
	Total		\$547.20
	190930	T-Shirts / Staff and Student Apparel	\$714.51
	Total		\$714.51
	191398	T-Shirts / Staff and Student Apparel	\$2,106.50
	Total		\$2,106.50
	191464	Signage Supplies	\$509.00
	Total		\$509.00
	191730	T-Shirts / Staff and Student Apparel- Wagner	\$1,486.80

LEWISVILLE ISD CHECK REGISTER
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GROGGY DOG SPORTSWEA

Total		\$1,486.80
191730	T-Shirts / Staff and Student Apparel	\$406.95
Total		\$406.95
191730	T-Shirts / Staff and Student Apparel	\$1,494.00
Total		\$1,494.00
191864	T-Shirts / Staff and Student Apparel	\$924.50
Total		\$924.50
191864	T-Shirts / Staff and Student Apparel	\$3,996.00
Total		\$3,996.00
191864	T-Shirts / Staff and Student Apparel	\$306.00
Total		\$306.00
191922	T-Shirts / Staff and Student Apparel	\$1,125.45
Total		\$1,125.45
192158	Administrative Miscellaneous Other Related Product	\$254.25
Total		\$254.25
192394	Engraving & Printing Services (Signs, Decals Banne	\$1,040.00
Total		\$1,040.00
192394	Engraving & Printing Services (Signs, Decals Banne	\$305.00
Total		\$305.00
192394	Engraving & Printing Services (Signs, Decals Banne	\$130.00
	MISC OPERATING-GENERAL	\$1,089.25
Total		\$1,219.25
192394	T-Shirts / Staff and Student Apparel	\$690.00
Total		\$690.00
192394	Instructional Supplies - Students and Teacher	\$1,000.00
Total		\$1,000.00
192394	Instructional Supplies - Students and Teacher	\$215.00
Total		\$215.00

LEWISVILLE ISD CHECK REGISTER
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GROGGY DOG SPORTSWEA	192438	T-Shirts / Staff and Student Apparel	\$1,444.00
	Total		\$1,444.00
	192438	T-Shirts / Staff and Student Apparel	\$1,266.00
	Total		\$1,266.00
	192473	T-Shirts / Staff and Student Apparel	\$969.75
	Total		\$969.75
	192473	T-Shirts / Staff and Student Apparel	\$1,413.25
	Total		\$1,413.25
	192473	Uniforms / Costumes	\$1,044.50
	Total		\$1,044.50
	192503	T-Shirts / Staff and Student Apparel	\$1,413.50
	Total		\$1,413.50
	192503	Instructional Supplies - Students and Teacher	\$355.00
	Total		\$355.00
	192550	BOY Staff Shirts	\$1,568.40
	Total		\$1,568.40
	192550	Uniforms / Costumes	\$823.70
	Total		\$823.70
	192680	T-Shirts / Staff and Student Apparel	\$3,507.00
	Total		\$3,507.00
	192680	T-Shirts / Staff and Student Apparel	\$1,173.15
	Total		\$1,173.15
	192680	T-Shirts / Staff and Student Apparel	\$943.00
	Total		\$943.00
	192680	T-Shirts / Staff and Student Apparel	\$1,003.50
	Total		\$1,003.50
	192680	T-Shirts / Staff and Student Apparel	\$1,760.00
	Total		\$1,760.00
	192733	T-Shirts / Staff and Student Apparel	\$2,601.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GROGGY DOG SPORTSWEA	Total		\$2,601.25
	192806	T-Shirts / Staff and Student Apparel	\$18.40
	Total		\$18.40
	192806	T-Shirts / Staff and Student Apparel	\$203.20
	Total		\$203.20
	192806	Awards and Incentives	\$387.50
	Total		\$387.50
Total			\$67,864.61
GRONNEBERG, DAVID, C	468053	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
	470483	DAVID GRONNEBERG LOCAL MILEAGE AUG,SEP,NOV,DEC 23	\$189.96
	Total		\$189.96
	Total		\$327.96
	Total		
GROUP DYNAMIX LLC	187986	Student registration/admission fees/Field Trips	\$1,938.00
	Total		\$1,938.00
	188265	Staff Morale / Team Building-Frenzel	\$5,760.00
	Total		\$5,760.00
	188337	Staff Morale / Team Building-Day	\$640.00
	Total		\$640.00
	188405	JROTC Program	\$400.00
	Total		\$400.00
	188405	Student registration/admission fees/Field Trips	\$1,575.00
	Total		\$1,575.00
	188487	Student Registration/Entry Fee-Day	\$832.00
	Total		\$832.00
	188789	Student registration/admission fees/Field Trips	\$1,575.00
	Total		\$1,575.00
	188862	JROTC Program	\$400.00
	Total		\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GROUP DYNAMIX LLC	188936	Student registration/admission fees/Field Trips	\$480.00
	Total		\$480.00
	189002	JROTC Program	\$32.00
	Total		\$32.00
	189710	Student registration/admission fees/Field Trips	\$1,616.00
	Total		\$1,616.00
	189848	Student registration/admission fees/Field Trips	\$247.50
	Total		\$247.50
	190285	Student registration/admission fees/Field Trips	\$1,616.00
	Total		\$1,616.00
	190285	Student registration/admission fees/Field Trips	\$247.50
	Total		\$247.50
	191281	Student registration/admission fees/Field Trips	\$990.00
	Total		\$990.00
	191465	Student registration/admission fees/Field Trips	\$4,125.00
	Total		\$4,125.00
	191731	EXPEND-AGENCY FUNDS	\$195.00
		Student registration/admission fees/Field Trips	\$795.00
	Total		\$990.00
	192551	Student registration/admission fees/Field Trips	\$1,683.00
	Total		\$1,683.00
	192808	Student registration/admission fees/Field Trips	\$1,683.00
	Total		\$1,683.00
Total			\$26,830.00
GROVE, KIM	464461	July 2023 Mileage-Grove	\$28.88
	Total		\$28.88

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GROVE, KIM	467817	Oct 2023 Mileage-Grove	\$49.91
	Total		\$49.91
	469193	Nov 2023 Mileage-Grove	\$27.57
	Total		\$27.57
	472188	Jan 2024 Mileage-Grove	\$37.58
	Total		\$37.58
	473730	Feb 2024 Mileage-Grove	\$21.03
	Total		\$21.03
	476276	April 2024 Mileage-Grove	\$39.12
	Total		\$39.12
	477322	May 2024 Mileage-Grove	\$25.52
	Total		\$25.52
Total			\$229.61
GROVES ELECTRICAL SE	475952	Electrical Services	\$1,380.00
	Total		\$1,380.00
	475952	Electrical Services	\$1,060.00
	Total		\$1,060.00
Total			\$2,440.00
GROVES, CHRISTIE	468054	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
GRUNDY, BLAKE	470651	Game Officials	\$180.00
	Total		\$180.00
	471380	Game Officials	\$165.00
	Total		\$165.00
	472521	Game Officials	\$165.00
	Total		\$165.00
	472900	Game Officials	\$105.00
	Total		\$105.00
Total			\$615.00
GRYP, ANDREA	478221	Refunds	\$18.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GRYP, ANDREA	Total		\$18.60
Total			\$18.60
GTS TECHNOLOGY SOLUT	473731	Technology Contractor	\$19,061.35
	Total		\$19,061.35
	473731	Technology Contractor	\$4,637.50
	Total		\$4,637.50
	190910	Technology Contractor	\$22,987.30
	Total		\$22,987.30
	474481	Technology Contractor	\$23,005.85
	Total		\$23,005.85
	474481	Technology Contractor	\$17,465.00
	Total		\$17,465.00
	191360	Technology Contractor	\$16,354.45
	Total		\$16,354.45
	191806	Technology Contractor	\$9,606.80
	Total		\$9,606.80
	192518	Technology Contractor	\$10,077.55
	Total		\$10,077.55
	192574	Technology Contractor	\$11,205.95
	Total		\$11,205.95
	192699	Technology Contractor	\$14,703.15
	Total		\$14,703.15
Total			\$149,104.90
GUEHLER, GARY	472724	Game Officials	\$130.00
	Total		\$130.00
	472901	Game Officials	\$150.00
	Total		\$150.00
	473732	Game Officials	\$350.00
		MISC CONTR SERV-GIRLS SOCCER	\$80.00
	Total		\$430.00
	473908	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GUEHLER, GARY	Total		\$130.00
	475450	Game Officials	\$150.00
	Total		\$150.00
	191688	Game Officials	\$215.00
	Total		\$215.00
	191822	Game Officials	\$150.00
GUEST COMMUNICATIONS	Total		\$150.00
	Total		\$1,355.00
	190747	Safety & Security Physical Security General	\$1,761.40
	Total		\$1,761.40
	Total		\$1,761.40
	Total		\$1,761.40
GUINN, MICHAEL	473909	General - No Bid Number	\$250.00
	Total		\$250.00
	Total		\$250.00
GUINN, THOMAS MICHAEL	466537	Game Officials	\$140.00
	Total		\$140.00
	468055	Game Officials	\$100.00
	Total		\$100.00
	Total		\$240.00
	Total		\$240.00
GUITAR CENTER	191643	Instructional Supplies - Washler	\$689.97
	Total		\$689.97
	192052	Instructional Supplies - Washler	\$248.95
	Total		\$248.95
	Total		\$938.92
	Total		\$938.92
GUITZKOW, KRISTINA,	470058	Reimbursements	\$92.50
	Total		\$92.50
	Total		\$92.50
GUMDROP BOOKS	191160	Inst/Curr - Library Books - Gumdrop Books	\$1,303.53
	Total		\$1,303.53
	Total		\$1,303.53
GUNN, MICHAEL	470059	Game Officials	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

GUNN, MICHAEL	470652	Game Officials	\$130.00
	Total		\$130.00
	471381	Game Officials	\$130.00
	Total		\$130.00
Total			\$410.00
GUPTA, SANDIP	471599	Independent Contractor	\$300.00
	Total		\$300.00
	474482	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$650.00
GUSTAFSON, KATHERINE	478454	Employee Travel	\$183.75
	Total		\$183.75
Total			\$183.75
GUSTAFSON, MATTHEW	469756	Game Officials	\$165.00
	Total		\$165.00
	472522	Game Officials	\$180.00
	Total		\$180.00
Total			\$345.00
GUTIERREZ, LESLIE D	469464	Reimbursements	\$25.61
	Total		\$25.61
Total			\$25.61
GUTIERREZ, MANUEL	466279	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
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
	476617	JROTC Program	\$3,840.00

LEWISVILLE ISD CHECK REGISTER
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GUYER HIGH SCHOOL	Total		\$3,840.00
Total			\$4,830.00
GWK TECHNOLOGIES LLC	464317	Technology Contractor	\$631.21
	Total		\$631.21
	465876	General Miscellaneous Other Related Products and S	\$631.21
	Total		\$631.21
	467819	General Miscellaneous Other Related Products and S	\$631.21
	Total		\$631.21
	469025	Technology Contractor	\$631.21
	Total		\$631.21
	469935	Technology Contractor	\$631.21
	Total		\$631.21
	471382	Technology Contractor	\$631.21
	Total		\$631.21
	473093	Technology Contractor	\$631.21
	Total		\$631.21
	474149	Technology Contractor	\$631.21
	Total		\$631.21
	475795	Technology Contractor	\$631.21
	Total		\$631.21
	477097	Technology Contractor	\$631.21
	Total		\$631.21
	477786	Technology Contractor	\$631.21
	Total		\$631.21
	478135	Technology Contractor	\$3,499.65
	Total		\$3,499.65
	478455	Technology Contractor	\$679.15
	Total		\$679.15
Total			\$11,122.11
HAAS, ELIZABETH	187761	Reimbursements	\$42.44

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HAAS, ELIZABETH

Total **\$42.44**

192311 **Reimbursements** **\$275.84**

Total **\$275.84**

Total **\$318.28**

HAAS, LINDSAY **471933** **Travel** **\$724.93**

Total **\$724.93**

Total **\$724.93**

HACKNEY, CARTER **473536** **Game Officials** **\$145.00**

Total **\$145.00**

Total **\$145.00**

HAGAR RESTAURANT SER **188071** **Contracted Services: Repairs** **\$255.00**

Total **\$255.00**

188499 **CONTR. MAINTENANCE BUILDINGS** **\$643.20**

**KI2T-MEE-84828-REPAIR ELECTROLUX
COMBI OVEN** **\$1,000.00**

Total **\$1,643.20**

188560 **KI2R-CEE-90533-KITCHEN APPLIANCE
REPAIR** **\$701.93**

Total **\$701.93**

188733 **2R - TECCW - 101698 - CULINARY
EQUIPMENT** **\$924.17**

Total **\$924.17**

189543 **KI2P - WEE - 104589 - REPL BRKN WHLS ON
SERV CRT** **\$30.00**

SUPPLIES-MAINTENANCE-BUILDING **\$140.00**

Total **\$170.00**

474483 **KI2T-MEE-84828- OVERAGE 92329467** **\$715.00**

Total **\$715.00**

Total **\$4,409.30**

HAGEMANN, KEVIN **465402** **Game Officials** **\$185.00**

MISC CONTR SERV-FOOTBALL **\$345.00**

Total **\$530.00**

465645 **Game Officials** **\$135.00**

Total **\$135.00**

LEWISVILLE ISD CHECK REGISTER
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HAGEMANN, KEVIN	466025	Game Officials	\$135.00
	Total		\$135.00
	466281	Game Officials	\$135.00
	Total		\$135.00
	466984	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$200.00
	Total		\$335.00
Total			\$1,270.00
HAHN, KENDAHL M	466985	STUDENT MEAL ADVANCES	\$434.00
	Total		\$434.00
	468325	Reimbursements	\$31.00
	Total		\$31.00
	471934	STUDENT MEAL ADVANCES	\$1,116.00
	Total		\$1,116.00
	473095	Reimbursements	\$175.00
	Total		\$175.00
	477099	STUDENT MEAL ADVANCES	\$1,100.00
	Total		\$1,100.00
	478631	Reimbursements	\$470.65
		TRAVEL & SUBSIST-STUDENTS	\$1,201.24
	Total		\$1,671.89
Total			\$4,527.89
HAILE, AARON	467627	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
HAILU, GERMAME	477902	Refunds	\$23.80
	Total		\$23.80
Total			\$23.80
HAL LEONARD CORPORAT	467628	Fine Arts - No Bid Number	\$58.98
	Total		\$58.98
Total			\$58.98
HALBERSTADT, BLAINE	465020	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
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HALBERSTADT, BLAINE	Total		\$155.00
Total			\$155.00
HALE, COREY W	477323	Travel	\$293.46
	Total		\$293.46
	477323	Travel	\$35.10
	Total		\$35.10
Total			\$328.56
HALE, LAJUANA	468323	Reimbursements-Hale	\$354.00
	Total		\$354.00
Total			\$354.00
HALE, LINDELL	465021	Game Officials	\$110.00
	Total		\$110.00
	465021	Game Officials	\$120.00
	Total		\$120.00
	465021	Game Officials	\$120.00
	Total		\$120.00
	465646	Game Officials	\$380.00
	Total		\$380.00
	466282	Game Officials	\$120.00
	Total		\$120.00
	466282	Game Officials	\$155.00
	Total		\$155.00
	466538	Game Officials	\$125.00
		MISC CONTR SERV-VOLLEYBALL	\$375.00
	Total		\$500.00
	467415	Game Officials	\$130.00
	Total		\$130.00
	467415	Game Officials	\$125.00
		MISC CONTR SERV-VOLLEYBALL	\$310.00
	Total		\$435.00
	467820	Game Officials	\$110.00

LEWISVILLE ISD CHECK REGISTER
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HALE, LINDELL	Total		\$110.00
	478957	Game Officials	\$120.00
	Total		\$120.00
Total			\$2,300.00
HALF PINT KIDS INC	465403	Textbooks for Students Elementary and Secondary EL	\$1,214.40
	Total		\$1,214.40
	Total		
HALIBURTON, GLENN	470799	Game Officials	\$155.00
	Total		\$155.00
	Total		
HALL, DANIELLE	472362	Reimbursements	\$971.84
	Total		\$971.84
	Total		
HALL, EMILY	468324	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
	Total		
HALL, JENNY	464463	Reimbursements	\$93.60
	Total		\$93.60
	465647	Reimbursements	\$77.62
	Total		\$77.62
	468056	Reimbursements	\$87.71
	Total		\$87.71
	469194	Reimbursements	\$99.30
	Total		\$99.30
	470060	Reimbursements	\$53.06
	Total		\$53.06
	471776	Reimbursements	\$117.58
	Total		\$117.58
	473094	Reimbursements	\$143.11
	Total		\$143.11
	475085	Reimbursements	\$79.06

LEWISVILLE ISD CHECK REGISTER
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HALL, JENNY	Total		\$79.06
	476277	Reimbursements	\$143.65
	Total		\$143.65
	477098	Reimbursements	\$51.12
	Total		\$51.12
	Total		\$945.81
HALL, MICHELLE	464627	Reimbursements	\$82.99
	Total		\$82.99
	466539	Reimbursements	\$63.80
	Total		\$63.80
	468326	Reimbursements	\$76.96
	Total		\$76.96
	469465	Reimbursements	\$57.77
	Total		\$57.77
	470311	Reimbursements	\$24.82
	Total		\$24.82
	471600	Reimbursements	\$31.36
	Total		\$31.36
	473537	Reimbursements	\$65.26
	Total		\$65.26
	474689	Reimbursements	\$24.92
	Total		\$24.92
	475953	Reimbursements	\$82.21
	Total		\$82.21
	477100	Reimbursements	\$101.24
	Total		\$101.24
	Total		\$611.33
HALL, TODD	465022	Game Officials	\$140.00
	Total		\$140.00
	465404	Game Officials	\$110.00
	Total		\$110.00

LEWISVILLE ISD CHECK REGISTER
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HALL, TODD	466283	Game Officials	\$140.00
	Total		\$140.00
	466540	Game Officials	\$140.00
	Total		\$140.00
Total			\$530.00
HALTOM HIGH SCHOOL	475086	Athletics - No Bid Number	\$212.25
	Total		\$212.25
Total			\$212.25
HAMBURGER MAN, THE	476885	Catering & Food - Meals & Snacks	\$2,596.00
		EXPEND-AGENCY FUNDS	\$80.00
	Total		\$2,676.00
Total			\$2,676.00
HAMIC ELEVATOR INSPE	474484	IN2Q-ELEVATOR INSPECTIONS DISTRICT WIDE	\$10,360.00
	Total		\$10,360.00
	475087	IN2Q-ELEVATOR INSPECTIONS DISTRICT WIDE	\$180.00
	Total		\$180.00
Total			\$10,540.00
HAMILTON, ANGELA	476886	Reimbursements	\$8.58
	Total		\$8.58
Total			\$8.58
HAMILTON, ERICA	187915	Reimbursements	\$157.85
	Total		\$157.85
	188298	Reimbursements	\$175.80
	Total		\$175.80
	189090	Reimbursements	\$91.51
	Total		\$91.51
	189378	Reimbursements	\$80.37
	Total		\$80.37
	189819	Reimbursements	\$37.92
	Total		\$37.92
Total			\$543.45

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HAMMAN, BENJAMIN H	472189	Game Officials	\$185.00
	Total		\$185.00
Total			\$185.00
HAMPTON INN & SUITES	475553	Athletics - No Bid Number	\$3,062.34
		TRAVEL & SUBSIST-STUDENTS	\$1,531.17
	Total		\$4,593.51
	476998	Athletics - No Bid Number	\$3,210.00
		TRAVEL & SUBSIST-STUDENTS	\$3,531.00
	Total		\$6,741.00
Total			\$11,334.51
HAMPTON, JAKE	476278	Reimbursements	\$26.38
	Total		\$26.38
	464628	Reimbursements	\$45.85
	Total		\$45.85
	465877	Reimbursements	\$40.35
	Total		\$40.35
	468057	Reimbursements	\$46.11
	Total		\$46.11
	469466	Reimbursements	\$24.69
	Total		\$24.69
	470312	Reimbursements	\$16.38
	Total		\$16.38
	471777	Reimbursements	\$15.41
	Total		\$15.41
	473316	Reimbursements	\$27.34
	Total		\$27.34
	474485	Reimbursements	\$17.62
	Total		\$17.62
	476099	Reimbursements	\$40.60
	Total		\$40.60
Total			\$300.73
HAMPTON, JENNIFER	464629	Reimbursements	\$62.23

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HAMPTON, JENNIFER

Total		\$62.23
466026	Reimbursements	\$65.50
Total		\$65.50
468728	Reimbursements	\$68.78
Total		\$68.78
469757	Reimbursements	\$49.13
Total		\$49.13
470800	Reimbursements	\$32.75
Total		\$32.75
471935	Reimbursements	\$67.00
Total		\$67.00
473733	Reimbursements	\$63.65
Total		\$63.65
474846	Reimbursements	\$50.25
Total		\$50.25
476279	Reimbursements	\$63.65
Total		\$63.65
477434	Reimbursements	\$53.60
Total		\$53.60

Total		\$576.54
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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
465405	Game Officials	\$155.00
Total		\$155.00
465405	Game Officials	\$140.00
Total		\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HAMPTON, TODD	465648	Game Officials	\$110.00
	Total		\$110.00
	465648	Game Officials	\$200.00
	Total		\$200.00
	466541	Game Officials	\$120.00
	Total		\$120.00
	467416	Game Officials	\$70.00
	Total		\$70.00
	467416	Game Officials	\$120.00
		MISC CONTR SERV-VOLLEYBALL	\$155.00
	Total		\$275.00
Total			\$1,455.00
HAMRE, KRYSTAL	464630	Reimbursements	\$60.26
	Total		\$60.26
	466027	Reimbursements	\$50.77
	Total		\$50.77
	468058	Reimbursements	\$43.75
	Total		\$43.75
	469467	Reimbursements	\$29.48
	Total		\$29.48
	471936	Reimbursements	\$34.97
	Total		\$34.97
	473538	Reimbursements	\$46.50
	Total		\$46.50
	474486	Reimbursements	\$34.17
	Total		\$34.17
	476280	Reimbursements	\$48.64
	Total		\$48.64
	477538	Reimbursements	\$32.43
	Total		\$32.43
Total			\$380.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HAN, GRACE G	475663	Reimbursements	\$48.94
	Total		\$48.94
Total			\$48.94
HAND2MIND INC	471383	Instructional Supplies - Students and Teacher	\$1,529.94
	Total		\$1,529.94
	471601	Instructional Supplies - Students and Teacher	\$509.98
	Total		\$509.98
	472725	Instructional Supplies - Students and Teacher	\$2,549.90
	Total		\$2,549.90
	472725	Special Education Equipment & Supplies	\$55.23
	Total		\$55.23
	472725	Special Education Equipment & Supplies	\$12.74
	Total		\$12.74
	472725	Instructional Supplies - Students and Teacher	\$1,200.00
	Total		\$1,200.00
	473910	Instructional Supplies - Students and Teacher	\$543.98
	Total		\$543.98
	473910	Instructional Supplies - Students and Teacher	\$271.99
	Total		\$271.99
	478717	Instructional Supplies - Students and Teacher	\$178.44
	Total		\$178.44
Total			\$6,852.20
HANDEL'S HOMEMADE	475954	Staff Morale / Team Building	\$1,575.00
	Total		\$1,575.00
	475954	Catering & Food - Meals & Snacks	\$390.00
	Total		\$390.00
Total			\$1,965.00
HANDZEL, CHARLEEN	466793	Reimbursements	\$45.85

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HANDZEL, CHARLEEN

Total		\$45.85
468886	Reimbursements	\$123.14
Total		\$123.14
470801	Reimbursements	\$137.55
Total		\$137.55
475451	Reimbursements	\$142.04
Total		\$142.04
477208	Reimbursements	\$202.34
Total		\$202.34

Total		\$650.92
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HANG, MADDOX C	472190	Game Officials	\$150.00
	Total		\$150.00
	472523	Game Officials	\$205.00
	Total		\$205.00
	472726	Game Officials	\$205.00
	Total		\$205.00
	472902	Game Officials	\$205.00
	Total		\$205.00
	473096	Game Officials	\$150.00
		MISC CONTR SERV-BOYS SOCCER	\$150.00
	Total		\$300.00
	473734	Game Officials	\$70.00
		MISC CONTR SERV-GIRLS SOCCER	\$175.00
	Total		\$245.00
	473911	Game Officials	\$205.00
	Total		\$205.00
	474847	Game Officials	\$150.00
	Total		\$150.00
	191431	Game Officials	\$150.00
	Total		\$150.00
	191431	Game Officials	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HANG, MADDOX C	191431	MISC CONTR SERV-GIRLS SOCCER	\$150.00
	Total		\$300.00
	191552	Game Officials	\$150.00
	Total		\$150.00
	191689	Game Officials	\$150.00
	Total		\$150.00
	191823	Game Officials	\$150.00
	Total		\$150.00
Total			\$2,565.00
HANKINS EASTUP DEATO	473735	Audit Services	\$17,900.00
	Total		\$17,900.00
Total			\$17,900.00
HANNA, LAUREN	467629	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
HANOVER RESEARCH COU	472903	SOFTWARE - ALL	\$22,500.00
	Total		\$22,500.00
Total			\$22,500.00
HANOVER UNIFORM COMP	188347	STOCK - UNIFORMS	\$69.00
	Total		\$69.00
	189014	STOCK - UNIFORMS	\$115.00
	Total		\$115.00
	190823	STOCK - UNIFORMS FOR NEW HIRE	\$115.00
	Total		\$115.00
	190823	STOCK - UNIFORMS FOR NEW HIRE	\$69.00
	Total		\$69.00
	190823	STOCK - FALL UNIFORMS	\$1,633.00
	Total		\$1,633.00
	190900	STOCK - FALL UNIFORMS	\$44.95
	Total		\$44.95
	190900	STOCK - FALL UNIFORMS	\$2,872.65

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HANOVER UNIFORM COMP	Total		\$2,872.65
	190900	STOCK - FALL UNIFORMS	\$8,203.75
	Total		\$8,203.75
	191231	STOCK - FALL UNIFORMS	\$736.85
	Total		\$736.85
	191411	STOCK - UNIFORMS	\$84.05
	Total		\$84.05
	191531	STOCK - UNIFORMS	\$558.25
	Total		\$558.25
	191599	STOCK - FALL UNIFORMS	\$27.95
	Total		\$27.95
	191599	STOCK - UNIFORMS	\$256.90
	Total		\$256.90
	191599	STOCK - UNIFORMS	\$59.70
	Total		\$59.70
	192401	STOCK - UNIFORMS	\$109.50
	Total		\$109.50
	192560	STOCK - UNIFORMS	\$98.50
	Total		\$98.50
	192560	STOCK - UNIFORMS	\$762.50
	Total		\$762.50
Total			\$15,816.55
HANSEN, MAJOR, M.	465406	2Q-MAJOR HANSEN REIMBURSEMENT NTAEE	\$30.00
	Total		\$30.00
	467417	2Q-MAJOR HANSEN NTAEE CONFERENCE REIMBURSEMENT	\$100.00
	Total		\$100.00
	470313	2Q-HANSEN - NTAEE CONFERENCE & MEMBERSHIP REIMBUR	\$80.00
	Total		\$80.00
	472363	2Q-MAJOR HANSEN REIMBURSEMENT NTAEE	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HANSEN, MAJOR, M.

Total		\$30.00
473912	2Q-MAJOR HANSEN REIMBURSEMENT NTAEE	\$45.00
Total		\$45.00
475267	2Q-MAJOR HANSEN REIMBURSEMENT NTAEE	\$30.00
Total		\$30.00
478279	2Q-MAJOR HANSEN REIMBURSEMENT NTAEE	\$30.00
Total		\$30.00

Total **\$345.00**

HANSON, ERIC 476100 Game Officials \$110.00

Total **\$110.00**

Total **\$110.00**

HARBOUR, AUDREY 468729 Reimbursements \$34.85

Total **\$34.85**

469468 Reimbursements \$24.89

Total **\$24.89**

470802 Reimbursements \$22.40

Total **\$22.40**

Total **\$82.14**

HARDAWAY, LOIS 478340 Travel \$40.32

Total **\$40.32**

Total **\$40.32**

HARDER, ROBERT 471200 Game Officials \$130.00

Total **\$130.00**

Total **\$130.00**

HARDESTY, MARK 469758 Game Officials \$155.00

Total **\$155.00**

Total **\$155.00**

HARDRICK, TASSANEE 189298 Reimbursements \$74.48

Total **\$74.48**

Total **\$74.48**

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HARDY, WILLIAM A	468559	Game Officials	\$130.00
	Total		\$130.00
	468559	Game Officials	\$155.00
	Total		\$155.00
	469195	Game Officials	\$100.00
	Total		\$100.00
	469759	Game Officials	\$155.00
	Total		\$155.00
	475664	Game Officials	\$155.00
		MISC CONTR SERV-BOYS BASKETBAL	\$130.00
	Total		\$285.00
	475664	Game Officials	\$130.00
		MISC CONTR SERV-BOYS BASKETBAL	\$155.00
	Total		\$285.00
	475664	Game Officials	\$155.00
	Total		\$155.00
	471937	Game Officials	\$155.00
	Total		\$155.00
	472524	Game Officials	\$110.00
	Total		\$110.00
	472524	Game Officials	\$155.00
	Total		\$155.00
	474487	Game Officials	\$20.00
	Total		\$20.00
Total			\$1,705.00
HARMON, ALECIA D	464631	Reimbursements	\$83.25
	Total		\$83.25
	466028	Reimbursements	\$74.28
	Total		\$74.28
	468730	Reimbursements	\$81.94
	Total		\$81.94

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HARMON, ALECIA D	469469	Reimbursements	\$66.03
	Total		\$66.03
	470804	Reimbursements	\$54.10
	Total		\$54.10
	471938	Reimbursements	\$55.34
	Total		\$55.34
	473736	Reimbursements	\$78.19
	Total		\$78.19
	474848	Reimbursements	\$69.34
	Total		\$69.34
	476281	Reimbursements	\$75.11
	Total		\$75.11
	477435	Reimbursements	\$75.11
	Total		\$75.11
Total			\$712.69
HARPER, ROCELL	475796	Reimbursements	\$125.60
	Total		\$125.60
Total			\$125.60
HARPER, STEPHANIE, R	465878	Travel	\$124.32
	Total		\$124.32
Total			\$124.32
HARPIN, NICHOLAS A	468560	Game Officials	\$165.00
	Total		\$165.00
	469196	Game Officials	\$130.00
	Total		\$130.00
	470061	Game Officials	\$150.00
	Total		\$150.00
Total			\$445.00
HARRAH LLC	474690	Fine Arts Miscellaneous Other Related Products and	\$463.10
	Total		\$463.10
Total			\$463.10

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HARRIS, ALVIN	468327	Game Officials	\$165.00
	Total		\$165.00
	468887	Game Officials	\$165.00
	Total		\$165.00
	468887	Game Officials	\$155.00
	Total		\$155.00
	469197	Game Officials	\$165.00
	Total		\$165.00
	469197	Game Officials	\$130.00
	Total		\$130.00
	469470	Game Officials	\$155.00
	Total		\$155.00
	470062	Game Officials	\$155.00
	Total		\$155.00
	470062	Game Officials	\$165.00
	Total		\$165.00
	470805	Game Officials	\$130.00
	Total		\$130.00
	472525	Game Officials	\$165.00
	Total		\$165.00
Total			\$1,550.00
HARRIS, ASHONTI	478341	Reimbursements	\$5.00
	Total		\$5.00
Total			\$5.00
HARRIS, JACKAYLA, D.	471003	Reimbursements	\$32.10
	Total		\$32.10
	471003	Reimbursements	\$31.70
	Total		\$31.70
	475665	Reimbursements	\$18.89
	Total		\$18.89
Total			\$82.69

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HARRIS, JACLYN, A.	474150	Reimbursements	\$278.89
	Total		\$278.89
Total			\$278.89
HARRIS, JOSHUA, A.	469760	2Q-JOSH HARRIS-REIMBURSEMENT FOR LICENSING	\$140.94
	Total		\$140.94
	473097	2Q-REIMBURSEMENT FOR JOSH HARRIS	\$128.00
	Total		\$128.00
Total			\$268.94
HARRIS, KEVIN J	465024	Game Officials	\$155.00
	Total		\$155.00
	465407	Game Officials	\$155.00
	Total		\$155.00
	466542	Game Officials	\$130.00
		MISC CONTR SERV-VOLLEYBALL	\$155.00
	Total		\$285.00
	467418	Game Officials	\$130.00
		MISC CONTR SERV-VOLLEYBALL	\$155.00
	Total		\$285.00
	468888	Game Officials	\$155.00
	Total		\$155.00
	469198	Game Officials	\$165.00
	Total		\$165.00
	469761	Game Officials	\$165.00
	Total		\$165.00
	470806	Game Officials	\$130.00
	Total		\$130.00
	471202	Game Officials	\$130.00
	Total		\$130.00
	471385	Game Officials	\$200.00
	Total		\$200.00
Total			\$1,825.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HARRIS, KRISTEN, R.	464464	Travel-Harris	\$52.99
	Total		\$52.99
	465408	Travel-Harris	\$23.12
	Total		\$23.12
	467419	Travel-Harris	\$100.35
	Total		\$100.35
	468889	Travel-Harris	\$92.88
	Total		\$92.88
	470314	Travel-Harris	\$64.19
	Total		\$64.19
	471939	Travel-Harris	\$83.82
	Total		\$83.82
	473098	Travel-Harris	\$111.00
	Total		\$111.00
	473098	Travel-Harris	\$65.19
	Total		\$65.19
	474310	Travel-Harris	\$62.24
	Total		\$62.24
	475666	Travel-Harris	\$96.14
	Total		\$96.14
	476887	Travel-Harris	\$76.91
	Total		\$76.91
Total			\$828.83
HARRIS, LARRY	469199	Game Officials	\$100.00
	Total		\$100.00
	470063	Game Officials	\$165.00
	Total		\$165.00
	470653	Game Officials	\$165.00
	Total		\$165.00
	471203	Game Officials	\$90.00
		MISC CONTR SERV-GIRLS BASKETBA	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HARRIS, LARRY

Total		\$180.00
471386	Game Officials	\$180.00
Total		\$180.00
472526	Game Officials	\$180.00
Total		\$180.00
473099	Game Officials	\$210.00
Total		\$210.00

Total		\$1,180.00
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HARRIS, VERNON, J.	464632	Reimbursements	\$37.53
Total		\$37.53	
	466543	Reimbursements	\$15.33
Total		\$15.33	
	468328	Reimbursements	\$14.08
Total		\$14.08	
	469471	Reimbursements	\$20.44
Total		\$20.44	
	472364	Reimbursements	\$22.78
Total		\$22.78	
	473737	Reimbursements	\$12.13
Total		\$12.13	
	475088	Reimbursements	\$23.58
Total		\$23.58	
	476453	Reimbursements	\$15.21
Total		\$15.21	

Total		\$161.08
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HARRISON, CYNTHIA	467821	Refunds	\$93.35
Total		\$93.35	

Total		\$93.35
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HARRISON, KEVIN	478222	Refunds	\$33.75
Total		\$33.75	

Total		\$33.75
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HARRISON, TIFFANY	187916	Travel	\$132.57
	Total		\$132.57
	190155	Travel	\$211.43
	Total		\$211.43
	192036	Travel	\$322.14
	Total		\$322.14
Total			\$666.14
HART, COURTNEY E	188768	Travel	\$204.10
	Total		\$204.10
	190526	Travel	\$165.89
	Total		\$165.89
	191824	Travel	\$142.84
	Total		\$142.84
Total			\$512.83
HART, KEVIN ALLYN	469762	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
HARTSBURG, KEVIN	470654	Reimbursements	\$247.59
	Total		\$247.59
	477209	Reimbursements	\$277.38
	Total		\$277.38
Total			\$524.97
HARVEY, BRANDON	471204	Consultants	\$1,500.00
	Total		\$1,500.00
Total			\$1,500.00
HARVEY, JANA	468059	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
HARVEY, TIFFINY	478223	Refunds	\$46.80
	Total		\$46.80
Total			\$46.80
HASKINS, MICHAEL	471387	Game Officials	\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HASKINS, MICHAEL	Total		\$170.00
	475452	Game Officials	\$150.00
	Total		\$150.00
	476618	Game Officials	\$215.00
	Total		\$215.00
	Total		\$535.00
HASKINS, SHANNON Y	474488	Travel	\$37.39
	Total		\$37.39
	476282	Travel	\$108.54
	Total		\$108.54
	477210	Travel	\$54.47
	Total		\$54.47
	477646	Travel	\$11.59
	Total		\$11.59
	Total		\$211.99
HASSEBERG, WILL	477787	Refunds	\$95.25
	Total		\$95.25
	Total		\$95.25
HASTEN, EMILY, S.	464633	Reimbursements	\$56.59
	Total		\$56.59
	467822	Reimbursements	\$60.13
	Total		\$60.13
	189379	Reimbursements	\$53.06
	Total		\$53.06
	189670	Reimbursements	\$28.30
	Total		\$28.30
	190032	Reimbursements	\$58.29
	Total		\$58.29
	190696	Reimbursements	\$66.06
	Total		\$66.06
	191063	Reimbursements	\$54.20

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HASTEN, EMILY, S.	Total		\$54.20
	191553	Reimbursements	\$81.40
	Total		\$81.40
	191624	Reimbursements	\$63.67
	Total		\$63.67
	192130	Reimbursements	\$65.86
	Total		\$65.86
Total			\$587.56
HASTINGS, CAMRYN	476888	Awards and Incentives	\$4,500.00
	Total		\$4,500.00
Total			\$4,500.00
HATFIELD, HUNTER	470064	Game Officials	\$130.00
	Total		\$130.00
	471388	Game Officials	\$220.00
	Total		\$220.00
	472191	Game Officials	\$220.00
	Total		\$220.00
Total			\$570.00
HATFIELD, JEFFREY	472904	Game Officials	\$240.00
	Total		\$240.00
Total			\$240.00
HAWAIIAN FALLS	468561	Student registration/admission fees/Field Trips	\$250.00
	Total		\$250.00
	468890	Student registration/admission fees/Field Trips	\$250.00
	Total		\$250.00
	474311	Student registration/admission fees/Field Trips	\$250.00
	Total		\$250.00
	475268	Student registration/admission fees/Field Trips	\$2,070.00
Total			\$2,070.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HAWAIIAN FALLS	475667	Student registration/admission fees/Field Trips	\$3,219.08
	Total		\$3,219.08
	475797	Student registration/admission fees/Field Trips	\$3,762.64
	Total		\$3,762.64
	475955	Student registration/admission fees/Field Trips	\$3,094.88
	Total		\$3,094.88
	475956	Student registration/admission fees/Field Trips	\$1,280.00
	Total		\$1,280.00
	476101	Student registration/admission fees/Field Trips	\$2,425.20
	Total		\$2,425.20
	476102	Student registration/admission fees/Field Trips	\$5,010.60
	Total		\$5,010.60
	476283	Student registration/admission fees/Field Trips	\$18.00
	Total		\$18.00
	476284	Student registration/admission fees/Field Trips	\$858.00
	Total		\$858.00
	Total		\$22,488.40
HAWAIIAN FALLS - THE	475957	Student registration/admission fees/Field Trips	\$4,084.86
	Total		\$4,084.86
Total			\$4,084.86
HAWAIIAN WATERS	475958	GB Customer ID 652 Bill #3656	\$500.00
	Total		\$500.00
Total			\$500.00
HAWES, JENNIFER	478073	Travel	\$1,316.26
	Total		\$1,316.26
Total			\$1,316.26
HAWKE, LAUREN, E.	464465	Reimbursements	\$29.15

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HAWKE, LAUREN, E.

Total		\$29.15
466285	Reimbursements	\$48.93
Total		\$48.93
469763	Reimbursements	\$75.52
Total		\$75.52

Total		\$153.60
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HAWKINS, CONNOR

465025	Game Officials	\$75.00
Total		\$75.00
466794	Game Officials	\$75.00
Total		\$75.00
466986	Game Officials	\$155.00
Total		\$155.00
467243	Game Officials	\$75.00
Total		\$75.00
467630	Game Officials	\$155.00
	MISC CONTR SERV-FOOTBALL	\$135.00
Total		\$290.00
467823	Game Officials	\$155.00
Total		\$155.00

Total		\$825.00
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HAWKINS, DUSTIN C

464634	Reimbursements	\$135.19
Total		\$135.19
466544	Reimbursements	\$270.68
Total		\$270.68
470484	Reimbursements	\$146.98
Total		\$146.98
473539	Reimbursements	\$731.23
Total		\$731.23
476285	Reimbursements	\$334.33
Total		\$334.33

Total		\$1,618.41
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HAYCRAFT, SAMANTHA N	476999	Reimbursements	\$29.43
	Total		\$29.43
Total			\$29.43
HAYES, RICKEY D.	464466	Reimbursements	\$8.84
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$19.65
	Total		\$28.49
	464466	Reimbursements	\$680.43
	Total		\$680.43
	472192	Reimbursements	\$268.07
	Total		\$268.07
	472365	Reimbursements	\$948.69
	Total		\$948.69
	476286	Reimbursements	\$1,356.56
	Total		\$1,356.56
	476619	Reimbursements	\$129.18
	Total		\$129.18
	477211	Reimbursements	\$1,303.67
	Total		\$1,303.67
	192782	Reimbursements	\$102.11
	Total		\$102.11
Total			\$4,817.20
HAYNES, KIMBERLY	469472	Game Officials	\$130.00
	Total		\$130.00
	471205	Game Officials	\$165.00
	Total		\$165.00
Total			\$295.00
HAYUNGA, KELLY	477647	Reimbursements	\$481.00
	Total		\$481.00
Total			\$481.00
HD SUPPLY FACILITIES	469764	2R - HUM - 105139 - DRYER IN ROOM 1200 HANDLE	\$31.02
	Total		\$31.02

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HD SUPPLY FACILITIES	472527	STOCK - Paint and Supplies	\$82.32
	Total		\$82.32
	474489	2T - PCE - 113180 - BROKEN TILE IN CAFETERIA	\$100.05
	Total		\$100.05
	474489	2T - PCE - 113180 - BROKEN TILE IN CAFETERIA	(\$100.05)
	Total		(\$100.05)
	474489	2T - PCE - 113180 - BROKEN TILE IN CAFETERIA	\$90.05
	Total		\$90.05
	475269	STOCK - Maintenance Misc Other Related Products	\$175.80
	Total		\$175.80
	475269	KI2P - BBE - 116618 - DRYER IN LAUNDRY NOT DRYING	\$48.06
	Total		\$48.06
	475269	KI2R - MSE - 116578 - WASHING MACHINE WILL NOT RI	\$26.59
	Total		\$26.59
	475668	2T - HHS - 100994 - HOLES IN SIDEWALK	\$73.17
	Total		\$73.17
	477324	2T - ETE - 118226 - REPLACE FLOORING IN RM A6	\$79.05
	Total		\$79.05
	477324	2T - HHS - 100994 - HOLES IN SIDEWALK	(\$73.17)
	Total		(\$73.17)
	477324	2T - HHS - 100994 - HOLES IN SIDEWALK	\$73.17
	Total		\$73.17
	478342	STOCK - Paint and Supplies	\$86.28
	Total		\$86.28
	478718	STOCK - Maintenance Misc. Other Related Products	\$175.80
	Total		\$175.80

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$868.14
HEADTILT ENTERTAINME	473317	Staff Morale / Team Building	\$700.00
	Total		\$700.00
Total			\$700.00
HEARD NATURAL SCIENC	468060	Student registration/admission fees/Field Trips	\$131.63
	Total		\$131.63
	471004	Student registration/admission fees/Field Trips	\$186.75
	Total		\$186.75
	471940	Student registration/admission fees/Field Trips	\$421.87
	Total		\$421.87
	474151	Student registration/admission fees/Field Trips	\$551.25
	Total		\$551.25
Total			\$1,291.50
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
	465649	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	466545	Safety & Security Physical Security General	\$207.90
	Total		\$207.90
	466545	Safety & Security Physical Security General	\$220.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HEARD, JUSTIN M

Total		\$220.00
467244	Safety & Security Physical Security General	\$247.50
Total		\$247.50
467244	Safety & Security Physical Security General	\$192.50
Total		\$192.50
467244	Athletics - No Bid Number	\$137.50
Total		\$137.50
467631	Athletics - No Bid Number	\$137.50
Total		\$137.50
467824	Safety & Security Physical Security General	\$110.00
Total		\$110.00
468061	Safety & Security Physical Security General	\$165.00
Total		\$165.00
468061	Safety & Security Physical Security General	\$110.00
Total		\$110.00
468329	Safety & Security Physical Security General	\$275.00
Total		\$275.00
468562	Safety & Security Physical Security General	\$165.00
Total		\$165.00
469200	Safety & Security Physical Security General	\$165.00
Total		\$165.00
469473	Athletics - No Bid Number	\$82.50
Total		\$82.50
469473	Safety & Security Physical Security General	\$165.00
Total		\$165.00
469765	Athletics - No Bid Number	\$137.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HEARD, JUSTIN M

Total		\$137.50
470315	Safety & Security Physical Security General	\$481.25
Total		\$481.25
470315	Safety & Security Physical Security General	\$165.00
Total		\$165.00
470655	Safety & Security Physical Security General	\$165.00
Total		\$165.00
470655	Safety & Security Physical Security General	\$165.00
Total		\$165.00
471602	Safety & Security Physical Security General	\$220.00
Total		\$220.00
472528	Athletics - No Bid Number	\$110.00
Total		\$110.00
473100	Athletics - No Bid Number	\$110.00
Total		\$110.00
473100	Safety & Security Physical Security General	\$165.00
Total		\$165.00
475089	Athletics - No Bid Number	\$137.50
Total		\$137.50
475669	Safety & Security Physical Security General	\$165.00
Total		\$165.00
475959	Safety & Security Physical Security General	\$165.00
Total		\$165.00
476454	Safety & Security Physical Security General	\$165.00
Total		\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HEARD, JUSTIN M	476454	Safety & Security Physical Security General	\$192.50
	Total		\$192.50
	476620	Athletics - No Bid Number	\$137.50
	Total		\$137.50
	476889	Safety & Security Physical Security General	\$110.00
	Total		\$110.00
	476889	Safety & Security Physical Security General	\$288.75
	Total		\$288.75
	477000	Athletics - No Bid Number	\$137.50
	Total		\$137.50
Total			\$6,367.90
HEARE, DARIN	469201	Game Officials	\$100.00
	Total		\$100.00
	470065	Game Officials	\$165.00
	Total		\$165.00
	470807	Game Officials	\$180.00
	Total		\$180.00
Total			\$445.00
HEASLEY, CHRISTOPHER	465026	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
HEASTY YOUNG, NICOLE	468731	Reimbursements	\$33.53
	Total		\$33.53
	469474	Reimbursements	\$46.11
	Total		\$46.11
	470808	Reimbursements	\$37.72
	Total		\$37.72
	471941	Reimbursements	\$72.90
	Total		\$72.90
	473738	Reimbursements	\$81.48

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HEASTY YOUNG, NICOLE

Total		\$81.48
474849	Reimbursements	\$51.46
Total		\$51.46
476455	Reimbursements	\$68.62
Total		\$68.62
477212	Reimbursements	\$42.88
Total		\$42.88

Total		\$434.70
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HEATH, NICOLE MONIQUE	465027	Game Officials	\$110.00
	Total		\$110.00
	466286	Game Officials	\$110.00
	Total		\$110.00
	467420	Game Officials	\$125.00
	Total		\$125.00

Total		\$345.00
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HEAVENLY HATS FOUNDA	467632	Fundraisers Miscellaneous Other Related Products a	\$267.00
	Total		\$267.00

Total		\$267.00
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HEBRON BAND BOOSTER	466865	HHS BAND SMBC TRUCK EXPENSES	\$8,500.00
	Total		\$8,500.00
	466866	HHS BAND SMBC STUDENT MEAL ADVANCES	\$47,748.00
	Total		\$47,748.00
	469026	ACMS PRINTING REIMBURSEMENT	\$2,000.00
	Total		\$2,000.00

Total		\$58,248.00
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HEBRON GIRLS BASKETB	473913	Athletics - No Bid Number	\$630.00
	Total		\$630.00

Total		\$630.00
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HEBRON HAWK SOCCER	474850	Athletics - No Bid Number	\$35.00
	Total		\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$35.00
HEBRON HIGH SCHOOL P	471206	Speakers and Authors	\$1,800.00
	Total		\$1,800.00
Total			\$1,800.00
HEBRON HIGH SCHOOL W	470809	Athletics - No Bid Number	\$1,190.00
		MISC CONTR SRVS - POLO	\$2,170.00
	Total		\$3,360.00
Total			\$3,360.00
HEBRON HS VOLLEYBALL	471005	Athletics - No Bid Number	\$4,655.00
		MISCELLANEOUS CONTRACTED SRVS	\$490.00
	Total		\$5,145.00
Total			\$5,145.00
HEBRON LACROSSE ASSO	478828	GB Customer ID 472 Bill #3718	\$490.00
	Total		\$490.00
Total			\$490.00
HECKEL, MATTHEW E	476103	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
HEDRICK MS ORCHESTRA	474691	Fine Arts - Entry Fees / Registration	\$186.00
	Total		\$186.00
	474692	Fine Arts - Entry Fees / Registration	\$108.00
	Total		\$108.00
Total			\$294.00
HEGARTY, JONATHAN, M	475453	Reimbursements	\$171.00
	Total		\$171.00
	477325	STUDENT MEAL ADVANCES	\$363.00
	Total		\$363.00
	478829	Reimbursements	\$643.14
	Total		\$643.14
Total			\$1,177.14
HEGMANN, KENNETH	465409	Game Officials	\$155.00
	Total		\$155.00
	466287	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HEGMANN, KENNETH

Total **\$125.00**

466287 Game Officials \$155.00

Total **\$155.00**

Total **\$435.00**

HEIDINGSFIELD, ANGEL 466987 Refunds-Knapp \$15.00

Total **\$15.00**

Total **\$15.00**

HEIER, SHARON 469766 Travel \$93.93

Total **\$93.93**

472727 Travel \$116.38

Total **\$116.38**

474851 Travel \$163.35

Total **\$163.35**

Total **\$373.66**

HELICOPTER INSTITUTE 473540 Fundraisers Miscellaneous Other Related
Products a \$850.00

Total **\$850.00**

Total **\$850.00**

HELLAS CONSTRUCTION 469937 Athletics Miscellaneous Other Related
Products and \$3,500.00

Total **\$3,500.00**

Total **\$3,500.00**

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**

465410 Game Officials \$120.00

Total **\$120.00**

466546 Game Officials \$250.00

MISC CONTR SERV-VOLLEYBALL \$220.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HENDERSON, JIM

Total		\$470.00
467421	Game Officials	\$155.00
Total		\$155.00
467825	Game Officials	\$110.00
Total		\$110.00
476287	Game Officials	\$150.00
Total		\$150.00

Total		\$1,240.00
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HENDERSON, RENE	477788	Refunds	\$246.85
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Total		\$246.85
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Total		\$246.85
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HENDRIX, TIM	465650	Game Officials	\$620.00
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Total		\$620.00
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467826	Game Officials	\$170.00
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Total		\$170.00
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Total		\$790.00
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HENLEY, KRISTINA K	470316	Travel	\$275.62
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Total		\$275.62
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473318	Travel	\$179.42
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Total		\$179.42
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477213	Travel	\$176.94
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Total		\$176.94
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Total		\$631.98
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HENNING, DAVID	465030	Game Officials	\$110.00
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Total		\$110.00
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465651	Game Officials	\$120.00
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Total		\$120.00
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466288	Game Officials	\$110.00
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Total		\$110.00
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466547	Game Officials	\$120.00
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	MISC CONTR SERV-VOLLEYBALL	\$220.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HENNING, DAVID	Total		\$340.00
	467422	Game Officials	\$110.00
	Total		\$110.00
	467422	Game Officials	\$120.00
	Total		\$120.00
	467422	Game Officials	\$110.00
	Total		\$110.00
	468062	Game Officials	\$120.00
	Total		\$120.00
	Total		\$1,140.00
HENRY SCHEIN INC	466548	GENERAL SUPPLIE-HOSE (HEALTH O	\$12.93
		GENERAL SUPPLIES	\$82.50
		Health Science Program	\$21.39
	Total		\$116.82
	466548	GENERAL SUPPLIE-HOSE (HEALTH O	\$3.24
		GENERAL SUPPLIES	\$20.69
		Health Science Program	\$5.36
	Total		\$29.29
	466548	GENERAL SUPPLIE-HOSE (HEALTH O	\$179.76
		GENERAL SUPPLIES	\$1,146.81
		Health Science Program	\$297.25
	Total		\$1,623.82
	472728	Health Science Program	\$85.15
	Total		\$85.15
	473319	Equipment	\$1,127.00
	Total		\$1,127.00
	473319	Equipment	\$3,056.95
	Total		\$3,056.95
	473319	Equipment	\$74.16
	Total		\$74.16
	473319	Equipment	\$226.64
	Total		\$226.64

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HENRY SCHEIN INC	474152	Equipment	\$25.99
	Total		\$25.99
	474312	GENERAL SUPPLIES	\$318.07
		Health Science Program	\$987.77
	Total		\$1,305.84
	474490	Equipment	\$204.66
	Total		\$204.66
	475270	Health Science Program	\$200.34
	Total		\$200.34
	476621	Instructional Supplies - Students and Teacher	\$852.90
	Total		\$852.90
	476890	Instructional Supplies - Students and Teacher	\$275.22
	Total		\$275.22
	477001	Instructional Supplies - Students and Teacher	\$82.81
	Total		\$82.81
Total			\$9,287.59
HENSLEY, CHARLOTTE S	474491	Independent Contractor	\$600.00
	Total		\$600.00
Total			\$600.00
HERITAGE FARMSTEAD M	466795	Student registration/admission fees/Field Trips	\$375.00
	Total		\$375.00
	469938	Student registration/admission fees/Field Trips	\$560.50
	Total		\$560.50
	474153	Student registration/admission fees/Field Trips	\$560.50
	Total		\$560.50
	475960	Student registration/admission fees/Field Trips	\$10.00
	Total		\$10.00
Total			\$1,506.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HERMAN, PAM	466796	Sept 2023 Mileage-Herman	\$78.60
	Total		\$78.60
	466796	Aug 2023 Mileage-Herman	\$90.45
	Total		\$90.45
	466796	July 2023 Mileage-Herman	\$26.65
	Total		\$26.65
	467827	Oct 2023 Mileage-Herman	\$103.55
	Total		\$103.55
	469027	Nov 2023 Mileage-Herman	\$103.35
	Total		\$103.35
	474313	Dec 2023 Mileage-Herman	\$72.18
	Total		\$72.18
	471603	Jan 2024 Mileage-Herman	\$155.90
	Total		\$155.90
	473541	Feb 2024 Mileage-Herman	\$97.28
	Total		\$97.28
	475271	March 2024 Mileage-Herman	\$89.51
	Total		\$89.51
	477101	May 2024 Mileage-Herman	\$100.29
	Total		\$100.29
	477101	April 2024 Mileage-Herman	\$123.74
	Total		\$123.74
Total			\$1,041.50
HERNANDEZ GALICIA Y	470656	Reimbursements	\$116.59
	Total		\$116.59
	471006	Reimbursements	\$58.23
	Total		\$58.23
	471942	Reimbursements	\$22.78
	Total		\$22.78
	473542	Reimbursements	\$41.54

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HERNANDEZ GALICIA Y	Total		\$41.54
	475670	Reimbursements	\$22.78
	Total		\$22.78
	476456	Reimbursements	\$31.62
	Total		\$31.62
	477436	Reimbursements	\$65.66
Total		\$65.66	
Total			\$359.20
HERNANDEZ SANDRA V	479060	Refund for Cheer Camp	\$230.00
	Total		\$230.00
Total			\$230.00
HERNANDEZ, BENITA	467423	Refunds	\$520.00
	Total		\$520.00
Total			\$520.00
HERNANDEZ, CAMILA	470657	Awards and Incentives-Brunett	\$500.00
	Total		\$500.00
	472193	Awards and Incentives-Brunett	\$500.00
	Total		\$500.00
Total			\$1,000.00
HERNANDEZ, ELISA	466549	Travel	\$24.50
	Total		\$24.50
Total			\$24.50
HERNANDEZ, JANET	465031	Refunds	\$20.50
	Total		\$20.50
Total			\$20.50
HERRERA, ISABEL	473101	Reimbursements	\$140.83
	Total		\$140.83
	476622	Reimbursements	\$70.55
	Total		\$70.55
	477002	Reimbursements	\$190.35
	Total		\$190.35
477102		Reimbursements	\$650.92

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HERRERA, ISABEL	Total		\$650.92
	477326	Reimbursements	\$177.28
	Total		\$177.28
	192666	Reimbursements	\$89.85
	Total		\$89.85
	192712	Reimbursements	\$76.18
	Total		\$76.18
	Total		\$1,395.96
	471007	Reimbursements	\$35.17
	Total		\$35.17
HERRERA, LILYANA, G.	475671	Reimbursements	\$84.96
	Total		\$84.96
	Total		\$120.13
	464635	Reimbursements	\$50.63
	Total		\$50.63
Total	Total		\$50.63
	466988	Catering & Food - Meals & Snacks	\$21.63
	Total		\$21.63
	468063	Staff Morale / Team Building	\$45.68
	Total		\$45.68
	469028	Staff Morale / Team Building	\$33.21
	Total		\$33.21
	473739	Staff Morale / Team Building	\$19.46
	Total		\$19.46
	477003	Staff Morale / Team Building	\$36.91
	Total		\$36.91
	478456	Staff Morale / Team Building	\$142.45
	Total		\$142.45
	Total		\$299.34
HERRING, COURTNEY M	474034	STUDENT MEAL ADVANCES	\$240.00
	Total		\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HERRING, COURTNEY M	191432	Reimbursements	\$34.00
	Total		\$34.00
	192829	Reimbursements	\$128.00
	Total		\$128.00
Total			\$402.00
HERTZ FURNITURE	470485	2Q-DR. RAPP'S OFFICE	\$1,256.95
	Total		\$1,256.95
	191947	Furniture	\$33,153.00
	Total		\$33,153.00
Total			\$34,409.95
HESSELBEIN, PATRICE	473740	Independent Contractor	\$466.81
	Total		\$466.81
	473740	Independent Contractor	\$466.81
	Total		\$466.81
Total			\$933.62
HEWETT, LEE ANN	187917	Reimbursements	\$40.61
	Total		\$40.61
	188299	Reimbursements	\$50.77
	Total		\$50.77
	189091	Reimbursements	\$44.67
	Total		\$44.67
	189380	Reimbursements	\$38.58
	Total		\$38.58
	189820	Reimbursements	\$24.37
	Total		\$24.37
	190156	Reimbursements	\$49.85
	Total		\$49.85
	190782	Reimbursements	\$51.93
	Total		\$51.93
	191186	Reimbursements	\$41.54
	Total		\$41.54

LEWISVILLE ISD CHECK REGISTER
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HEWETT, LEE ANN	191690	Reimbursements	\$39.47
	Total		\$39.47
	192131	Reimbursements	\$33.23
	Total		\$33.23
Total			\$415.02
HEXCO INC.	188324	Instructional Supplies - Pike	\$177.50
	Total		\$177.50
	192150	UIL Academic Materials-Pike	\$202.50
	Total		\$202.50
Total			\$380.00
HHS MEN'S BASKETBALL	473914	Athletics - No Bid Number	\$280.00
	Total		\$280.00
Total			\$280.00
HICKS, CORI L	465032	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
HICKS, ILLYON T	465652	Reimbursements	\$102.84
	Total		\$102.84
	469202	Reimbursements	\$95.10
	Total		\$95.10
	474693	Reimbursements	\$164.51
	Total		\$164.51
	477004	Reimbursements	\$81.60
	Total		\$81.60
Total			\$444.05
HICKS, MARIAN	478224	Refunds	\$30.30
	Total		\$30.30
Total			\$30.30
HICKS, TOMMIE	465033	Game Officials	\$145.00
	Total		\$145.00
	465411	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$280.00

LEWISVILLE ISD CHECK REGISTER
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HICKS, TOMMIE	Total		\$425.00
	466029	Game Officials	\$155.00
	Total		\$155.00
	466989	Game Officials	\$185.00
	Total		\$185.00
	467633	Game Officials	\$90.00
	Total		\$90.00
	471943	Game Officials	\$90.00
		MISC CONTR SERV-BOYS BASKETBAL	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$40.00
	Total		\$285.00
	472529	Game Officials	\$5.00
		MISC CONTR SERV-GIRLS BASKETBA	\$150.00
	Total		\$155.00
	474852	Game Officials	\$30.00
	Total		\$30.00
	Total		\$1,470.00
HICKS, VONDA, M.	464636	Reimbursements	\$52.47
	Total		\$52.47
	466030	Reimbursements	\$81.22
	Total		\$81.22
	Total		\$133.69
HIED INC	477789	Technology End User Technologies and Devices G	\$572,255.82
	Total		\$572,255.82
	Total		\$572,255.82
HIGBEE, STACI	477790	Refunds	\$2.05
	Total		\$2.05
	Total		\$2.05
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
	Total		\$18,003.00

LEWISVILLE ISD CHECK REGISTER
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HIGGINBOTHAM INSURAN	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
HIGGINBOTHAM PUBLIC	Total		\$19,600.00
	475272	Insurance - No Bid Number	\$556.00
	Total		\$556.00
	Total		\$62,736.00
	470486	MDLIVE DEC 2023	\$8,912.00
	Total		\$8,912.00
	471944	MDLIVE JAN 2024	\$8,908.00
	Total		\$8,908.00
	473320	MDLIVE FEB24	\$8,908.00
	Total		\$8,908.00
	474694	MDLIVE MAR24	\$8,876.00
	Total		\$8,876.00
	476288	MDLIVE APR24	\$8,836.00
	Total		\$8,836.00
	477214	MDLIVE MAY24	\$8,836.00
	Total		\$8,836.00
	478000	MDLIVE JUNE 2024	\$8,796.00
	Total		\$8,796.00
	478719	MDLIVE JUL24	\$8,796.00
	Total		\$8,796.00
Total			\$70,868.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HIGGINS, BRIAN	474154	Independent Contractor	\$600.00
	Total		\$600.00
Total			\$600.00
HIGH SCHOOL ESPORTS	478958	GENERAL SUPPLIES	\$6,650.00
		SOFTWARE - ALL	\$3,325.00
	Total		\$9,975.00
Total			\$9,975.00
HILARY KENNEDY CORP	465412	Professional Miscellaneous Other Related Products	\$200.00
	Total		\$200.00
	466550	Professional Miscellaneous Other Related Products	\$200.00
	Total		\$200.00
	470317	Professional Miscellaneous Other Related Products	\$200.00
	Total		\$200.00
	473543	Professional Miscellaneous Other Related Products	\$200.00
	Total		\$200.00
	474155	Professional Miscellaneous Other Related Products	\$300.00
	Total		\$300.00
	475672	Professional - No Bid Number	\$1,000.00
	Total		\$1,000.00
	476623	Professional Miscellaneous Other Related Products	\$400.00
	Total		\$400.00
Total			\$2,500.00
HILL & WILKINSON CON	188102	BUILDING PURCH/CONST/IMPROVE	\$383,753.03
		CMAR	\$980.86
		CONSTRUCTION - RETAINAGE	(\$19,236.70)
	Total		\$365,497.19
	188582	BUILDING PURCH/CONST/IMPROVE	\$205,468.65
		CMAR	\$5,317.92
		CONSTRUCTION - RETAINAGE	(\$10,539.32)

LEWISVILLE ISD CHECK REGISTER
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HILL & WILKINSON CON

Total		\$200,247.25
189877	BUILDING PURCH/CONST/IMPROVE	\$130,407.99
	CMAR	\$11,376.72
	CONSTRUCTION - RETAINAGE	(\$7,089.24)
Total		\$134,695.47
190425	BUILDING PURCH/CONST/IMPROVE	\$349,146.58
	CMAR	\$4,908.80
	CONSTRUCTION - RETAINAGE	(\$17,702.77)
Total		\$336,352.61
191064	BUILDING PURCH/CONST/IMPROVE	\$30,938.56
	CMAR	\$243.29
	CONSTRUCTION - RETAINAGE	(\$1,559.09)
Total		\$29,622.76
191497	BUILDING PURCH/CONST/IMPROVE	\$214,751.48
	CMAR	\$16,056.69
	CONSTRUCTION - RETAINAGE	(\$11,540.41)
Total		\$219,267.76
192000	BUILDING PURCH/CONST/IMPROVE	\$41,582.94
	CMAR	\$325.27
	CONSTRUCTION - RETAINAGE	(\$2,095.41)
Total		\$39,812.80
192621	BUILDING PURCH/CONST/IMPROVE	\$16,673.31
	CMAR	\$130.90
	CONSTRUCTION - RETAINAGE	(\$840.21)
Total		\$15,964.00

Total		\$1,341,459.84
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HILL, DARJON

465413	Game Officials	\$155.00
Total		\$155.00
465653	Game Officials	\$140.00
Total		\$140.00
466289	Game Officials	\$155.00
Total		\$155.00
467424	Game Officials	\$155.00
Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$605.00
HILL, ETHAN	465034	Game Officials	\$385.00
	Total		\$385.00
	465414	Game Officials	\$195.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$330.00
	465654	Game Officials	\$200.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$335.00
	466031	Game Officials	\$145.00
	Total		\$145.00
	466290	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$280.00
	466990	Game Officials	\$83.49
		MISC CONTR SERV-FOOTBALL	\$206.51
	Total		\$290.00
Total			\$1,765.00
HILL, JEREMY	466991	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
HILL, KELLY	470810	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
HILL, MARY JO	470487	Reimbursements	\$179.10
	Total		\$179.10
	477215	Reimbursements	\$67.96
	Total		\$67.96
Total			\$247.06
HILL, MICHAEL	473102	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
HILL, PEGGY	466291	Game Officials	\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HILL, PEGGY

	Total	\$110.00
	467425 Game Officials	\$110.00

	Total	\$110.00
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Total		\$220.00
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HILL, WENDY	465879 Refunds	\$16.55
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	Total	\$16.55
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Total		\$16.55
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HILTON SAN ANTONIO A	466867 HHS SMBC HOTEL	\$36,452.63
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	Total	\$36,452.63
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Total		\$36,452.63
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HINDERLITER, SARAH	468064 SMBC ADULT MEAL REIMBURSEMENT	\$138.00
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	Total	\$138.00
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Total		\$138.00
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HINES, MATTHEW	468065 Fine Arts - No Bid Number	\$200.00
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	Total	\$200.00
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	472729 Fine Arts - No Bid Number	\$250.00
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	Total	\$250.00
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Total		\$450.00
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HINES, ROSS C	476104 STATE VASE ADULT MEAL REIMBURSEMENT	\$79.00
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	Total	\$79.00
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Total		\$79.00
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HINSLEY, SHANNON L	187840 Reimbursements	\$42.51
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	Total	\$42.51
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	188177 Reimbursements	\$29.60
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	Total	\$29.60
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	188903 Reimbursements	\$194.86
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	Total	\$194.86
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	189299 Reimbursements	\$94.59
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	Total	\$94.59
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	189576 Reimbursements	\$66.09
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	Total	\$66.09
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	190311 Reimbursements	\$131.59
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LEWISVILLE ISD CHECK REGISTER
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HINSLEY, SHANNON L

Total		\$131.59
190527	Reimbursements	\$172.26
Total		\$172.26
191260	Reimbursements	\$107.33
Total		\$107.33
191691	Reimbursements	\$220.77
Total		\$220.77
192001	Reimbursements	\$134.47
Total		\$134.47

Total		\$1,194.07
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HIXON, ANNA	472366	Refunds	\$30.00
Total			\$30.00

Total		\$30.00
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HLADKY, SHELBY N	476457	Reimbursements-Hladky	\$1,763.04
Total			\$1,763.04

Total		\$1,763.04
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HLIANG, NGUN	466551	Reimbursements	\$17.29
Total			\$17.29
468330	Reimbursements	\$48.80	
Total			\$48.80
189381	Reimbursements	\$50.96	
Total			\$50.96
189878	Reimbursements	\$12.97	
Total			\$12.97
190255	Reimbursements	\$54.61	
Total			\$54.61
190697	Reimbursements	\$55.61	
Total			\$55.61
191311	Reimbursements	\$55.07	
Total			\$55.07
191770	Reimbursements	\$44.29	

LEWISVILLE ISD CHECK REGISTER
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HLIANG, NGUN

Total		\$44.29
192132	Reimbursements	\$65.66

Total		\$65.66
192757	Reimbursements	\$67.27

Total		\$67.27
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Total		\$472.53
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HO, CHARRISSA	475090	Refunds	\$10.00
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Total		\$10.00
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Total		\$10.00
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HOBART CORPORATION	187852	KI2P - OSE - 93948 - TOP OVEN NOT WORKING	\$100.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,016.60

Total		\$3,116.60
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187852	KI2P - BBE - 97040 - REPLACE BAD HEAT BX GSKTS	\$100.00
	SUPPLIES-MAINTENANCE-BUILDING	\$869.13

Total		\$969.13
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187852	KI2P - MH9 - 97041 - REPLACE BAD HEAT BOX GSKT	\$75.00
	SUPPLIES-MAINTENANCE-BUILDING	\$733.21

Total		\$808.21
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187852	KI2T - BOE - 96748 - WARMER NEEDS NEW GASKET	\$50.00
	SUPPLIES-MAINTENANCE-BUILDING	\$347.65

Total		\$397.65
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188017	KI2R - CEE - 91095 - TALL MIXER NOT TURNING ON	\$13.66
	SUPPLIES-MAINTENANCE-BUILDING	\$411.22

Total		\$424.88
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188017	KI2P - MCM - 91425 - DISH MACHINE NOT FEELING	\$48.54
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Total		\$48.54
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188046	2R - DEM - 96838 - FIELD HOUSE WASHER NOT WRK	\$163.60
	GENERAL SUPPLIE-FREIGHT	\$35.00

LEWISVILLE ISD CHECK REGISTER
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HOBART CORPORATION

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
Total		\$318.28
188331	KI2R - RBE - 98726 - DISH MACHINE NOT WORKING	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$113.85
Total		\$138.85
188331	KI2T - CVM - 99443 - STEAMER PIPE LEAKING	\$35.00
	SUPPLIES-MAINTENANCE-BUILDING	\$173.83
Total		\$208.83
188331	KI2R - RBE - 98726 - DISH MACHINE NOT WORKING	\$50.00
	SUPPLIES-MAINTENANCE-BUILDING	\$658.29
Total		\$708.29
188331	KI2R - RBE - 98726 - DISH MACHINE NOT WORKING	\$40.00
	SUPPLIES-MAINTENANCE-BUILDING	\$549.95
Total		\$589.95
188480	KI2R - RBE - 98726 - DISH MACHINE NOT WORKING	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$332.30
Total		\$357.30
188547	KI2P - LAM - 101009 - DISHROOM GARBAGE DISPOSAL	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$99.98
Total		\$124.98
188611	KI2P - MCM - 91425 - DISH MACHINE NOT FEELING	\$16.00
	SUPPLIES-MAINTENANCE-BUILDING	\$311.65
Total		\$327.65

LEWISVILLE ISD CHECK REGISTER
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HOBART CORPORATION	188611	KI2R - RBE - 98726 - DISHMACHINE NOT WORKING	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$199.95
	Total		\$224.95
	188716	KI2P - FME - 102144 - HEAT BOX NOT HEATING RIGHT	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$197.59
	Total		\$237.59
	188931	KI2R - RBE - 98726 - DISH MACH BUTTON TURNS OFF	\$75.00
		SUPPLIES-MAINTENANCE-BUILDING	\$363.93
	Total		\$438.93
	188931	KI2R - RBE - 103096 - REACH IN WARMER NOT HEATING	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$290.52
	Total		\$325.52
	188998	KI2P - MKM - 103835 - REACH IN HOT BOX GSKT	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$146.64
	Total		\$181.64
	189329	KI2R - 105524 - TECCW - FILTERS FOR COMBI OVEN	\$75.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,742.14
	Total		\$1,817.14
	189436	KI2T - MOE - 103947 - DISH MACHINE LEAKING	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$139.86
	Total		\$164.86
	189493	KI2R - LHSK - 105997 - HEAT BOX OUT OF SERVICE	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$134.83
	Total		\$159.83
	189493	KI2P - DOE - 102516 - DISH MACH LEAKING	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$65.68
	Total		\$90.68
	189493	KI2T - MKM - 105887 - DISH MACH PLATE TEMPING 149	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$116.54

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HOBART CORPORATION

Total		\$141.54
189534	KI2R - LHS - 106254 - COOLER/HEAT BOX GASKETS	\$75.00
	SUPPLIES-MAINTENANCE-BUILDING	\$661.72
Total		\$736.72
189611	KI2P - MH9 - 107029 - DISH MACH NOT FILLING	\$30.00
	SUPPLIES-MAINTENANCE-BUILDING	\$133.84
Total		\$163.84
189611	KI2P - WEE - 107305 - SLICER MEAT GRIP BROKEN	\$30.00
	SUPPLIES-MAINTENANCE-BUILDING	\$285.91
Total		\$315.91
189707	2R - LJECC - 105968 - DISH MACHINE DRAIN	\$211.03
	GENERAL SUPPLIE-FREIGHT	\$35.00
Total		\$246.03
189707	KI2R - DUM - 107240 - THERMOMETER ON DISH MACHINE	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$157.59
Total		\$182.59
189926	KI2T - MKM - 105887 - DISH MACH PLATE TEMPING 149	\$16.22
	SUPPLIES-MAINTENANCE-BUILDING	\$738.30
Total		\$754.52
189926	KI2T - MOE - 103947 - DISH MACHINE LEAKING	\$12.36
	SUPPLIES-MAINTENANCE-BUILDING	\$26.32
Total		\$38.68
189926	KI2T - COE - 108538 - DISH MACHINE MISSING CURTNS	\$75.00
	SUPPLIES-MAINTENANCE-BUILDING	\$469.26
Total		\$544.26
189926	KI2R - TECCW - 108685 - LEAK ON FILTER ON STEAMER	\$35.00
	SUPPLIES-MAINTENANCE-BUILDING	\$205.57
Total		\$240.57

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HOBART CORPORATION	189926	KI2P - MHS - 109364 - CONNECTOR IN MAP SINK	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$154.45
	Total		\$179.45
	189926	KI2R - VIE - 107658 - DISH MACHINE NOT WORKING	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$133.84
	Total		\$158.84
	189995	KI2P - WEE - 97037 - DISH MACHINE NOT WORKING	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$344.00
	Total		\$394.00
	190057	KI2P - FM9 - 110182 - LEAK ON DISH MACHINE	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$73.83
	Total		\$98.83
	190057	KI2P - FM9 - 110355 - BAD GASEKTS ON TRAULSEN	\$75.00
		SUPPLIES-MAINTENANCE-BUILDING	\$439.93
	Total		\$514.93
	190333	KI2P - OSE - 111198 - PIPE ON DISH MACHINE	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$204.31
	Total		\$234.31
	190333	KI2T - CAE - 110645 - RUBBER ON HOT BOX DAMAGED	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$146.64
	Total		\$196.64
	190333	KI2T - HHS - 111523 - SLICER BROKEN	\$85.00
		SUPPLIES-MAINTENANCE-BUILDING	\$176.05
	Total		\$261.05
	190333	KI2P - BBE - 111892 - LUBRICATE MEAT SLICERS	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$43.83
	Total		\$73.83
	190490	KI2P - FME - 112723 - REPLACE BRKN SLICER GUARD	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$138.41

LEWISVILLE ISD CHECK REGISTER
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HOBART CORPORATION

Total		\$168.41
190730	KI2P - DOE - 112568 - WARMER GASKETS DAMAGED	\$150.00
	SUPPLIES-MAINTENANCE-BUILDING	\$695.30
Total		\$845.30
190730	KI2T - POE - 113690 - OVEN DOOR STUCK	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$166.95
Total		\$191.95
190730	KI2T - HHS - 111523 - SLICER BROKEN	\$21.33
Total		\$21.33
190730	KI2T - HHS - 111523 - SLICER BROKEN	(\$21.33)
Total		(\$21.33)
190730	KI2T - HHS - 111523 - SLICER BROKEN	\$3.89
Total		\$3.89
190882	KI2P - FMHS - 114579 - DISH MACHINE CLOGGED	\$446.80
Total		\$446.80
190882	OVERAGE PO FOR 92334853	\$17.94
Total		\$17.94
190962	KI2R - GRE - 115183 - DISH MACHINE	\$35.00
	SUPPLIES-MAINTENANCE-BUILDING	\$187.20
Total		\$222.20
191640	KI2R - CEE - 118487 - DISHWASHER IS FLOODING FROM	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$20.77
Total		\$45.77
191640	KI2T - THE - 118099 - GASKETS ON HOTBOX	\$100.00
	SUPPLIES-MAINTENANCE-BUILDING	\$621.76
Total		\$721.76
191640	KI2P - BBE - 118768 - REPLACE BAD REACH IN DOOR G	\$75.00
	SUPPLIES-MAINTENANCE-BUILDING	\$650.76
Total		\$725.76

LEWISVILLE ISD CHECK REGISTER
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HOBART CORPORATION	191640	KI2R - DEE - 118186 - HOT BOX NOT HOLDING TEMP	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$214.38
	Total		\$264.38
	191859	KI2T - THE - 118099 - REPLACE GASKET ON TRAULSEN	\$75.00
		SUPPLIES-MAINTENANCE-BUILDING	\$466.32
	Total		\$541.32
	191859	KI2P - FMHS - 119352 - DISH MACHINE LEAKING	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$70.79
	Total		\$105.79
	192102	Kitchen Equipment, Parts, Repair, Installation, an	\$2,153.67
	Total		\$2,153.67
	192102	KI2T - HHS - 118072 - DISHWASHER TEMP RINSE	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$172.34
	Total		\$222.34
	192102	KI2P - SRM - 120378 - KITCHEN PARTS	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$104.30
	Total		\$129.30
	192154	KI2P - 123140 - HIE - REPAIR DISH MACHINE	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$283.14
	Total		\$333.14
	192154	KI2P - MCM - 123142 - REPAIR DISHWASHER	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$350.31
	Total		\$400.31
	192363	KI2T - BOE - 123531 - DISH MACHINE NOT AT TEMP	\$12.36
		SUPPLIES-MAINTENANCE-BUILDING	\$116.54
	Total		\$128.90
	192363	KI2P - OSE - 120631 - REPAIR DISH WASHER	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$336.38
	Total		\$386.38
	192363	KI2P - FVE - 120626 - REPAIR DISH MACHINE	\$35.00

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HOBART CORPORATION	192363	SUPPLIES-MAINTENANCE-BUILDING	\$231.39
	Total		\$266.39
	192363	KI2P - BBE - 120632 - REPAIR DISH MACHINE	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$336.38
	Total		\$386.38
	192363	KI2P - MH9 - 120378 - KITCHEN INSPECTION	\$75.00
		SUPPLIES-MAINTENANCE-BUILDING	\$229.02
	Total		\$304.02
	192391	KI2P - BWE - 121266 - HOT BOX NOT WORKING PROPERL	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$701.85
	Total		\$751.85
	192391	KI2P - MHS9 - 120378 - PARTS FOR SUMMER REPAIRS	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$74.20
	Total		\$109.20
	192544	KI2P - BBE - 120632 - REPAIR DISH MACHINE	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$116.54
	Total		\$141.54
	192544	KI2P - WEE - 125016 - REPAIR DISH MACHINE	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$105.87
	Total		\$155.87
	192730	2Q - CAE - 120375 - KITCHEN REPAIRS	\$290.03
		GENERAL SUPPLIE-FREIGHT	\$20.70
	Total		\$310.73
Total			\$28,580.61
HOBBS, GABRIELLE	475798	Awards and Incentives	\$300.00
	Total		\$300.00
Total			\$300.00
HOBY	468732	Student Registration/Entry Fee	\$395.00
	Total		\$395.00
	469029	Instructional - No Bid Number	\$395.00
	Total		\$395.00

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HOBY	470811	Student registration/admission fees/Field Trips	\$425.00
	Total		\$425.00
Total			\$1,215.00
HOBZA, LANITA D	473915	Employee Travel	\$828.74
	Total		\$828.74
	476105	STATE VASE ADULT MEAL REIMBURSEMENT	\$79.00
	Total		\$79.00
Total			\$907.74
HOCHFELDER, ADAM	465035	Game Officials	\$100.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$245.00
	465655	Game Officials	\$135.00
	Total		\$135.00
	466032	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	Total		\$240.00
	466292	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$290.00
	466992	Game Officials	\$135.00
	Total		\$135.00
	467828	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,180.00
HOCKADAY SCHOOL	468563	Student Registration/Entry Fee-Hightower	\$275.00
	Total		\$275.00
Total			\$275.00
HODGE JR, ROBERT C	467634	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
HODGES, DEREK W	472530	Safety & Security Physical Security General	\$165.00

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HODGES, DEREK W	Total		\$165.00
	473544	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	474314	Safety & Security Physical Security General	\$206.25
	Total		\$206.25
	474314	Safety & Security Physical Security General	\$715.00
	Total		\$715.00
	477327	Safety & Security Physical Security General	\$195.00
	Total		\$195.00
	478720	Reimbursements	\$390.00
Total		\$390.00	
Total			\$1,836.25
HODGKINS, JACKIE	477903	Refunds	\$17.25
	Total		\$17.25
Total			\$17.25
HOENIG, DOUG	475673	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
HOFFMAN, AMY	471008	Reimbursements	\$39.05
	Total		\$39.05
Total			\$39.05
HOGAN-SANDI, VALERIE	464637	Reimbursements	\$79.81
	Total		\$79.81
	466552	Reimbursements	\$92.91
	Total		\$92.91
	468331	Reimbursements	\$74.08
	Total		\$74.08
	469475	Reimbursements	\$46.83
	Total		\$46.83
472367		Reimbursements	\$69.19

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HOGAN-SANDI, VALERIE

Total		\$69.19
473741	Reimbursements	\$83.28
Total		\$83.28
475091	Reimbursements	\$63.86
Total		\$63.86
476458	Reimbursements	\$60.97
Total		\$60.97
477791	Reimbursements	\$33.90
Total		\$33.90

Total		\$604.83
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HOGG, ELIZABETH	477792	Refunds	\$15.35
	Total		\$15.35

Total		\$15.35
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HOLCOMB, CHANTELL, M	464638	Reimbursements	\$269.40
	Total		\$269.40
	466553	Reimbursements	\$226.95
	Total		\$226.95
	467829	Reimbursements	\$230.63
	Total		\$230.63
	469476	Reimbursements	\$210.40
	Total		\$210.40
	470318	Reimbursements	\$164.01
	Total		\$164.01
	471778	Reimbursements	\$281.67
	Total		\$281.67
	473545	Reimbursements	\$220.83
	Total		\$220.83
	191065	Reimbursements	\$134.07
	Total		\$134.07
191625	Reimbursements	\$192.02	

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HOLCOMB, CHANTELL, M	Total		\$192.02
	192283	Reimbursements	\$162.67
	Total		\$162.67
Total			\$2,092.65
HOLDER, DENNIS	469203	Game Officials	\$85.00
	Total		\$85.00
	477103	Game Officials	\$130.00
	Total		\$130.00
	470658	Game Officials	\$215.00
	Total		\$215.00
	471009	Game Officials	\$200.00
	Total		\$200.00
Total			\$630.00
HOLIDAY INN AUSTIN M	472194	Athletics - No Bid Number	\$3,449.56
		TRAVEL & SUBSIST-NON EMPLOYEES	\$287.47
		TRAVEL & SUBSIST-STUDENTS	\$3,737.02
	Total		\$7,474.05
	475554	Athletics - No Bid Number	\$2,299.72
		TRAVEL & SUBSIST-STUDENTS	\$1,293.57
	Total		\$3,593.29
	Total		
HOLIDAY INN EXPRESS	466993	Athletics - No Bid Number	\$802.30
		TRAVEL & SUBSIST-NON EMPLOYEES	\$160.46
		TRAVEL & SUBSIST-STUDENTS	\$802.30
	Total		\$1,765.06
	467426	Athletics - No Bid Number	\$433.35
		TRAVEL & SUBSIST-NON EMPLOYEES	\$144.45
		TRAVEL & SUBSIST-STUDENTS	\$401.25
	Total		\$979.05
	474389	Travel	\$834.00
		TRAVEL & SUBSIST-STUDENTS	\$4,470.00
	Total		\$5,304.00
	474695	Travel	\$472.64

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HOLIDAY INN EXPRESS	Total		\$472.64
Total			\$8,520.75
HOLIDAY INN SAN ANTO	466868	FMHS SMBC HOTEL	\$27,784.96
	Total		\$27,784.96
Total			\$27,784.96
HOLLAND, JAYSON	473103	Game Officials	\$170.00
	Total		\$170.00
	473546	Game Officials	\$170.00
	Total		\$170.00
	474156	Game Officials	\$170.00
	Total		\$170.00
	474156	Game Officials	\$170.00
		MISC CONTR SERV-SOFTBALL	\$170.00
	Total		\$340.00
	474492	Game Officials	\$100.00
	Total		\$100.00
	474492	Game Officials	\$170.00
		MISC CONTR SERV-SOFTBALL	\$100.00
	Total		\$270.00
	474853	Game Officials	\$100.00
	Total		\$100.00
	475454	Game Officials	\$170.00
	Total		\$170.00
	475674	Game Officials	\$110.00
	Total		\$110.00
	475961	Game Officials	\$170.00
	Total		\$170.00
	476289	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,900.00
HOLLINGS, CANDACE	468564	Game Officials	\$150.00

LEWISVILLE ISD CHECK REGISTER
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HOLLINGS, CANDACE	Total		\$150.00	
	468891	Game Officials	\$155.00	
	Total		\$155.00	
	470067	Game Officials	\$85.00	
	Total		\$85.00	
	470067	Game Officials	\$155.00	
	Total		\$155.00	
	470812	Game Officials	\$200.00	
	Total		\$200.00	
	472531	Game Officials	\$155.00	
	Total		\$155.00	
	474854	Game Officials	\$30.00	
	Total		\$30.00	
	Total		\$930.00	
	HOLT, AMY	471389	Reimbursements	\$39.05
	Total		\$39.05	
	Total		\$39.05	
	HOME DEPOT	466797	Instructional Supplies - Students and Teacher	\$114.12
	Total		\$114.12	
	466797	Electrical	\$3,478.04	
Total		\$3,478.04		
466797	AG Mechanics	\$400.24		
Total		\$400.24		
466797	General Miscellaneous Other Related Products and S	\$259.00		
Total		\$259.00		
466797	HVAC Program	\$1,617.91		
Total		\$1,617.91		
466797	AG Mechanics	\$1,733.42		
Total		\$1,733.42		

LEWISVILLE ISD CHECK REGISTER
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HOME DEPOT	466797	Instructional Supplies - Students and Teacher	\$18.92
	Total		\$18.92
	466797	2T-HH9-97696-NEW CLOTHES DRYER FOR KITCHEN	\$523.96
	Total		\$523.96
	467245	2T - EZM - NEW/REPLACEMENT TOOLS - R BLYTHE	\$357.86
	Total		\$357.86
	467245	2T - EZM - NEW/REPLACEMENT TOOLS - R BLYTHE	(\$356.96)
	Total		(\$356.96)
	467245	Performing Arts Supplies / Equipment	\$241.59
	Total		\$241.59
	467245	Electrical	\$268.58
	Total		\$268.58
	468066	General Miscellaneous Other Related Products and S	\$198.80
	Total		\$198.80
	468066	2P - LISDAC - 97523 - REFRIGERATOR NOT COOLING	\$648.00
	Total		\$648.00
	468066	NC - PAINT - NEW TOOLS - F. GARCIA	\$34.97
	Total		\$34.97
	468066	2R - CZM - 99120 - CASTER FOR DOLLIES FSC SHOP	\$318.88
	Total		\$318.88
	468066	2R - CZM - NEW TOOL - J.KIDD	\$219.00
	Total		\$219.00
	468066	STOCK - Ceiling Tiles Supplies	\$2,182.40
	Total		\$2,182.40
	468066	Instructional Supplies - Students and Teacher	\$123.79
	Total		\$123.79

LEWISVILLE ISD CHECK REGISTER
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HOME DEPOT	468066	Instructional Supplies - Students and Teacher	\$169.34
	Total		\$169.34
	468066	Grounds Miscellaneous Other Related Products and S	\$51.83
	Total		\$51.83
	468066	General Miscellaneous Other Related Products and S	\$11.58
	Total		\$11.58
	468066	Office Equipment/Supplies	\$44.23
	Total		\$44.23
	468066	Instructional Miscellaneous Other Related Products	\$121.38
	Total		\$121.38
	468066	2T - HHS - 100320 - DISHWASHER IN FIELD HOUSE	\$498.00
	Total		\$498.00
	468066	Instructional Supplies - Students and Teacher	\$132.70
	Total		\$132.70
	468066	Performing Arts Supplies / Equipment	\$197.91
	Total		\$197.91
	468066	GENERAL SUPPLIE-FREIGHT	\$79.00
		STOCK - Ceiling Tiles Supplies	\$2,489.37
	Total		\$2,568.37
	468066	Grounds Miscellaneous Other Related Products and S	\$51.83
	Total		\$51.83
	468066	HVAC Program	\$444.26
	Total		\$444.26
	468066	HVAC Program	(\$13.74)
	Total		(\$13.74)
	468066	HVAC Program	(\$42.98)
	Total		(\$42.98)

LEWISVILLE ISD CHECK REGISTER
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HOME DEPOT	468066	Instructional Supplies - Students and Teacher	\$345.60
	Total		\$345.60
	468066	Safety & Security Guardian Products and Servic	\$418.00
	Total		\$418.00
	468066	2T - HHS - 100971 - OVEN NOT WORKING RM 1485	\$1,888.00
	Total		\$1,888.00
	468066	Instructional Supplies - Students and Teacher	\$361.30
	Total		\$361.30
	468066	Instructional Supplies - Students and Teacher	\$37.22
	Total		\$37.22
	468066	Instructional Supplies - Students and Teacher	\$298.91
	Total		\$298.91
	468066	Instructional Supplies - Students and Teacher	\$112.91
	Total		\$112.91
	468066	Instructional Supplies - Students and Teacher	(\$18.19)
	Total		(\$18.19)
	468892	Instructional Supplies - Students and Teacher	\$211.68
	Total		\$211.68
	468892	Instructional Supplies - Students and Teacher	\$24.39
	Total		\$24.39
	468892	Instructional Supplies - Students and Teacher	\$37.90
	Total		\$37.90
	468892	Instructional Supplies - Students and Teacher	\$75.38
	Total		\$75.38

LEWISVILLE ISD CHECK REGISTER
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HOME DEPOT	468892	AG Mechanics	\$556.20
	Total		\$556.20
	468892	Instructional Supplies - Students and Teacher	\$626.30
	Total		\$626.30
	468892	Grounds Miscellaneous Other Related Products and S	\$1,121.85
	Total		\$1,121.85
	468892	Performing Arts Supplies / Equipment	\$186.42
	Total		\$186.42
	468892	Instructional Supplies - Students and Teacher	\$33.96
	Total		\$33.96
	468892	Kitchen Equipment, Parts, Repair, Installation, an	\$201.75
	Total		\$201.75
	468892	Electrical	\$2,658.41
	Total		\$2,658.41
	468892	Office Equipment/Supplies	\$448.47
	Total		\$448.47
	468892	AG Supplies	\$174.27
	Total		\$174.27
	468892	2T - EZM - NEW TOOL - M RODRIGUEZ	\$92.09
	Total		\$92.09
	468892	Instructional Supplies - Students and Teacher	\$37.84
	Total		\$37.84
	468892	Office Equipment/Supplies	\$41.82
	Total		\$41.82
	468892	Instructional Supplies - Students and Teacher	\$133.47
	Total		\$133.47
	468892	2T-LVM-103662-DEL & INSTALL WASHING MACHINE	\$474.98

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HOME DEPOT

Total		\$474.98
468892	2T-MKM-103950-DEL & INSTALL WASHING MACHINE	\$474.98
Total		\$474.98
468892	Electrical	\$591.18
Total		\$591.18
468892	Instructional Supplies - Students and Teacher	\$101.88
Total		\$101.88
468892	Wood Manufacturing Technology	\$185.74
Total		\$185.74
468892	Instructional Supplies - Students and Teacher	\$525.42
Total		\$525.42
470068	Welding	\$508.61
Total		\$508.61
470068	Automotive Mechanics / Collision Program	\$3,999.16
Total		\$3,999.16
470068	Automotive Mechanics / Collision Program	(\$229.00)
Total		(\$229.00)
470068	General Miscellaneous Other Related Products and S	\$49.98
Total		\$49.98
470068	STOCK - Ceiling Tiles Supplies	\$2,182.40
Total		\$2,182.40
470068	AG Mechanics	\$799.85
Total		\$799.85
470068	2R - CZM - NEW TOOL REQUEST - I ORDAZ	\$119.00
Total		\$119.00
470068	2R - CZM - NEW TOOL REQUEST - J HUNTER	\$270.31
Total		\$270.31
470068	2T-INE-104677-DEL & INSTALL WASHING MACHINE	\$464.98

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HOME DEPOT

Total		\$464.98
470068	Instructional Supplies - Students and Teacher	\$1,165.84
Total		\$1,165.84
472195	General Miscellaneous Other Related Products and S	\$1,725.00
Total		\$1,725.00
472195	Instructional Supplies - Students and Teacher	\$389.19
Total		\$389.19
472195	General - No Bid Number	\$58.41
Total		\$58.41
472195	General - No Bid Number	(\$58.41)
Total		(\$58.41)
472195	General - No Bid Number	\$53.96
Total		\$53.96
472195	Vocational Miscellaneous Other Related Products an	\$7,152.00
Total		\$7,152.00
472195	Grounds Miscellaneous Other Related Products and S	\$1,121.85
Total		\$1,121.85
473104	Health Services Miscellaneous Other Related Produc	\$32.94
Total		\$32.94
473104	2Q - FS - 109307 - PLUMBING WORK IN ADMIN AREA	\$217.33
Total		\$217.33
473104	2R - CZM - REPLACEMENT TOOL - J HUNTER	\$69.97
Total		\$69.97
473104	HVAC Program	\$673.52
Total		\$673.52
473104	Instructional Supplies - Students and Teacher	\$52.42

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HOME DEPOT

Total		\$52.42
473104	Instructional Supplies - Students and Teacher	\$113.88
Total		\$113.88
473104	Instructional Supplies - Students and Teacher	\$138.13
Total		\$138.13
473104	Performing Arts Supplies / Equipment	\$232.02
Total		\$232.02
473104	General Miscellaneous Other Related Products and S	\$97.89
Total		\$97.89
473104	Fine Arts Miscellaneous Other Related Products and	\$471.63
Total		\$471.63
473104	2T-TCHS-109425-DEL & INSTALL WASHING MACHINE	\$503.98
Total		\$503.98
473104	Electrical	\$1,850.56
Total		\$1,850.56
473104	Electrical	(\$1.38)
Total		(\$1.38)
473547	2P - MHS - 111297 - REMOVE OLD SERVICE & REPLACE	\$464.58
Total		\$464.58
473547	2P - MHS - 111297 - REMOVE OLD SERVICE & REPLACE	(\$197.60)
Total		(\$197.60)
474855	Instructional Supplies - Students and Teacher	\$32.95
Total		\$32.95
474855	STOCK - Ceiling Tiles Supplies	\$2,160.00
Total		\$2,160.00
474855	2R - AQW - 113000 - CEILING TILES BOYS LOCKER RM	\$119.94

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HOME DEPOT

Total		\$119.94
474855	AG Mechanics	\$282.58
Total		\$282.58
474855	Instructional Supplies - Students and Teacher	\$347.07
Total		\$347.07
474855	Instructional Supplies - Students and Teacher	\$463.82
Total		\$463.82
474855	Instructional Supplies - Students and Teacher	(\$463.82)
Total		(\$463.82)
474855	Instructional Supplies - Students and Teacher	\$428.47
Total		\$428.47
474855	Instructional Supplies - Students and Teacher	\$69.36
Total		\$69.36
474855	Instructional Supplies - Students and Teacher	\$99.68
Total		\$99.68
474855	Electrical	\$922.00
Total		\$922.00
474855	Horticulture	\$8,208.03
Total		\$8,208.03
475273	Automotive Mechanics / Collision Program	\$216.42
Total		\$216.42
475273	Automotive Mechanics / Collision Program	(\$216.42)
Total		(\$216.42)
475273	Automotive Mechanics / Collision Program	\$144.28
Total		\$144.28
475273	Automotive Mechanics / Collision Program	(\$144.28)
Total		(\$144.28)
475273	Automotive Mechanics / Collision Program	\$2,496.51

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HOME DEPOT

Total		\$2,496.51
475799	2P - WZM - NEW TOOL - D SIGMAN	\$35.92
Total		\$35.92
475799	Kitchen Equipment, Parts, Repair, Installation, an	\$79.97
Total		\$79.97
475799	Special Education Reinforcers and IEP Goals	\$1,249.00
Total		\$1,249.00
475799	Special Education Reinforcers and IEP Goals	(\$610.00)
Total		(\$610.00)
475799	Special Education Reinforcers and IEP Goals	(\$639.00)
Total		(\$639.00)
475799	Kitchen Equipment, Parts, Repair, Installation, an	\$713.96
Total		\$713.96
475799	Instructional Supplies - Students and Teacher	\$628.00
Total		\$628.00
475799	Instructional Supplies - Students and Teacher	\$50.55
Total		\$50.55
475799	Electrical	\$840.01
Total		\$840.01
475799	Performing Arts Supplies / Equipment	\$277.23
Total		\$277.23
475799	General Miscellaneous Other Related Products and S	\$389.70
Total		\$389.70
475799	Instructional Supplies - Students and Teacher	\$86.26
Total		\$86.26
475799	Grounds General Supplies & Materials	\$128.67
Total		\$128.67

LEWISVILLE ISD CHECK REGISTER
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HOME DEPOT	475799	Instructional Supplies - Students and Teacher	\$43.78
	Total		\$43.78
	475799	Instructional Supplies - Students and Teacher	(\$3.34)
	Total		(\$3.34)
	475799	2T-TCHS-115611, 115612-WASHER AND DRYER	\$1,147.94
	Total		\$1,147.94
	475799	Homecoming and Prom Supplies	\$419.13
	Total		\$419.13
	475799	STOCK - Ceiling Tiles Supplies	\$2,160.00
	Total		\$2,160.00
	475799	Instructional Supplies - Students and Teacher	\$977.13
	Total		\$977.13
	475799	Instructional Supplies - Students and Teacher	(\$117.19)
	Total		(\$117.19)
	475799	Instructional Supplies - Students and Teacher	\$142.00
	Total		\$142.00
	475799	Instructional Supplies - Students and Teacher	(\$142.00)
	Total		(\$142.00)
	475799	Instructional Supplies - Students and Teacher	\$108.00
	Total		\$108.00
	475799	Instructional Supplies - Students and Teacher	(\$169.00)
	Total		(\$169.00)
	475799	Instructional Supplies - Students and Teacher	(\$49.97)
	Total		(\$49.97)
	475799	Instructional Supplies - Students and Teacher	\$214.88

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HOME DEPOT

Total		\$214.88
476459	Instructional Supplies - Students and Teacher	\$578.00
Total		\$578.00
476891	Administrative Miscellaneous Other Related Product	\$149.06
Total		\$149.06
476891	Electrical	\$247.61
Total		\$247.61
476891	AG Mechanics	\$696.60
Total		\$696.60
476891	Parts & Supplies	\$651.20
Total		\$651.20
476891	STOCK - Ceiling Tiles Supplies	\$3,240.00
Total		\$3,240.00
476891	GENERAL SUPPLIES	\$399.67
	Office Equipment/Supplies	\$1,150.34
Total		\$1,550.01
476891	Administrative Miscellaneous Other Related Product	\$464.66
Total		\$464.66
478225	Office Equipment/Supplies	\$97.65
Total		\$97.65
478225	AG Equipment	\$1,098.98
Total		\$1,098.98
478225	AG Equipment	(\$1,098.98)
Total		(\$1,098.98)
478225	002T - CAE - 121096 - TEACHERS LOUNGE DISH WSHR	\$361.92
	GENERAL SUPPLIE-FREIGHT	\$55.04
Total		\$416.96
478225	Furniture	\$14.38
	GENERAL SUPPLIES	\$383.62

LEWISVILLE ISD CHECK REGISTER
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HOME DEPOT

Total		\$398.00
478225	Furniture	\$172.50
	GENERAL SUPPLIES	\$4,603.50
Total		\$4,776.00
478632	2T - TECCE - 122174 - COSMO PEDICURE STATION	\$175.11
Total		\$175.11
478632	2R - SSC - 123313 - BLINDS IN PORTABLES 1 & 2	\$184.32
Total		\$184.32
478632	2R - LAE - 121002 - BROKEN BLINDS 215 & 219	\$278.88
Total		\$278.88
478632	STOCK - Ceiling Tiles Supplies	\$2,160.00
Total		\$2,160.00
478632	2R - LISDOLA - 122746 - REPLACE BLOWN ROOF ON GAR	\$136.78
	GENERAL SUPPLIE-FREIGHT	\$50.10
Total		\$186.88
478632	Instructional Supplies - Students and Teacher	\$59.92
Total		\$59.92
479061	STOCK - Ceiling Tiles Supplies	\$3,240.00
Total		\$3,240.00
479061	AG Mechanics	\$2,789.64
Total		\$2,789.64
479061	AG Mechanics	(\$72.98)
Total		(\$72.98)
479061	AG Mechanics	\$62.98
Total		\$62.98
		\$99,029.08
471207	Independent Contractor	\$350.00
Total		\$350.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$350.00
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
	467830	Catering & Food - Meals & Snacks	\$178.07
	Total		\$178.07
	468565	Catering & Food - Meals & Snacks	\$120.89
	Total		\$120.89
	469477	Catering & Food - Meals & Snacks	\$159.85
	Total		\$159.85
	469477	Catering & Food - Meals & Snacks	\$591.20
	Total		\$591.20
	469768	Catering & Food - Meals & Snacks	\$659.40
	Total		\$659.40
	471604	Catering & Food - Meals & Snacks	\$109.90
	Total		\$109.90
	472730	Catering & Food - Meals & Snacks	\$127.29
	Total		\$127.29
	472730	Catering & Food - Meals & Snacks	\$154.07
	Total		\$154.07
	475675	Catering & Food - Meals & Snacks	\$48.76
	Total		\$48.76
	476290	Catering & Food - Meals & Snacks	\$109.90
	Total		\$109.90
	476892	Catering & Food - Meals & Snacks	\$171.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HONEY BAKED HAM COMP

Total		\$171.25
476892	Catering & Food - Meals & Snacks	\$569.43
Total		\$569.43
476892	Catering & Food - Meals & Snacks	\$714.35
Total		\$714.35
476892	Catering & Food - Meals & Snacks	\$907.22
Total		\$907.22
476892	Catering & Food - Meals & Snacks	\$199.80
Total		\$199.80
478633	Staff Morale / Team Building	\$179.82
Total		\$179.82
478633	Catering & Food - Meals & Snacks	\$164.85
Total		\$164.85
478633	Catering & Food - Meals & Snacks	\$197.82
Total		\$197.82
478633	Catering & Food - Meals & Snacks	\$175.84
Total		\$175.84
478633	Catering & Food - Meals & Snacks	\$149.85
Total		\$149.85
478721	Staff Morale / Team Building	\$736.33
Total		\$736.33
478721	Catering & Food - Meals & Snacks	\$439.60
Total		\$439.60
478721	Catering & Food - Meals & Snacks	\$149.85
Total		\$149.85
478721	Catering & Food - Meals & Snacks	\$149.27
Total		\$149.27
478830	Catering & Food - Meals & Snacks	\$560.49
Total		\$560.49
478959	Catering & Food - Meals & Snacks	\$2,518.00

LEWISVILLE ISD CHECK REGISTER
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HONEY BAKED HAM COMP	478959	MISC OPERATING-ATHLETICS	\$251.80
	Total		\$2,769.80
	478959	Catering & Food - Meals & Snacks	\$377.70
	Total		\$377.70
Total			\$14,332.06
HONG, STEVEN	469204	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
HONORS GRADUATION LL	476624	Gowns, Cords, and Medals	\$229.00
	Total		\$229.00
Total			\$229.00
HONSINGER, DICY, L.	466033	Reimbursements	\$72.58
	Total		\$72.58
	469478	Reimbursements	\$119.01
	Total		\$119.01
	471946	Reimbursements	\$78.32
	Total		\$78.32
	472368	STUDENT MEAL ADVANCES	\$112.00
	Total		\$112.00
	473916	Reimbursements	\$104.46
	Total		\$104.46
	474157	Reimbursements	\$55.99
	Total		\$55.99
	474856	Reimbursements	\$104.52
	Total		\$104.52
	476291	Reimbursements	\$75.45
	Total		\$75.45
	477437	Reimbursements	\$61.04
	Total		\$61.04
Total			\$783.37
HOOD, SEAN	471390	Employee Travel	\$851.44

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HOOD, SEAN	Total		\$851.44
	190783	Reimbursements	\$273.76
	Total		\$273.76
	190851	Employee Travel	\$280.06
	Total		\$280.06
Total			\$1,405.26
HOOVER, DALE	469205	Game Officials	\$150.00
	Total		\$150.00
	471010	Game Officials	\$240.00
		MISC CONTR SERV-GIRLS BASKETBA	\$85.00
	Total		\$325.00
	471208	Game Officials	\$150.00
	Total		\$150.00
	472532	Game Officials	\$110.00
	Total		\$110.00
	472532	Game Officials	\$85.00
	Total		\$85.00
	Total		
HOPKINS, JAMES P	466554	JAMES HOPKINS LOCAL MILEAGE SEPT 2023	\$135.52
	Total		\$135.52
	468733	JAMES HOPKINS LOCAL MILEAGE OCT 2023	\$150.39
	Total		\$150.39
	470069	JAMES HOPKINS LOCAL MILEAGE NOVEMBER 2023	\$128.12
	Total		\$128.12
	472196	TMEA ADULT MEAL REIMBURSEMENT- JAMES HOPKINS	\$240.00
	Total		\$240.00
	472196	LOCAL MILEAGE JAMES HOPKINS JAN 2024	\$137.56
	Total		\$137.56
Total			\$791.59
HOPSON, COURTNEY	475800	Reimbursements	\$25,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HOPSON, COURTNEY	Total		\$25,000.00
	478343	Reimbursements	\$25,000.00
	Total		\$25,000.00
Total			\$50,000.00
HORMELL, DAVID	465415	Game Officials	\$140.00
	Total		\$140.00
	Total		\$140.00
HORN, JOE	465656	Game Officials	\$620.00
	Total		\$620.00
	467831	Game Officials	\$170.00
	Total		\$170.00
	Total		\$790.00
HORSTMEYER, MICHAEL	467427	Reimbursements	\$82.00
	Total		\$82.00
	468332	Reimbursements	\$69.00
	Total		\$69.00
	Total		\$151.00
HORTON, ERIC	465416	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$270.00
	466994	Game Officials	\$145.00
	Total		\$145.00
	467246	Game Officials	\$135.00
	Total		\$135.00
	Total		\$550.00
HORTON, RHOGENIA L	466798	Game Officials	\$130.00
		MISC CONTR SERV-VOLLEYBALL	\$130.00
	Total		\$260.00
	467832	Game Officials	\$130.00
	Total		\$130.00
Total			\$390.00
HOSA - TA	468333	Student Registration/Entry Fee-Pustejovsky	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HOSA - TA	Total		\$120.00
	468734	Student registration/admission fees/Field Trips	\$85.00
	Total		\$85.00
	469479	Testing Materials	\$570.00
	Total		\$570.00
	469479	Testing Materials	\$25.00
	Total		\$25.00
	470813	Student registration/admission fees/Field Trips	\$840.00
	Total		\$840.00
	470814	Student registration/admission fees/Field Trips	\$560.00
	Total		\$560.00
	471209	Student registration/admission fees/Field Trips	\$770.00
	Total		\$770.00
	472906	Student registration/admission fees/Field Trips	\$35.00
		TRAVEL & SUBSIST-STUDENTS	\$70.00
	Total		\$105.00
	473105	Student registration/admission fees/Field Trips	\$70.00
		TRAVEL & SUBSIST-STUDENTS	\$2,175.00
	Total		\$2,245.00
	473321	Student registration/admission fees/Field Trips	\$315.00
	Total		\$315.00
	476460	Student registration/admission fees/Field Trips	\$100.00
		TRAVEL & SUBSIST-STUDENTS	\$400.00
	Total		\$500.00
Total			\$6,135.00
HOSA INC	467428	Student/Group Memberships-Pustejovsky	\$725.00
	Total		\$725.00
	467635	Student/Group Memberships	\$1,600.00

LEWISVILLE ISD CHECK REGISTER
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HOSA INC

Total			\$1,600.00
467833	Student/Group Memberships		\$100.00
Total			\$100.00
468334	Student registration/admission fees/Field Trips		\$1,225.00
Total			\$1,225.00
468566	Student registration/admission fees/Field Trips		\$10.00
Total			\$10.00
468566	Student registration/admission fees/Field Trips		\$150.00
Total			\$150.00
468566	Student registration/admission fees/Field Trips		\$15.00
Total			\$15.00
469206	Student/Group Memberships		\$2,125.00
Total			\$2,125.00
470659	Student Registration/Entry Fee-Pustejovsky		\$140.00
Total			\$140.00
473322	Student Registration/Entry Fee-		\$105.00
Total			\$105.00
475962	Student Travel (Fieldtrips - Use 57-150)		\$200.00
	TRAVEL & SUBSIST-STUDENTS		\$960.00
Total			\$1,160.00
Total			\$7,355.00
HOSKINS, ANDREW	478722	LHS BAND PERCUSSION/ELECTRONICS ARRANGEMENT	\$7,000.00
	Total		\$7,000.00
Total			\$7,000.00
HOUGHTON BRASS REPAI	474857	INSTRUMENT MAINT - MHS ORCH	\$660.00
		MHS BAND REPAIRS	\$805.00
	Total		\$1,465.00
	475801	FMHS BAND REPAIRS	\$4,384.50

LEWISVILLE ISD CHECK REGISTER
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HOUGHTON BRASS REPAIRS	Total		\$4,384.50
	477438	DWMS BAND REPAIRS	\$2,660.00
	Total		\$2,660.00
	477438	LAMS BAND REPAIRS	\$1,185.00
Total		\$1,185.00	
Total			\$9,694.50
HOUGHTON HORNS	464245	MHS BAND REPAIRS	\$250.00
	Total		\$250.00
Total			\$250.00
HOUGHTON MIFFLIN HARRIS	466293	SOFTWARE - ALL	\$3,140.00
	Total		\$3,140.00
	466995	SOFTWARE - ALL	\$1,760.00
	Total		\$1,760.00
	470070	Instructional Supplies - Students and Teacher	\$276.49
		TEXTBOOKS-STUDENT SERVICE	\$1,728.05
	Total		\$2,004.54
	470070	Instructional Supplies - Students and Teacher	\$7.92
		TEXTBOOKS-STUDENT SERVICE	\$49.50
	Total		\$57.42
	472533	Instructional Supplies - Students and Teacher	\$31.20
		TEXTBOOKS-STUDENT SERVICE	\$195.00
	Total		\$226.20
	473323	Instructional Supplies - Students and Teacher	\$3.92
	TEXTBOOKS-STUDENT SERVICE	\$24.50	
Total		\$28.42	
Total			\$7,216.58
HOUSE, JASON	472907	Game Officials	\$145.00
	Total		\$145.00
	473742	Game Officials	\$185.00
	Total		\$185.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$330.00
HOUSE, NEMA J	467429	Employee Travel-HOUSE	\$112.00
	Total		\$112.00
	468067	Reimbursements	\$434.16
		TRAVEL & SUBSIST-STUDENTS	\$27.75
	Total		\$461.91
	472731	Reimbursements	\$113.00
	Total		\$113.00
	475963	STUDENT MEAL ADVANCES-House	\$108.00
	Total		\$108.00
	477216	Reimbursements-House	\$163.44
	Total		\$163.44
Total			\$958.35
HOUSTON ISD	466799	Special Education Contracted Services	\$291.91
	Total		\$291.91
	468068	Special Education Contracted Services	\$2,298.54
	Total		\$2,298.54
	468068	Special Education Contracted Services	\$1,200.00
	Total		\$1,200.00
	469480	Special Education Contracted Services	\$3,493.40
	Total		\$3,493.40
	470815	Special Education Contracted Services	\$3,494.41
	Total		\$3,494.41
	472197	Special Education Contracted Services	\$1,268.34
	Total		\$1,268.34
	474158	Special Education Contracted Services	\$3,232.59
	Total		\$3,232.59
	475274	Special Education Contracted Services	\$3,104.39
	Total		\$3,104.39
	476292	Special Education Contracted Services	\$3,396.64
	Total		\$3,396.64

LEWISVILLE ISD CHECK REGISTER
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HOUSTON ISD	477648	Medicaid Claims Processing	\$633.47
	Total		\$633.47
	478344	Medicaid Claims Processing	\$920.72
	Total		\$920.72
	478831	Medicaid Claims Processing	\$702.89
	Total		\$702.89
Total			\$24,037.30
HOWARD, ANDREW R	190256	TMEA ADULT MEAL REIMBURSEMENT-DREW HOWARD	\$240.00
	Total		\$240.00
Total			\$240.00
HOWARD, BEN	468069	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
HOWBRITE SOLUTIONS I	468735	GENERAL SUPPLIE-GENERAL	\$75.70
		Instructional Supplies - Students and Teacher	\$100.00
	Total		\$175.70
Total			\$175.70
HOWELL, JANET	464639	Reimbursements	\$138.79
	Total		\$138.79
	466294	Reimbursements	\$131.92
	Total		\$131.92
	468335	Reimbursements	\$119.67
	Total		\$119.67
	469481	Reimbursements	\$122.09
	Total		\$122.09
	472369	Reimbursements	\$179.59
	Total		\$179.59
	473743	Reimbursements	\$127.30
	Total		\$127.30
	475092	Reimbursements	\$97.69

LEWISVILLE ISD CHECK REGISTER
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HOWELL, JANET	Total		\$97.69
	476461	Reimbursements	\$136.94
	Total		\$136.94
	477649	Reimbursements	\$85.43
	Total		\$85.43
Total			\$1,139.42
HOWERTON, EMA, J.	464468	Reimbursements	\$122.29
	Total		\$122.29
	466555	Reimbursements	\$105.78
	Total		\$105.78
	468336	Reimbursements	\$34.26
	Total		\$34.26
	469482	Reimbursements	\$56.72
	Total		\$56.72
	473324	Reimbursements	\$55.34
	Total		\$55.34
	475093	Reimbursements	\$79.73
	Total		\$79.73
	477650	Reimbursements	\$49.58
	Total		\$49.58
	192585	Reimbursements	\$15.92
	Total		\$15.92
	Total		
HOWZE, MCKYNA P	187919	Travel- Howze	\$141.22
	Total		\$141.22
	188179	Travel	\$92.29
	Total		\$92.29
	188695	Travel-Howze	\$116.92
	Total		\$116.92
	188975	Travel-Howze	\$91.18
	Total		\$91.18

LEWISVILLE ISD CHECK REGISTER
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HOWZE, MCKYNA P	190945	Travel-Howze	\$55.48
	Total		\$55.48
	191433	Travel-Howze	\$137.42
	Total		\$137.42
	191900	Travel-Howze	\$89.04
	Total		\$89.04
Total			\$723.55
HRIPKO, MICHAEL	477793	Refunds	\$5.10
	Total		\$5.10
Total			\$5.10
HRUBO, LINDA, M.	464469	Reimbursements	\$140.88
	Total		\$140.88
Total			\$140.88
HSIUNG, RICHARD	476106	Game Officials	\$140.00
	Total		\$140.00
	476106	Game Officials	\$170.00
	Total		\$170.00
	469207	Game Officials	\$130.00
	Total		\$130.00
	470071	Game Officials	\$130.00
	Total		\$130.00
Total			\$570.00
HUB INVESTMENT PARTN	478960	Bond Services	\$25,000.00
	Total		\$25,000.00
Total			\$25,000.00
HUBBARD, THOMAS	467247	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
HUBBLE, ALAN B	187920	Reimbursements	\$161.61
	Total		\$161.61
	188300	Reimbursements	\$77.88
	Total		\$77.88

LEWISVILLE ISD CHECK REGISTER
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HUBBLE, ALAN B	189092	Reimbursements	\$49.12
	Total		\$49.12
	189382	Reimbursements	\$98.40
	Total		\$98.40
	190157	Reimbursements	\$69.21
	Total		\$69.21
	190852	Reimbursements	\$69.14
	Total		\$69.14
Total			\$525.36
HUBER, SCOTT	465417	Game Officials	\$80.00
	Total		\$80.00
	466034	Game Officials	\$80.00
	Total		\$80.00
Total			\$160.00
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
	465418	Bond Services	\$12,475.00
	Total		\$12,475.00
	466295	Architect Fees	\$2,264.70
		BUILDING PURCH/CONST/IMPROVE	\$9,691.75
	Total		\$11,956.45

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE	466800	Architect Fees	\$500.00
		BUILDING PURCH/CONST/IMPROVE	\$2,519.44
	Total		\$3,019.44
	466800	Architect Fees	\$18,316.20
	Total		\$18,316.20
	466800	Architect Fees	\$25.41
	Total		\$25.41
	467430	Bond Services	\$12,375.00
	Total		\$12,375.00
	467636	Architect Fees	\$1,500.00
	Total		\$1,500.00
	468070	Architect Fees	\$1,900.00
		BUILDING PURCH/CONST/IMPROVE	\$13,103.52
	Total		\$15,003.52
	468070	Architect Fees	\$15,699.61
	Total		\$15,699.61
	468070	Architect Fees	\$21.78
	Total		\$21.78
	468893	Bond Services	\$12,375.00
	Total		\$12,375.00
	469939	Bond Services	\$12,474.00
	Total		\$12,474.00
	470816	Architect Fees	\$500.00
		BUILDING PURCH/CONST/IMPROVE	\$3,599.20
	Total		\$4,099.20
	470816	Architect Fees	\$26,166.00
	Total		\$26,166.00
	470816	Architect Fees	\$36.30
	Total		\$36.30
	470816	Architect Fees	\$1,619.64
		BUILDING PURCH/CONST/IMPROVE	\$8,500.00

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE

Total		\$10,119.64
470816	Architect Fees	\$11,774.71
Total		\$11,774.71
470816	Architect Fees	\$16.34
Total		\$16.34
471210	Bond Services	\$396.00
Total		\$396.00
471605	Architect Fees	\$2,030.42
	BUILDING PURCH/CONST/IMPROVE	\$1,750.00
Total		\$3,780.42
471605	Architect Fees	\$680.00
Total		\$680.00
471605	Architect Fees	\$1,079.76
	BUILDING PURCH/CONST/IMPROVE	\$3,500.00
Total		\$4,579.76
471605	Architect Fees	\$7,849.80
Total		\$7,849.80
471605	Architect Fees	\$10.89
Total		\$10.89
472732	Architect Fees	\$827.82
Total		\$827.82
472732	Architect Fees	\$8.34
Total		\$8.34
472732	Architect Fees	\$6,018.18
Total		\$6,018.18
472732	Architect Fees	\$550.00
Total		\$550.00
474493	Architect Fees	\$1,171.39
Total		\$1,171.39
474493	Architect Fees	\$3,500.00
	BUILDING PURCH/CONST/IMPROVE	\$126,409.43

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE

Total		\$129,909.43
474493	Architect Fees	\$18.52
Total		\$18.52
474493	Architect Fees	\$500.00
	BUILDING PURCH/CONST/IMPROVE	\$13,344.66
Total		\$13,844.66
475964	Architect Fees	\$12,800.92
	BUILDING PURCH/CONST/IMPROVE	\$51,203.68
Total		\$64,004.60
475964	Architect Fees	\$225.00
	BUILDING PURCH/CONST/IMPROVE	\$1,565.75
Total		\$1,790.75
475964	Architect Fees	\$5.81
Total		\$5.81
475964	Architect Fees	\$4,186.56
Total		\$4,186.56
477217	Architect Fees	\$2,008.64
	BUILDING PURCH/CONST/IMPROVE	\$1,000.00
Total		\$3,008.64
477217	Architect Fees	\$13.79
Total		\$13.79
477217	Architect Fees	\$9,943.09
Total		\$9,943.09
477217	Architect Fees	\$1,125.00
Total		\$1,125.00
477217	Architect Fees	\$15,000.00
Total		\$15,000.00
477217	Architect Fees	\$15,000.00
Total		\$15,000.00
477217	Architect Fees	\$15,000.00
Total		\$15,000.00

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE	477794	Architect Fees	\$3,541.55
	Total		\$3,541.55
	477794	Architect Fees	\$24.32
	Total		\$24.32
	477794	Architect Fees	\$17,531.22
	Total		\$17,531.22
	477904	Architect Fees	\$570.90
	Total		\$570.90
	478723	Architect Fees	\$427.35
	Total		\$427.35
Total			\$508,112.64
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
	464870	Athletics - No Bid Number	\$7,891.00
	Total		\$7,891.00
Total			\$38,906.00
HUDSON, MICHAEL	465419	Game Officials	\$185.00
	Total		\$185.00
Total			\$185.00
HUDSON, MIKESHA	465037	Refunds	\$30.50
	Total		\$30.50
Total			\$30.50
HUDSPETH, DALE E	469208	Game Officials	\$100.00
	Total		\$100.00
	470072	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
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HUDSPETH, DALE E	Total		\$165.00
	471211	Game Officials	\$165.00
	Total		\$165.00
Total			\$430.00
HUFFINES CHEVROLET	189142	Vehicle Maintenance Services	\$1,370.73
	Total		\$1,370.73
	Total		
HUFFMAN, SCOTT	467248	Game Officials	\$340.00
	Total		\$340.00
	Total		
HUFSTEDLER, CHESTE	474494	Game Officials	\$120.00
	Total		\$120.00
	Total		
HUGHES, DONALD B	472534	Reimbursements	\$882.90
	Total		\$882.90
	Total		
HUGHES, JASON	472908	2Q- Jason Hughes TASBO Reimbursement	\$1,487.92
	Total		\$1,487.92
	Total		
HUGHES, JENNIFER K.	466801	Reimbursements	\$59.87
	Total		\$59.87
	468894	Reimbursements	\$108.73
	Total		\$108.73
	469483	Reimbursements	\$101.59
	Total		\$101.59
	471391	Reimbursements	\$54.56
	Total		\$54.56
	472198	Reimbursements	\$55.21
	Total		\$55.21
	473548	Reimbursements	\$64.66
	Total		\$64.66
	475275	Reimbursements	\$95.01

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HUGHES, JENNIFER K.	Total		\$95.01
	476625	Reimbursements	\$104.39
	Total		\$104.39
	477651	Reimbursements	\$20.77
	Total		\$20.77
	478345	Reimbursements	\$25.06
	Total		\$25.06
	478961	Reimbursements	\$172.57
	Total		\$172.57
	Total		\$862.42
HUGHES, KALIE, N.	187791	Travel- Hughes	\$145.55
	Total		\$145.55
	188103	Travel-Hughes	\$130.93
	Total		\$130.93
	188696	Travel-Hughes	\$173.44
	Total		\$173.44
	189165	Travel-Hughes	\$162.51
	Total		\$162.51
	190158	Travel-Hughes	\$97.28
	Total		\$97.28
	190528	Travel-Hughes	\$508.02
	Total		\$508.02
	190528	Travel-Hughes	\$207.56
	Total		\$207.56
	190999	Travel-Hughes	\$105.33
	Total		\$105.33
	191498	Travel-Hughes	\$175.41
	Total		\$175.41
	191901	Travel-Hughes	\$131.45
	Total		\$131.45
Total		\$1,837.48	

LEWISVILLE ISD CHECK REGISTER
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HUGHES, SCOTT	474696	Game Officials	\$110.00
	Total		\$110.00
	474858	Game Officials	\$5.00
	Total		\$5.00
Total			\$115.00
HUIE, JENNIFER	472909	Game Officials	\$165.00
	Total		\$165.00
	473918	Game Officials	\$145.00
	Total		\$145.00
Total			\$310.00
HUMAN BEAN, THE	468337	Catering & Food - Meals & Snacks	\$42.50
	Total		\$42.50
Total			\$42.50
HUMBERT, KATHERINE	464640	Reimbursements	\$17.55
	Total		\$17.55
	466035	Reimbursements	\$22.07
	Total		\$22.07
	468071	Reimbursements	\$39.96
	Total		\$39.96
	469484	Reimbursements	\$16.96
	Total		\$16.96
	471947	Reimbursements	\$18.89
	Total		\$18.89
	473325	Reimbursements	\$17.29
	Total		\$17.29
	474495	Reimbursements	\$11.52
	Total		\$11.52
	191692	Reimbursements	\$28.41
	Total		\$28.41
	192238	Reimbursements	\$22.38
	Total		\$22.38

LEWISVILLE ISD CHECK REGISTER
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Total			\$195.03
HUMMA, NA	470817	Game Officials	\$232.00
		MISC CONTR SERV-WRESTLING	\$16.00
	Total		\$248.00
Total			\$248.00
HUMPHREY, BROOKS	187921	Reimbursements	\$230.76
	Total		\$230.76
	188382	Reimbursements	\$146.92
	Total		\$146.92
	189093	Reimbursements	\$245.43
	Total		\$245.43
	189476	Reimbursements	\$302.54
	Total		\$302.54
	190159	Reimbursements	\$481.52
	Total		\$481.52
	190159	Reimbursements	\$684.40
	Total		\$684.40
	190698	Reimbursements	\$9.50
	Total		\$9.50
	191312	Reimbursements	\$24.36
	Total		\$24.36
	191434	Reimbursements	\$467.26
	Total		\$467.26
	191693	Reimbursements	\$274.23
	Total		\$274.23
	192037	Reimbursements	\$319.79
	Total		\$319.79
	192831	Reimbursements	\$294.06
	Total		\$294.06
	192831	Reimbursements	\$36.00
	Total		\$36.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$3,516.77
HUMPHRIES, PAMELA D	470818	Reimbursements	\$113.64
	Total		\$113.64
	470818	Reimbursements	\$93.84
	Total		\$93.84
	474859	Reimbursements	\$159.98
	Total		\$159.98
Total			\$367.46
HUMPHRIES, PHILLIP,	473106	Reimbursements	\$619.46
	Total		\$619.46
Total			\$619.46
HUNDT, JENNY	478832	Refunds	\$71.48
	Total		\$71.48
Total			\$71.48
HUNT II, THOMAS E	471392	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
HUNT, SKYLAR	465038	Game Officials	\$110.00
	Total		\$110.00
	472535	Game Officials	\$155.00
	Total		\$155.00
	192783	Game Officials	\$125.00
	Total		\$125.00
Total			\$390.00
HUNT, TERRY	473107	Game Officials	\$170.00
		MISC CONTR SERV-SOFTBALL	\$170.00
	Total		\$340.00
	474159	Game Officials	\$100.00
	Total		\$100.00
	474159	Game Officials	\$170.00
	Total		\$170.00
	474496	Game Officials	\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HUNT, TERRY	Total		\$170.00
	474496	Game Officials	\$100.00
		MISC CONTR SERV-SOFTBALL	\$100.00
	Total		\$200.00
	474860	Game Officials	\$100.00
	Total		\$100.00
	475455	Game Officials	\$170.00
		MISC CONTR SERV-SOFTBALL	\$170.00
	Total		\$340.00
	475676	Game Officials	\$110.00
	Total		\$110.00
	476293	Game Officials	\$130.00
	Total		\$130.00
	Total		\$1,660.00
HUNTER, AARON	471393	Game Officials	\$180.00
	Total		\$180.00
Total		\$180.00	
HUNTER, SUSAN D	465420	Game Officials	\$110.00
	Total		\$110.00
	466296	Game Officials	\$125.00
	Total		\$125.00
	466556	Game Officials	\$140.00
	Total		\$140.00
	468072	Game Officials	\$100.00
	Total		\$100.00
Total		\$475.00	
HURD, CHARLIE B	467431	Game Officials	\$130.00
	Total		\$130.00
	470819	Game Officials	\$155.00
		MISC CONTR SERV-BOYS BASKETBAL	\$285.00
	Total		\$440.00
	471212	Game Officials	\$285.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

HURD, CHARLIE B	Total		\$285.00
	472536	Game Officials	\$265.00
	Total		\$265.00
	472536	Game Officials	\$155.00
	Total		\$155.00
	474035	Game Officials	\$80.00
Total		\$80.00	
Total			\$1,355.00
HURST EULESS BEDFORD	475094	Athletics - No Bid Number	\$212.25
	Total		\$212.25
Total			\$212.25
HURST, DANIELLE	469485	Reimbursements	\$892.40
	Total		\$892.40
Total			\$892.40
HURST, WILLIAM SCOTT	470820	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
HUTCHINS, HEATHER	474497	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
HVAC RNTL LLC	464319	EMS - HVAC Services - Portable Coolers	\$7,300.00
	Total		\$7,300.00
	465422	EMS -EMERGENCY HVAC Services - Portable Coolers	\$7,300.00
	Total		\$7,300.00
	465421	EMS - HVAC Services - Portable Coolers	\$4,400.00
	Total		\$4,400.00
	466557	Kitchen Equipment, Parts, Repair, Installation, an	\$27,900.00
	Total		\$27,900.00
	466996	Kitchen Equipment, Parts, Repair, Installation, an	\$2,700.00
	Total		\$2,700.00

LEWISVILLE ISD CHECK REGISTER
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HVAC RNTL LLC	468895	Kitchen Equipment, Parts, Repair, Installation, an	\$3,917.00
	Total		\$3,917.00
	468895	Kitchen Equipment, Parts, Repair, Installation, an	\$2,700.00
	Total		\$2,700.00
	471213	Kitchen Equipment, Parts, Repair, Installation, an	\$2,700.00
	Total		\$2,700.00
	471213	Kitchen Equipment, Parts, Repair, Installation, an	\$2,700.00
	Total		\$2,700.00
	471606	EMS -EMERGENCY HVAC Services - Portable Heaters	\$2,775.00
	Total		\$2,775.00
Total			\$64,392.00
HYATT REGENCY DFW	469486	Rentals - Decoration / Venue	\$2,000.00
	Total		\$2,000.00
	471214	Graduation / Prom / School Dances Contracted Servi	\$2,000.00
	Total		\$2,000.00
	472733	Professional Services	\$2,800.00
	Total		\$2,800.00
	474160	Graduation / Prom / School Dances Contracted Servi	\$52,091.70
	Total		\$52,091.70
	475276	Rentals - Decoration / Venue	\$37,600.00
	Total		\$37,600.00
	476107	Professional Services	\$106,521.03
	Total		\$106,521.03
	477005	Rentals - Decoration / Venue	\$6,236.32
	Total		\$6,236.32
	477006	Homecoming and Prom Supplies	\$3,600.00
	Total		\$3,600.00

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Total			\$212,849.05
HYATT, BRITTANY N	464320	Travel-Hyatt	\$110.63
	Total		\$110.63
	465657	Travel-Hyatt	\$38.65
	Total		\$38.65
	467432	Travel-Hyatt	\$127.79
	Total		\$127.79
	189520	Travel-Hyatt	\$126.35
	Total		\$126.35
	189977	Travel-Hyatt	\$40.60
	Total		\$40.60
	191000	Travel-Hyatt	\$37.52
	Total		\$37.52
Total			\$481.54
HYMAN, LAURIE	476626	Refunds	\$24.95
	Total		\$24.95
Total			\$24.95
HYPERTEC USA INC	478457	Technology End User Technologies and Devices P	\$82,440.18
	Total		\$82,440.18
	478634	Technology End User Technologies and Devices P	\$112,095.12
	Total		\$112,095.12
	478724	Technology End User Technologies and Devices P	\$351,376.00
	Total		\$351,376.00
Total			\$545,911.30
IACOBUCCI, JEANNE	188583	Employee Travel	\$25.55
	Total		\$25.55
	190529	Employee Travel	\$32.16
	Total		\$32.16
	191958	Employee Travel	\$33.50
	Total		\$33.50

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Total			\$91.21
IAEM INTERNATIONAL A	464321	Professional - Memberships/Dues/Subscriptions	\$199.00
	Total		\$199.00
Total			\$199.00
I-CAR	477439	Automotive Mechanics / Collision Program	\$1,200.00
	Total		\$1,200.00
Total			\$1,200.00
IDA - INTERNATIONAL	471607	Professional - Memberships/Dues/Subscriptions	\$1,210.00
		TRAVEL-EMPLOYEE ONLY-DYSLEXIA	\$170.00
	Total		\$1,380.00
Total			\$1,380.00
IDEAL FIRE & SECURIT	469487	IN2Q-EZ-102979-KITCHEN HOOD INSPECTIONS	\$2,080.00
	Total		\$2,080.00
	470660	IN2Q-CZ-102978-KITCHEN HOOD INSPECTIONS	\$2,720.00
	Total		\$2,720.00
	470660	IN2Q-WZ-102980-KITCHEN HOOD INSPECTIONS	\$2,480.00
	Total		\$2,480.00
	474697	2T-PCE-100331-FIRE ALARM REPAIR	\$270.00
	Total		\$270.00
	475965	2T-PCE-100331-OVERAGE 92405614	\$485.00
	Total		\$485.00
Total			\$8,035.00
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
	466558	PS2Q- Pest Control Services CZ AND WZ	\$4,974.75
	Total		\$4,974.75
	467433	Pest Control Supplies	\$30.00

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IDEAL PEST CONTROL

Total		\$30.00
467834	PS2Q- Pest Control Services CZ AND WZ	\$4,974.75
Total		\$4,974.75
469030	PS2Q- Pest Control Services CZ AND WZ	\$425.25
Total		\$425.25

Total **\$17,254.75**

IDEMIA IDENTITY & SE **188417** **Professional Miscellaneous Other Related Products** **\$1,307.00**

Total **\$1,307.00**

Total **\$1,307.00**

IDENTISYS INC **188074** **Office Equipment Maintenance Agreements** **\$757.00**

Total **\$757.00**

192475 **GENERAL SUPPLIE-TECHNOLOGY DEP** **\$282.00**
Technology | End User Technologies and **\$337.03**
Devices | G

Total **\$619.03**

Total **\$1,376.03**

IFIXIT **469031** **Technology - No Bid Number** **\$499.75**

Total **\$499.75**

Total **\$499.75**

IFLY **468200** **Student registration/admission fees/Field Trips** **\$4,100.36**

Total **\$4,100.36**

468567 **Student registration/admission fees/Field Trips** **\$449.82**

Total **\$449.82**

468896 **Student registration/admission fees/Field Trips** **\$174.93**

Total **\$174.93**

Total **\$4,725.11**

IFLY INDOOR SKYDIVIN **475456** **Student registration/admission fees/Field Trips** **\$3,456.00**

Total **\$3,456.00**

475677 **Student registration/admission fees/Field Trips** **\$3,745.00**

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IFLY INDOOR SKYDIVIN	Total		\$3,745.00
	475802	Student registration/admission fees/Field Trips	\$3,884.66
	Total		\$3,884.66
Total			\$11,085.66
IGDEKOYLU, RIZA	471394	Game Officials	\$205.00
	Total		\$205.00
	475966	Game Officials	\$150.00
	Total		\$150.00
Total			\$355.00
IGLESIAS, CYNTHIA	468338	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
	Total		\$138.00
IGLESIAS, DEVIN	468339	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
	Total		\$138.00
IGLESIAS, JOE	468340	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
	Total		\$138.00
IMAGE MAKER 4U INC	469940	Athletics Miscellaneous Other Related Products and	\$35.00
	Total		\$35.00
	473919	Athletics Awards	\$35.00
	Total		\$35.00
Total			\$70.00
IMAGE MARKET	188617	T-Shirts / Staff and Student Apparel	\$334.95
	Total		\$334.95
	191644	T-Shirts / Staff and Student Apparel	\$814.45
	Total		\$814.45
Total			\$1,149.40
IMAGINE LEARNING LLC	478346	SOFTWARE - ALL	\$81,125.00
	Total		\$81,125.00
	Total		\$81,125.00
IMCAT -INSTRUCTIONAL	466559	DUES-STUDENT SERVICE	\$40.00

LEWISVILLE ISD CHECK REGISTER
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IMCAT -INSTRUCTIONAL	466559	Professional - No Bid Number	\$305.00
	Total		\$345.00
	475678	Professional - No Bid Number	\$210.00
	Total		\$210.00
	475678	Professional - No Bid Number	\$210.00
	Total		\$210.00
Total			\$765.00
IML SECURITY SUPPLY	479062	2Q - LJECC - 128793 - SAFETY EMERGENCY	\$87.50
		GENERAL SUPPLIE-FREIGHT	\$9.62
	Total		\$97.12
Total			\$97.12
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
	469941	2P-FVE-104673-RETRO-FIT FLAG POLE	\$437.76
	Total		\$437.76
	472537	2T-TECC-E-93279-CONVERT FLAG POLE TO EXTERNAL ROP	\$437.76
	Total		\$437.76
	472734	2R-LAE-106063-REPAIR WEIGHT ON FLAG POLE	\$441.00
		CONTR. MAINTENA-CENTRAL ZONE	\$161.50
	Total		\$602.50
	475277	2P-DOM-116609-RETRO FIT EXISTING FLAG POLE	\$437.76
		CONTR. MAINTENA-WEST ZONE	\$120.14
	Total		\$557.90
Total			\$2,538.92
INCIDENT IQ LLC	468341	Technology Information and Operational Support	\$71,412.73
	Total		\$71,412.73
Total			\$71,412.73

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INDECO SALES INCORPO	190457	Furniture	\$15,000.00
	Total		\$15,000.00
	190741	Furniture	\$15,252.00
	Total		\$15,252.00
	192769	Furniture-Bookshelves-Zeman	\$4,332.00
	Total		\$4,332.00
Total			\$34,584.00
INDIAN CREEK GOLF CL	468568	Athletics - No Bid Number	\$1,500.00
	Total		\$1,500.00
	468897	Athletics - No Bid Number	\$1,500.00
	Total		\$1,500.00
Total			\$3,000.00
INFINITY SOUND LTD	464322	New Construction Miscellaneous Other Related Produ	\$33,231.41
	Total		\$33,231.41
	471216	Technology Audio Visual Related Products and Ser	\$527.14
	Total		\$527.14
	478635	Technology Audio Visual Related Products and Ser	\$335.00
	Total		\$335.00
Total			\$34,093.55
INGERSOLL-RAND COMPA	464247	Vocational - No Bid Number	\$642.70
	Total		\$642.70
	464247	Vocational - No Bid Number	\$723.90
	Total		\$723.90
	473745	Professional - No Bid Number	\$6,066.50
	Total		\$6,066.50
	476628	Professional - No Bid Number	\$766.00
	Total		\$766.00
	479063	2Q - TECCW - 126264 - AIR COMPRESSOR OUTSIDE	\$38.00
		GENERAL SUPPLIE-FREIGHT	\$12.89

LEWISVILLE ISD CHECK REGISTER
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INGERSOLL-RAND COMPA	Total		\$50.89
Total			\$8,249.99
INJOY BIRTH & PARENT	190453	Instructional Supplies - Students and Teacher	\$221.22
	Total		\$221.22
Total			\$221.22
IN-LINE SKATING 101	467249	Instructional Supplies - Students and Teacher	\$3,100.00
	Total		\$3,100.00
	467434	Instructional Equipment	\$3,600.00
	Total		\$3,600.00
	469488	Student registration/admission fees/Field Trips	\$500.00
		TRAVEL & SUBSIST-STUDENTS	\$1,522.50
	Total		\$2,022.50
	471395	Student registration/admission fees/Field Trips	\$1,808.00
	Total		\$1,808.00
	471608	Instructional Equipment	\$3,348.00
	Total		\$3,348.00
	471948	Student registration/admission fees/Field Trips	\$3,108.00
	Total		\$3,108.00
	471948	Instructional Equipment - Inline Skating	\$2,380.00
	Total		\$2,380.00
	472538	Fine Arts related facility and equipment rentals	\$3,636.00
	Total		\$3,636.00
	473326	Student registration/admission fees/Field Trips	\$2,674.00
	Total		\$2,674.00
	473744	Student registration/admission fees/Field Trips	\$1,255.00
	Total		\$1,255.00
	474161	Instructional Supplies - Students and Teacher	\$2,073.00

LEWISVILLE ISD CHECK REGISTER
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IN-LINE SKATING 101

Total			\$2,073.00
474162	Student registration/admission fees/Field Trips		\$2,760.00
Total			\$2,760.00
476627	Student registration/admission fees/Field Trips		\$2,940.00
Total			\$2,940.00
476627	Student registration/admission fees/Field Trips		\$3,044.00
Total			\$3,044.00
475457	Student registration/admission fees/Field Trips		\$2,028.00
Total			\$2,028.00
476108	Instructional Miscellaneous Other Related Products		\$2,868.00
Total			\$2,868.00
476294	Instructional Supplies - Students and Teacher		\$1,692.00
Total			\$1,692.00

Total			\$44,336.50
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IN-N-OUT BURGER FOUN	465880	Fundraisers Miscellaneous Other Related Products a	\$775.00
	Total		\$775.00
	471215	Fundraisers	\$437.50
	Total		\$437.50
	473108	Fundraisers	\$291.25
	Total		\$291.25

Total			\$1,503.75
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INNOVATION CENTER	469489	EXPEND-AGENCY FUNDS	\$266.66
		Graduation / Prom / School Dances	\$200.00
		Contracted Servi	
	Total		\$466.66

Total			\$466.66
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INNOVATIVE SOLUTION	465423	Event Staffing	\$3,054.00
	Total		\$3,054.00

LEWISVILLE ISD CHECK REGISTER
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INNOVATIVE SOLUTION	465423	Event Staffing	\$686.95
	Total		\$686.95
	465423	Event Staffing	\$1,183.78
	Total		\$1,183.78
	466036	Event Staffing	\$1,157.15
	Total		\$1,157.15
	466997	Event Staffing	\$2,825.06
	Total		\$2,825.06
	467435	Event Staffing	\$1,309.47
	Total		\$1,309.47
	467637	Event Staffing	\$1,849.14
	Total		\$1,849.14
	467835	Event Staffing	\$1,085.90
	Total		\$1,085.90
	468569	Event Staffing	\$2,145.08
	Total		\$2,145.08
	468898	Event Staffing	\$1,362.92
	Total		\$1,362.92
Total			\$16,659.45
INSECT LORE PRODUCTS	473327	Instructional Supplies - Students and Teacher	\$549.75
	Total		\$549.75
	473920	Instructional Supplies - Students and Teacher	\$1,394.40
	Total		\$1,394.40
	474163	Instructional Supplies - Students and Teacher	\$118.92
	Total		\$118.92
	477440	GENERAL SUPPLIE-ENVIRONMENTAL	\$0.00
		Instructional Supplies - Students and Teacher	\$6,972.00
	Total		\$6,972.00

LEWISVILLE ISD CHECK REGISTER
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INSECT LORE PRODUCTS	478347	Instructional Supplies - Students and Teacher	\$118.92
	Total		\$118.92
Total			\$9,153.99
INSTRUCTURE INC	466037	SOFTWARE - ALL	\$40,701.43
	Total		\$40,701.43
Total			\$40,701.43
INTENSE PRINTING INC	478226	Instructional Supplies - Students and Teacher	\$3,185.00
	Total		\$3,185.00
Total			\$3,185.00
INTERSKATE ROLLER RI	464642	Student registration/admission fees/Field Trips	\$100.00
	Total		\$100.00
	465424	Fundraisers	\$100.00
	Total		\$100.00
	466560	Student registration/admission fees/Field Trips	\$100.00
	Total		\$100.00
	466998	Student registration/admission fees/Field Trips	\$1,264.00
	Total		\$1,264.00
	467836	Student registration/admission fees/Field Trips	\$100.00
	Total		\$100.00
	468073	Student registration/admission fees/Field Trips	\$1,628.00
	Total		\$1,628.00
	469032	Fundraisers	\$100.00
	Total		\$100.00
	469490	Instructional - No Bid Number	\$844.00
	Total		\$844.00
	469942	Student registration/admission fees/Field Trips	\$1,132.00
	Total		\$1,132.00

LEWISVILLE ISD CHECK REGISTER
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INTERSKATE ROLLER RI	471217	Student registration/admission fees/Field Trips	\$284.00
	Total		\$284.00
	473921	Student registration/admission fees/Field Trips	\$100.00
	Total		\$100.00
	475803	Interskate Field Trip-Smith	\$250.00
	Total		\$250.00
	475967	Student registration/admission fees/Field Trips	\$716.00
	Total		\$716.00
	476295	Student registration/admission fees/Field Trips	\$850.00
	Total		\$850.00
Total			\$7,568.00
INTERVIEWSTREAM	472910	Office Equipment/Supplies	\$14,121.00
	Total		\$14,121.00
Total			\$14,121.00
ION WAVE TECHNOLOGIE	470488	Technology Information and Operational Support	\$27,500.00
	Total		\$27,500.00
Total			\$27,500.00
IRBY, ELIZABETH, H.	466038	Reimbursements	\$53.32
	Total		\$53.32
	468736	Reimbursements	\$142.41
	Total		\$142.41
	469491	Reimbursements	\$116.92
	Total		\$116.92
	471949	Reimbursements	\$81.54
	Total		\$81.54
	473922	Reimbursements	\$142.57
	Total		\$142.57
	474862	Reimbursements	\$114.38

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

IRBY, ELIZABETH, H.	Total		\$114.38
	476296	Reimbursements	\$103.11
	Total		\$103.11
	477441	Reimbursements	\$74.50
	Total		\$74.50
	Total		\$828.75
IRELAND, BIANCA R	472735	Employee Travel	\$527.23
	Total		\$527.23
	Total		\$527.23
IRVING ISD	465425	MISC OPERATING-ACADEMIC DECATH	\$240.00
		Student registration/admission fees/Field Trips	\$117.00
	Total		\$357.00
	466802	Student registration/admission fees/Field Trips-	\$260.00
	Total		\$260.00
	466802	Student registration/admission fees/Field Trips-	\$117.00
	Total		\$117.00
	467436	Student registration/admission fees/Field Trips	\$65.00
		STUDENT TRAVEL-GENERAL	\$260.00
	Total		\$325.00
	467837	Student registration/admission fees/Field Trips	\$548.00
	Total		\$548.00
	468074	Student registration/admission fees/Field Trips	\$255.00
	Total		\$255.00
	470073	General - No Bid Number	\$1,000.00
	Total		\$1,000.00
	470489	Catering and Meal Services - No Bid Number	\$98.13
	Total		\$98.13
	470821	Catering & Food - Meals & Snacks	\$146.82

LEWISVILLE ISD CHECK REGISTER
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IRVING ISD	Total		\$146.82
	470821	Student registration/admission fees/Field Trips	\$48.00
	Total		\$48.00
Total			\$3,154.95
ISAACS, ASHLEY	190257	Employee Travel	\$944.02
	Total		\$944.02
Total			\$944.02
ISH, ASHLEIGH, M.	187922	Reimbursements	\$57.24
	Total		\$57.24
	188301	Reimbursements	\$52.59
	Total		\$52.59
	188904	Reimbursements	\$43.42
	Total		\$43.42
	189383	Reimbursements	\$53.91
	Total		\$53.91
	190160	Reimbursements	\$39.66
	Total		\$39.66
	190614	Reimbursements	\$51.92
	Total		\$51.92
	191066	Reimbursements	\$73.90
	Total		\$73.90
	191694	Reimbursements	\$64.92
	Total		\$64.92
	192192	Reimbursements	\$64.18
	Total		\$64.18
Total			\$501.74
ISMAEL, ANNIE	475279	Refunds	\$57.40
	Total		\$57.40
Total			\$57.40
ISPHERE INNOVATION	465426	Technology Information and Operational Support	\$32,350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ISPHERE INNOVATION	Total		\$32,350.00
	465426	Technology Information and Operational Support	\$33,560.00
	Total		\$33,560.00
	465426	Technology Information and Operational Support	\$34,885.00
	Total		\$34,885.00
	467838	Technology Information and Operational Support	\$38,495.00
	Total		\$38,495.00
	467838	CONSULTING SERVICES	\$29,675.00
		Technology Information and Operational Support	\$3,230.00
	Total		\$32,905.00
	468737	Technology Information and Operational Support	\$39,850.00
	Total		\$39,850.00
	469769	Technology Information and Operational Support	\$36,195.00
	Total		\$36,195.00
	469769	Technology Information and Operational Support	\$25,245.00
	Total		\$25,245.00
	471218	Technology Information and Operational Support	\$32,065.00
	Total		\$32,065.00
	471397	Technology Information and Operational Support	\$26,715.00
	Total		\$26,715.00
	473549	Technology Information and Operational Support	\$34,485.00
	Total		\$34,485.00
	474698	Technology Information and Operational Support	\$33,359.50
	Total		\$33,359.50
	474863	Technology Information and Operational Support	\$31,280.00

LEWISVILLE ISD CHECK REGISTER
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ISPHERE INNOVATION

Total		\$31,280.00
474863	Technology Information and Operational Support	\$20,596.00
Total		\$20,596.00
474863	Technology Information and Operational Support	\$30,148.00
Total		\$30,148.00
475968	Technology Information and Operational Support	\$34,910.00
Total		\$34,910.00
476462	Technology Information and Operational Support	\$39,790.00
Total		\$39,790.00
477442	Technology Information and Operational Support	\$75,307.50
Total		\$75,307.50
477652	Technology Information and Operational Support	\$31,640.00
Total		\$31,640.00
478074	Technology Information and Operational Support	\$28,885.00
Total		\$28,885.00
478348	Technology Information and Operational Support	\$33,125.00
Total		\$33,125.00
478833	Technology Information and Operational Support	\$36,597.50
Total		\$36,597.50

Total		\$762,388.50
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ISSAC, CHACKO	478227	Refunds	\$54.35
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Total		\$54.35
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Total		\$54.35
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ISTATION.COM	465427	SOFTWARE - ALL	\$349,118.00
		TEXTBOOKS-INSTRUCTIONAL M	\$145,694.93

Total		\$494,812.93
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LEWISVILLE ISD CHECK REGISTER
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Total			\$494,812.93
ISTE	467638	Professional - Memberships/Dues/Subscriptions	\$85.00
	Total		\$85.00
Total			\$85.00
ITINERA DOCENTIA LLC	473923	Professional Development Registrations - Travel, C	\$1,550.00
	Total		\$1,550.00
Total			\$1,550.00
IVEY, NINA	465040	Reimbursements	\$10.00
	Total		\$10.00
Total			\$10.00
IWASE, YOSHIMICHI	465428	Game Officials	\$110.00
	Total		\$110.00
	465428	Game Officials	\$155.00
	Total		\$155.00
	465658	Game Officials	\$140.00
	Total		\$140.00
	466561	Game Officials	\$65.00
	Total		\$65.00
	469492	Game Officials	\$140.00
	Total		\$140.00
Total			\$610.00
IXL LEARNING INC	187775	SOFTWARE - ALL	\$600.00
	Total		\$600.00
	188143	Software	\$11,833.00
	Total		\$11,833.00
	188143	GENERAL SUPPLIES	\$1,201.00
		SOFTWARE - ALL	\$299.00
	Total		\$1,500.00
	188143	SOFTWARE - ALL	\$15,750.00
	Total		\$15,750.00
	188564	IXL Site License	\$19,363.00

LEWISVILLE ISD CHECK REGISTER
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IXL LEARNING INC

Total			\$19,363.00
188737	SOFTWARE - ALL		\$15,750.00
Total			\$15,750.00
188737	SOFTWARE - ALL		\$4,025.00
Total			\$4,025.00
189070	Instructional Miscellaneous Other Related Products		\$1,650.00
Total			\$1,650.00
189143	SOFTWARE - ALL		\$1,500.00
Total			\$1,500.00
468738	SOFTWARE - ALL		\$1,800.00
Total			\$1,800.00
190221	Professional - Memberships/Dues/Subscriptions		\$210.00
Total			\$210.00
191745	SOFTWARE - ALL		\$1,400.00
Total			\$1,400.00
192217	SOFTWARE - ALL		\$23,000.00
Total			\$23,000.00
192402	General Miscellaneous Other Related Products and S		\$6,322.90
	GENERAL SUPPLIE-GENERAL		\$1,727.10
Total			\$8,050.00
192562	Instructional Miscellaneous Other Related Products		\$13,445.00
Total			\$13,445.00
Total			\$119,876.00
J & J PAINT SUPPLY	469943	Automotive Mechanics / Collision Program	\$4,281.96
Total			\$4,281.96
	471950	Automotive Mechanics / Collision Program	\$1,230.60
Total			\$1,230.60
	475095	Automotive Mechanics / Collision Program	\$2,405.84

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

J & J PAINT SUPPLY	Total		\$2,405.84
	477007	Automotive Mechanics / Collision Program	\$547.00
	Total		\$547.00
	477007	Automotive Mechanics / Collision Program	\$953.00
	Total		\$953.00
	477007	Automotive Mechanics / Collision Program	\$1,094.16
	Total		\$1,094.16
	479064	Automotive Mechanics / Collision Program	\$15,873.73
	Total		\$15,873.73
Total			\$26,386.29
J & S TESTING	466562	9N-100912-FUEL PUMP ANNUAL INSPECTION	\$325.00
	Total		\$325.00
Total			\$325.00
J BRANDT RECOGNITION	190813	Awards and Incentives	\$24,199.70
	Total		\$24,199.70
Total			\$24,199.70
J W PEPPER AND SON I	188050	Instructional Supplies - Students and Teacher	\$132.97
	Total		\$132.97
	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

LEWISVILLE ISD CHECK REGISTER
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J W PEPPER AND SON I	188050	Instructional Supplies - Students and Teacher	\$259.50
	Total		\$259.50
	188050	Instructional Supplies - Students and Teacher	\$84.49
	Total		\$84.49
	188120	Instructional Supplies - Students and Teacher	\$113.99
	Total		\$113.99
	188120	Instructional Supplies - Students and Teacher	\$549.00
	Total		\$549.00
	188120	Instructional Supplies - Students and Teacher	\$60.99
	Total		\$60.99
	188120	Fine Arts Miscellaneous Other Related Products and	\$97.98
	Total		\$97.98
	188120	Fine Arts Miscellaneous Other Related Products and	(\$97.98)
	Total		(\$97.98)
	188120	Fine Arts Miscellaneous Other Related Products and	\$97.98
	Total		\$97.98
	188120	Performing Arts Supplies / Equipment	\$54.98
	Total		\$54.98
	188120	Performing Arts Supplies / Equipment	\$498.91
	Total		\$498.91
	188120	Instructional Supplies - Students and Teacher	\$100.50
	Total		\$100.50
	188120	Instructional Supplies - Students and Teacher	\$40.74
	Total		\$40.74
	188120	Instructional Supplies - Students and Teacher	\$27.99

LEWISVILLE ISD CHECK REGISTER
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J W PEPPER AND SON I

Total		\$27.99
188333	Instructional Supplies - Students and Teacher	\$50.00
Total		\$50.00
188402	Electronic / E-books	\$26.00
Total		\$26.00
188402	Performing Arts Supplies / Equipment	\$133.18
Total		\$133.18
188402	Instructional Supplies - Students and Teacher	\$211.49
Total		\$211.49
188482	Instructional Supplies - Students and Teacher	\$299.00
Total		\$299.00
188482	Instructional Supplies - Students and Teacher	\$306.99
Total		\$306.99
188482	Instructional Supplies - Students and Teacher	\$407.99
Total		\$407.99
467437	GENERAL SUPPLIES	\$125.61
	Instructional Supplies - Students and Teacher	\$114.18
Total		\$239.79
188718	Fine Arts Miscellaneous Other Related Products and	\$127.99
Total		\$127.99
188718	Instructional Supplies - Students and Teacher	\$174.95
Total		\$174.95
188718	Performing Arts Supplies / Equipment	\$47.95
Total		\$47.95
188718	Performing Arts Supplies / Equipment	\$192.29
Total		\$192.29

LEWISVILLE ISD CHECK REGISTER
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J W PEPPER AND SON I	188718	Performing Arts Supplies / Equipment	
		Vassiliades	\$73.19
	Total		\$73.19
	188718	Performing Arts Supplies / Equipment	
		Vassiliades	\$48.30
	Total		\$48.30
	188718	Performing Arts Supplies / Equipment	
			\$20.00
	Total		\$20.00
	188718	Instructional Supplies - Students and	
		Teacher	\$72.99
	Total		\$72.99
	188787	Instructional Supplies - Students and	
		Teacher	\$2.95
	Total		\$2.95
	188787	Instructional Supplies - Students and	
		Teacher	\$4.50
	Total		\$4.50
	188787	Instructional Supplies - Students and	
		Teacher	\$167.96
	Total		\$167.96
	188787	Instructional Supplies - Students and	
		Teacher	\$135.50
	Total		\$135.50
	188787	Instructional Supplies - Students and	
		Teacher	\$131.49
	Total		\$131.49
	188787	Instructional Supplies - Students and	
		Teacher	\$280.00
	Total		\$280.00
	188855	Instructional Supplies - Students and	
		Teacher	\$39.00
	Total		\$39.00
	188855	Instructional Supplies - Students and	
		Teacher	\$87.99
	Total		\$87.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

J W PEPPER AND SON I	188855	Instructional Supplies - Students and Teacher	\$18.00
	Total		\$18.00
	188855	Instructional Supplies - Students and Teacher	\$80.00
	Total		\$80.00
	188855	Instructional Supplies - Students and Teacher	(\$49.99)
	Total		(\$49.99)
	188934	Performing Arts Supplies / Equipment	\$1,378.59
	Total		\$1,378.59
	188934	Performing Arts Supplies / Equipment	\$721.40
	Total		\$721.40
	189000	5TH GRADE HONOR CHOIR MUSIC	\$29.99
		MISC CONTR SERV-5TH GRADE HONO	\$42.75
	Total		\$72.74
	189000	Instructional Supplies - Students and Teacher	\$3.20
	Total		\$3.20
	189000	Instructional Supplies - Students and Teacher	\$188.80
	Total		\$188.80
	189057	Performing Arts Supplies / Equipment	\$96.28
	Total		\$96.28
	189121	Fine Arts Miscellaneous Other Related Products and	\$95.00
	Total		\$95.00
	189176	5TH GRADE HONOR CHOIR MUSIC	\$90.00
	Total		\$90.00
	189176	Instructional Supplies - Students and Teacher	\$69.24
	Total		\$69.24
	189331	Performing Arts Supplies / Equipment	\$12.00
	Total		\$12.00

LEWISVILLE ISD CHECK REGISTER
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J W PEPPER AND SON I	189438	5TH GRADE HONOR CHOIR MUSIC	\$96.75
	Total		\$96.75
	189438	Performing Arts Supplies / Equipment	\$49.99
	Total		\$49.99
	189438	Performing Arts Supplies / Equipment	\$22.50
	Total		\$22.50
	189438	GENERAL SUPPLIES	\$12.99
		Instructional Supplies - Students and Teacher	\$10.00
	Total		\$22.99
	189537	GENERAL SUPPLIES	\$26.05
		Instructional Supplies - Students and Teacher	\$18.95
	Total		\$45.00
	189537	Performing Arts Supplies / Equipment	\$72.99
	Total		\$72.99
	189537	GARDEN RIDGE ES MUSIC	\$119.25
	Total		\$119.25
	189537	GARDEN RIDGE ES MUSIC	\$45.98
	Total		\$45.98
	189537	Performing Arts Supplies / Equipment	\$49.99
	Total		\$49.99
	189537	Performing Arts Supplies / Equipment	(\$45.00)
	Total		(\$45.00)
	189537	Performing Arts Supplies / Equipment	\$45.00
	Total		\$45.00
	189612	Orchestra Music -Straw	\$93.49
	Total		\$93.49
	189612	Instructional Supplies - Students and Teacher	\$198.74
	Total		\$198.74
	189612	Instructional Supplies - Students and Teacher	\$290.00

LEWISVILLE ISD CHECK REGISTER
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J W PEPPER AND SON I

Total		\$290.00
189612	Instructional Supplies - Students and Teacher	\$20.25
Total		\$20.25
189612	Performing Arts Supplies / Equipment	\$42.49
Total		\$42.49
189612	Orchestra Music -Straw	\$48.00
Total		\$48.00
189708	Instructional Supplies - Students and Teacher	\$6.00
Total		\$6.00
189751	Performing Arts Supplies / Equipment	\$15.00
Total		\$15.00
189751	Instructional Supplies - Students and Teacher	\$75.97
Total		\$75.97
189751	Orchestra Music/Scores-DeHart	\$86.99
Total		\$86.99
189751	Orchestra Music/Scores-DeHart	\$6.00
Total		\$6.00
189751	Instructional Supplies - Students and Teacher	\$35.00
Total		\$35.00
189929	Instructional Supplies - Students and Teacher	\$40.99
Total		\$40.99
189929	Instructional Supplies - Students and Teacher	\$107.50
Total		\$107.50
189929	Instructional Supplies - Students and Teacher	\$88.89
Total		\$88.89
189929	Instructional Supplies - Students and Teacher	\$69.00

LEWISVILLE ISD CHECK REGISTER
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J W PEPPER AND SON I

Total		\$69.00
189929	Instructional Supplies - Students and Teacher	\$149.97
Total		\$149.97
189929	Instructional Supplies - Students and Teacher	\$26.50
Total		\$26.50
189997	Fine Arts Miscellaneous Other Related Products and	\$81.49
Total		\$81.49
189997	Instructional Supplies - Students and Teacher	\$310.25
Total		\$310.25
189997	Instructional Supplies - Students and Teacher	\$74.99
Total		\$74.99
190112	Instructional Supplies - Students and Teacher	\$7.50
Total		\$7.50
190112	Instructional Supplies - Students and Teacher	\$30.49
Total		\$30.49
190112	Instructional Supplies - Students and Teacher	\$256.00
Total		\$256.00
190210	Instructional Supplies - Students and Teacher	\$22.50
Total		\$22.50
190210	Instructional Supplies - Students and Teacher	\$40.00
Total		\$40.00
190210	Instructional Supplies - Students and Teacher	\$55.80
Total		\$55.80
190210	Instructional Supplies - Students and Teacher	\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

J W PEPPER AND SON I

Total		\$15.00
190210	Instructional Equipment	\$29.95
Total		\$29.95
190210	Instructional Equipment	\$73.39
Total		\$73.39
190282	Instructional Supplies - Students and Teacher	\$11.75
Total		\$11.75
190282	GENERAL SUPPLIES	\$150.00
	Instructional Supplies - Students and Teacher	\$133.74
Total		\$283.74
190334	Instructional Supplies - Students and Teacher	\$79.97
Total		\$79.97
190334	Instructional Supplies - Students and Teacher	\$52.50
Total		\$52.50
190390	Instructional Supplies - Students and Teacher	\$59.99
Total		\$59.99
190390	Instructional Supplies - Students and Teacher	\$15.00
Total		\$15.00
190390	Instructional Supplies - Students and Teacher	\$43.50
Total		\$43.50
190390	Instructional Supplies - Students and Teacher	\$226.96
Total		\$226.96
190390	Instructional Supplies - Students and Teacher	\$390.60
Total		\$390.60
190390	Instructional Supplies - Students and Teacher	(\$10.26)
Total		(\$10.26)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

J W PEPPER AND SON I	190390	Instructional Supplies - Students and Teacher	\$359.25
	Total		\$359.25
	190648	GENERAL SUPPLIES- ORCHESTRA	\$17.99
		Instructional Supplies - Students and Teacher	\$100.00
	Total		\$117.99
	190648	GENERAL SUPPLIE-ELEMENTARY MUS	\$46.59
		Instructional Supplies - Students and Teacher	\$28.80
	Total		\$75.39
	190648	Instructional Supplies - Students and Teacher	\$59.99
	Total		\$59.99
	190648	Instructional Supplies - Students and Teacher	\$200.00
	Total		\$200.00
	190648	Instructional Supplies - Students and Teacher	\$50.98
	Total		\$50.98
	190648	Instructional Supplies - Students and Teacher	\$234.95
	Total		\$234.95
	190648	Instructional Supplies - Students and Teacher	\$25.00
	Total		\$25.00
	190648	Fine Arts Miscellaneous Other Related Products and	\$49.99
	Total		\$49.99
	190648	Instructional Equipment	\$32.25
	Total		\$32.25
	190732	GENERAL SUPPLIES- ORCHESTRA	\$7.33
		Instructional Supplies - Students and Teacher	\$140.67
	Total		\$148.00
	190732	Instructional Supplies - Students and Teacher	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

J W PEPPER AND SON I

Total		\$25.00
190732	Instructional Supplies - Students and Teacher	\$25.00
Total		\$25.00
190732	UIL Spring Choral Music	\$50.00
Total		\$50.00
190732	UIL Spring Choral Music	\$59.00
Total		\$59.00
190732	GENERAL SUPPLIE-MUSIC	\$29.22
	Performing Arts Supplies / Equipment	\$73.76
Total		\$102.98
190885	Fine Arts Miscellaneous Other Related Products and	\$304.98
Total		\$304.98
190885	Fine Arts Miscellaneous Other Related Products and	\$29.99
Total		\$29.99
190885	Fine Arts Miscellaneous Other Related Products and	\$12.50
Total		\$12.50
190885	Instructional Supplies - Students and Teacher	\$152.97
Total		\$152.97
190885	Instructional Supplies - Students and Teacher	\$27.00
Total		\$27.00
190965	Instructional Supplies - Students and Teacher	\$800.58
Total		\$800.58
190965	Instructional Supplies - Students and Teacher	\$292.83
Total		\$292.83
190965	GENERAL SUPPLIE-CHOIR/CHORAL	\$21.79
	Performing Arts Supplies / Equipment	\$517.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

J W PEPPER AND SON I

Total		\$539.29
190965	GENERAL SUPPLIE-CHOIR/CHORAL	\$16.76
	Performing Arts Supplies / Equipment	\$398.39
Total		\$415.15
190965	Instructional Supplies - Students and Teacher	\$23.50
Total		\$23.50
191026	Fine Arts Miscellaneous Other Related Products and	\$100.99
Total		\$100.99
191026	Orchestra Music-Straw	\$87.99
Total		\$87.99
191026	GENERAL SUPPLIE-GENERAL	\$17.54
	Instructional Supplies - Students and Teacher	\$147.44
Total		\$164.98
191026	GENERAL SUPPLIE-GENERAL	\$6.16
	Instructional Supplies - Students and Teacher	\$51.79
Total		\$57.95
191026	Fine Arts Miscellaneous Other Related Products and	\$103.58
Total		\$103.58
191026	Fine Arts Miscellaneous Other Related Products and	\$26.75
Total		\$26.75
191026	Fine Arts Miscellaneous Other Related Products and	\$51.99
Total		\$51.99
191026	Fine Arts Miscellaneous Other Related Products and	\$13.75
Total		\$13.75
191026	5TH GRADE HONOR CHOIR MUSIC	\$63.00
	MISC CONTR SERV-5TH GRADE HONO	\$193.80
Total		\$256.80
191026	5TH GRADE HONOR CHOIR MUSIC	\$166.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

J W PEPPER AND SON I

Total		\$166.50
191100	Instructional Supplies - Students and Teacher	\$125.99
Total		\$125.99
191100	Instructional Supplies - Students and Teacher	\$55.00
Total		\$55.00
191100	Instructional Supplies - Students and Teacher	\$65.00
Total		\$65.00
191100	Fine Arts Miscellaneous Other Related Products and	\$29.99
Total		\$29.99
191100	Instructional Supplies - Students and Teacher	\$208.74
Total		\$208.74
191100	Instructional Supplies - Students and Teacher	\$469.41
Total		\$469.41
191100	GENERAL SUPPLIES	\$79.98
	Instructional Supplies - Students and Teacher	\$49.99
Total		\$129.97
191157	Performing Arts Supplies / Equipment	\$82.99
Total		\$82.99
191157	Instructional Supplies - Students and Teacher	\$303.00
Total		\$303.00
191216	Performing Arts Supplies / Equipment	\$40.98
Total		\$40.98
191216	Instructional Supplies - Students and Teacher	\$160.19
Total		\$160.19
191216	Fine Arts Miscellaneous Other Related Products and	\$10.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

J W PEPPER AND SON I

Total		\$10.50
191215	Performing Arts Supplies / Equipment	\$117.00
Total		\$117.00
191216	Instructional Supplies - Students and Teacher	\$82.97
Total		\$82.97
191278	Instructional Supplies - Students and Teacher	\$272.79
Total		\$272.79
191339	Instructional Supplies - Students and Teacher	\$57.80
Total		\$57.80
191397	Performing Arts Supplies / Equipment	\$30.00
Total		\$30.00
191520	Instructional Supplies - Students and Teacher	\$14.99
Total		\$14.99
191585	Performing Arts Supplies / Equipment	\$32.98
Total		\$32.98
191585	Performing Arts Supplies / Equipment	\$69.99
Total		\$69.99
191585	Performing Arts Supplies / Equipment	\$81.98
Total		\$81.98
191641	Instructional Supplies - Students and Teacher	\$94.99
Total		\$94.99
192156	GENERAL SUPPLIES-ORCHESTRA	\$111.01
	Performing Arts Supplies / Equipment Orchestra	\$110.98
Total		\$221.99
192156	GENERAL SUPPLIES-ORCHESTRA	\$133.76
	Performing Arts Supplies / Equipment Orchestra	\$183.24
Total		\$317.00
192213	UIL Spring Choral Music	\$220.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

J W PEPPER AND SON I

Total		\$220.99
192213	Instructional Supplies - Students and Teacher	\$105.00
Total		\$105.00
192472	Performing Arts Supplies / Equipment	\$6.15
Total		\$6.15
192472	Performing Arts Supplies / Equipment	\$64.97
Total		\$64.97
192472	Performing Arts Supplies / Equipment	\$6.15
Total		\$6.15
192678	Instructional Supplies - Students and Teacher	\$170.00
Total		\$170.00
192678	Instructional Supplies - Students and Teacher	\$85.00
Total		\$85.00
192768	GENERAL SUPPLIES-ORCHESTRA	\$4.22
	Performing Arts Supplies / Equipment	\$5.78
Total		\$10.00
192841	Fine Arts Miscellaneous Other Related Products and	\$11.25
Total		\$11.25

Total		\$21,465.71
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JACKS, CALEB J	464871	Trainings - in person and online	\$595.00
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Total		\$595.00
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476109	STATE VASE ADULT MEAL REIMBURSEMENT	\$79.00
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Total		\$79.00
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Total		\$674.00
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JACKSON, AMY	468075	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
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Total		\$138.00
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Total		\$138.00
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JACKSON, AVERY	468342	Game Officials	\$155.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

JACKSON, AVERY	Total		\$155.00
	468899	Game Officials	\$150.00
	Total		\$150.00
	470074	Game Officials	\$150.00
	Total		\$150.00
	470822	Game Officials	\$200.00
	Total		\$200.00
	471398	Game Officials	\$85.00
		MISC CONTR SERV-GIRLS BASKETBA	\$150.00
	Total		\$235.00
	472199	Game Officials	\$150.00
	Total		\$150.00
	472539	Game Officials	\$85.00
	Total		\$85.00
	472539	Game Officials	\$150.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
Total		\$305.00	
Total			\$1,430.00
JACKSON, BRIAN	468076	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
JACKSON, JONATHAN	468343	Game Officials	\$85.00
	Total		\$85.00
	468343	Game Officials	\$155.00
	Total		\$155.00
	468900	Game Officials	\$150.00
	Total		\$150.00
	468900	Game Officials	\$155.00
	Total		\$155.00
	470823	Game Officials	\$200.00
	Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

JACKSON, JONATHAN	471219	Game Officials	\$85.00
		MISC CONTR SERV-GIRLS BASKETBA	\$130.00
	Total		\$215.00
	471951	Game Officials	\$130.00
	Total		\$130.00
	472540	Game Officials	\$150.00
	Total		\$150.00
	472540	Game Officials	\$110.00
	Total		\$110.00
Total			\$1,350.00
JACKSON, JOSEPH	467639	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
JACKSON, KA'SHEBA	466039	Refunds	\$24.05
	Total		\$24.05
Total			\$24.05
JACKSON, LYNNE A	478636	PLC SPEAKER LYNNE JACKSON	\$339.13
	Total		\$339.13
Total			\$339.13
JACKSON, TIMOTHY	468344	Game Officials	\$155.00
	Total		\$155.00
	468344	Game Officials	\$150.00
	Total		\$150.00
	468570	Game Officials	\$130.00
	Total		\$130.00
	468901	Game Officials	\$150.00
	Total		\$150.00
	470075	Game Officials	\$130.00
	Total		\$130.00
	470661	Game Officials	\$215.00
	Total		\$215.00
	470824	Game Officials	\$215.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

JACKSON, TIMOTHY	470824	MISC CONTR SERV-BOYS BASKETBAL	\$110.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$480.00
	471220	Game Officials	\$150.00
	Total		\$150.00
	471399	Game Officials	\$150.00
		MISC CONTR SERV-BOYS BASKETBAL	\$85.00
	Total		\$235.00
	471952	Game Officials	\$150.00
	Total		\$150.00
	472200	Game Officials	\$150.00
	Total		\$150.00
	472200	Game Officials	\$130.00
	Total		\$130.00
	472541	Game Officials	\$85.00
	Total		\$85.00
	472541	Game Officials	\$25.00
		MISC CONTR SERV-BOYS BASKETBAL	\$130.00
	Total		\$155.00
	472541	Game Officials	\$80.00
		MISC CONTR SERV-BOYS BASKETBAL	\$150.00
		MISC CONTR SERV-GIRLS BASKETBA	\$70.00
	Total		\$300.00
	474036	Game Officials	\$30.00
	Total		\$30.00
Total			\$2,795.00
JACKSON, WENDY, A.	471012	Travel	\$9.89
	Total		\$9.89
Total			\$9.89
JACKSON-HIRSH INC	468077	Instructional Supplies - Students and Teacher	\$368.68
	Total		\$368.68
Total			\$368.68

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

JACOB, GREG	465041	Game Officials	\$110.00
	Total		\$110.00
	466563	Game Officials	\$155.00
	Total		\$155.00
	469493	Game Officials	\$240.00
	Total		\$240.00
Total			\$505.00
JACOBS, JOSHUA I	465429	Game Officials	\$155.00
	Total		\$155.00
	465659	Game Officials	\$155.00
	Total		\$155.00
	466564	Game Officials	\$155.00
	Total		\$155.00
	467438	Game Officials	\$155.00
	Total		\$155.00
Total			\$620.00
JACOBS, SHERYCE N	465042	Game Officials	\$125.00
	Total		\$125.00
	466565	Game Officials	\$120.00
	Total		\$120.00
	467439	Game Officials	\$130.00
	Total		\$130.00
	468078	Game Officials	\$180.00
	Total		\$180.00
Total			\$555.00
JACQUES III, RICKY	468902	Game Officials	\$155.00
	Total		\$155.00
	472542	Game Officials	\$60.00
		MISC CONTR SERV-GIRLS BASKETBA	\$95.00
	Total		\$155.00
	474498	Game Officials	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

JACQUES III, RICKY	Total		\$30.00
Total			\$340.00
JAFRI, KANZA	474699	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$350.00
JAGUAR COFFEE	468739	Culinary Arts Program	\$288.99
	Total		\$288.99
	474315	Culinary Arts Program	\$413.99
		GENERAL SUPPLIES	\$30.75
		MISCELLANEOUS CONTRACTED SRVS	\$188.00
	Total		\$632.74
	476110	Culinary Arts Program	\$1,788.14
	Total		\$1,788.14
Total			\$2,709.87
JAINA, VIJAYKUMAR	470320	GB Customer ID 647 Bill #3551	\$108.00
		OTHER RECEIVABL-GENERAL	\$250.00
	Total		\$358.00
Total			\$358.00
JAKUBEK, SHARON	477905	Refunds	\$61.35
	Total		\$61.35
Total			\$61.35
JAMES STANFIELD CO	470321	Special Education Equipment & Supplies	\$3,690.50
	Total		\$3,690.50
Total			\$3,690.50
JAMES, DJERDRE, A.	471849	Reimbursements	\$112.50
	Total		\$112.50
Total			\$112.50
JAMES, DYLAN	470825	Game Officials	\$200.00
	Total		\$200.00
	474164	Game Officials	\$185.00
	Total		\$185.00
Total			\$385.00
JAMES, KERRON	471013	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

JAMES, KERRON	Total		\$165.00
Total			\$165.00
JAMES, STEVAN	474316	Game Officials	\$195.00
	Total		\$195.00
	475458	Game Officials	\$195.00
	Total		\$195.00
Total			\$390.00
JAMESMEYER, VERONICA	465043	Game Officials	\$155.00
	Total		\$155.00
	465043	Game Officials	\$130.00
	Total		\$130.00
	465660	Game Officials	\$110.00
	Total		\$110.00
	465660	Game Officials	\$125.00
	Total		\$125.00
	466297	Game Officials	\$155.00
	Total		\$155.00
	467440	Game Officials	\$130.00
	Total		\$130.00
	467839	Game Officials	\$75.00
	Total		\$75.00
	472543	Game Officials	\$205.00
	Total		\$205.00
	473109	Game Officials	\$205.00
	Total		\$205.00
	474864	Game Officials	\$150.00
	Total		\$150.00
	475459	Game Officials	\$150.00
		MISC CONTR SERV-GIRLS SOCCER	\$150.00
	Total		\$300.00
	476629	Game Officials	\$150.00

LEWISVILLE ISD CHECK REGISTER
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JAMESMEYER, VERONICA	Total		\$150.00
Total			\$1,890.00
JANARDANAM, PRAVIN	468740	Bus Driver / Chaperone Travel	\$665.56
	Total		\$665.56
Total			\$665.56
JANES, JOSEPH	473924	Reimbursements	\$274.45
	Total		\$274.45
Total			\$274.45
JANG, DAHEE	471014	Refunds	\$95.90
	Total		\$95.90
Total			\$95.90
JANOE, CHRISTINA	470662	Travel	\$30.69
	Total		\$30.69
Total			\$30.69
JAN'S CUSTOM CREATIO	473746	Fundraisers Miscellaneous Other Related Products a	\$840.00
	Total		\$840.00
Total			\$840.00
JAQUEZ, KAYLA, D.	464643	Reimbursements	\$69.37
	Total		\$69.37
	466040	Reimbursements	\$43.95
	Total		\$43.95
	468079	Reimbursements	\$41.79
	Total		\$41.79
	470322	Reimbursements	\$53.71
	Total		\$53.71
	471953	Reimbursements	\$28.07
	Total		\$28.07
	474499	Reimbursements	\$56.96
	Total		\$56.96
	476297	Reimbursements	\$46.77
	Total		\$46.77
Total			\$340.62

LEWISVILLE ISD CHECK REGISTER
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JARAMILLO, LUIS F	475969	19098	\$120.00
	Total		\$120.00
Total			\$120.00
JARREAU, REID, A.	464644	Reimbursements	\$71.54
	Total		\$71.54
	466566	Reimbursements	\$27.84
	Total		\$27.84
Total			\$99.38
JARVIS, GIL, E.	476298	Reimbursements	\$1,007.00
	Total		\$1,007.00
Total			\$1,007.00
JASON, PERRY J	475971	Reimbursements	\$93.80
	Total		\$93.80
Total			\$93.80
JASON'S DELI	466999	Catering & Food - Meals & Snacks	\$225.60
	Total		\$225.60
	474165	Catering & Food - Meals & Snacks	\$414.18
	Total		\$414.18
	475970	Catering & Food - Meals & Snacks	\$214.62
	Total		\$214.62
	476630	Catering & Food - Meals & Snacks	\$2,176.50
	Total		\$2,176.50
Total			\$3,030.90
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
	465430	Catering & Food - Meals & Snacks	\$293.87

LEWISVILLE ISD CHECK REGISTER
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JASONS DELI

Total		\$293.87
467441	Catering & Food - Meals & Snacks	\$142.86
Total		\$142.86
467840	Catering & Food - Meals & Snacks	\$155.25
Total		\$155.25
467840	Catering & Food - Meals & Snacks	\$71.04
Total		\$71.04
468080	Catering & Food - Meals & Snacks	\$277.37
Total		\$277.37
468345	Catering & Food - Meals & Snacks	\$58.75
Total		\$58.75
468345	Catering & Food - Meals & Snacks	\$70.89
Total		\$70.89
469033	Catering & Food - Meals & Snacks	\$101.66
Total		\$101.66
470076	Catering & Food - Meals & Snacks	\$602.06
Total		\$602.06
470663	Catering & Food - Meals & Snacks	\$41.82
Total		\$41.82
470663	Catering & Food - Meals & Snacks	\$350.45
Total		\$350.45
471221	Catering & Food - Meals & Snacks	\$42.11
Total		\$42.11
471221	Catering & Food - Meals & Snacks	\$263.30
	MISC OPERATING COSTS	\$27.71
Total		\$291.01
471221	Catering & Food - Meals & Snacks	\$177.33
Total		\$177.33
471221	Catering & Food - Meals & Snacks	\$139.60
Total		\$139.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

JASONS DELI	471400	Catering & Food - Meals & Snacks	\$296.92
	Total		\$296.92
	471400	Catering & Food - Meals & Snacks	\$446.70
	Total		\$446.70
	471609	Catering & Food - Meals & Snacks	\$1,028.82
	Total		\$1,028.82
	471779	Catering & Food - Meals & Snacks	\$112.38
	Total		\$112.38
	471779	Catering & Food - Meals & Snacks	\$191.07
	Total		\$191.07
	471954	Catering & Food - Meals & Snacks	\$115.50
	Total		\$115.50
	472201	Catering & Food - Meals & Snacks	\$128.89
	Total		\$128.89
	472201	Catering & Food - Meals & Snacks	\$275.80
	Total		\$275.80
	472370	Catering & Food - Meals & Snacks	\$180.56
	Total		\$180.56
	472370	Catering & Food - Meals & Snacks	\$2,069.00
	Total		\$2,069.00
	472544	Catering & Food - Meals & Snacks	\$617.57
	Total		\$617.57
	472544	Catering & Food - Meals & Snacks	\$54.91
		MISC OPERATING COSTS	\$10.69
	Total		\$65.60
	472544	Staff Morale / Team Building	\$478.02
	Total		\$478.02
	472736	Catering & Food - Meals & Snacks	\$456.91
	Total		\$456.91
	472736	Catering & Food - Meals & Snacks	\$664.07

LEWISVILLE ISD CHECK REGISTER
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JASONS DELI

Total		\$664.07
472736	Catering & Food - Meals & Snacks	\$383.47
Total		\$383.47
472911	Catering & Food - Meals & Snacks	\$235.28
Total		\$235.28
473110	Catering & Food - Meals & Snacks	\$360.40
Total		\$360.40
473110	Catering & Food - Meals & Snacks	\$200.00
Total		\$200.00
473110	Catering & Food - Meals & Snacks	\$26.55
Total		\$26.55
473550	Catering & Food - Meals & Snacks	\$289.20
Total		\$289.20
473550	Catering & Food - Meals & Snacks	\$68.00
	EXPEND-AGENCY FUNDS	\$5.92
Total		\$73.92
473550	Catering & Food - Meals & Snacks	\$80.64
Total		\$80.64
473747	Catering & Food - Meals & Snacks	\$91.22
Total		\$91.22
473747	Catering & Food - Meals & Snacks	\$91.22
Total		\$91.22
473747	Catering & Food - Meals & Snacks	\$101.31
Total		\$101.31
473747	Catering & Food - Meals & Snacks	\$101.31
Total		\$101.31
473925	Catering & Food - Meals & Snacks	\$44.27
Total		\$44.27
473925	Catering & Food - Meals & Snacks	\$87.22
Total		\$87.22
474166	Catering & Food - Meals & Snacks	\$42.77

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

JASONS DELI

Total		\$42.77
474166	Catering & Food - Meals & Snacks	\$94.31
Total		\$94.31
474166	Catering & Food - Meals & Snacks	\$91.81
Total		\$91.81
474166	Catering & Food - Meals & Snacks	\$123.37
Total		\$123.37
474317	Catering & Food - Meals & Snacks	\$191.79
Total		\$191.79
474317	Catering & Food - Meals & Snacks	\$95.90
Total		\$95.90
474500	Catering & Food - Meals & Snacks	\$230.45
Total		\$230.45
474500	Catering & Food - Meals & Snacks	\$179.60
Total		\$179.60
474500	Catering & Food - Meals & Snacks	\$36.95
Total		\$36.95
474700	Catering & Food - Meals & Snacks	\$406.78
Total		\$406.78
474700	Catering & Food - Meals & Snacks	\$124.95
Total		\$124.95
475096	Catering & Food - Meals & Snacks	\$181.94
Total		\$181.94
475096	Catering & Food - Meals & Snacks	\$126.20
Total		\$126.20
475280	Catering & Food - Meals & Snacks	\$58.85
Total		\$58.85
475280	Catering & Food - Meals & Snacks	\$133.94
Total		\$133.94
475460	Catering & Food - Meals & Snacks	\$108.38

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

JASONS DELI

Total		\$108.38
475679	Catering & Food - Meals & Snacks	\$77.72
Total		\$77.72
475804	Catering & Food - Meals & Snacks	\$145.47
	MISC OPERATING COSTS	\$604.00
Total		\$749.47
475972	Catering & Food - Meals & Snacks	\$122.19
Total		\$122.19
475972	Catering & Food - Meals & Snacks	\$82.94
Total		\$82.94
475972	Catering & Food - Meals & Snacks	\$91.81
Total		\$91.81
475972	ESD EOY luncheon Jasons Deli	\$942.21
Total		\$942.21
476299	Catering & Food - Meals & Snacks	\$936.79
Total		\$936.79
476299	Catering & Food - Meals & Snacks	\$1,338.70
Total		\$1,338.70
476299	Catering & Food - Meals & Snacks STUCO	\$628.48
Total		\$628.48
476299	Catering & Food - Meals & Snacks	\$107.57
Total		\$107.57
476299	Catering & Food - Meals & Snacks	\$124.95
Total		\$124.95
476463	Catering & Food - Meals & Snacks	\$99.92
Total		\$99.92
476631	Catering & Food - Meals & Snacks	\$66.94
Total		\$66.94
476631	Catering & Food - Meals & Snacks	\$809.23
Total		\$809.23

LEWISVILLE ISD CHECK REGISTER
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JASONS DELI	476631	Catering & Food - Meals & Snacks	\$127.61
	Total		\$127.61
	476893	Catering & Food - Meals & Snacks	\$448.08
	Total		\$448.08
	476893	Last Day Meal	\$679.28
	Total		\$679.28
	476893	Catering & Food - Meals & Snacks	\$336.12
	Total		\$336.12
	476893	Catering & Food - Meals & Snacks	\$428.53
	Total		\$428.53
	476893	Catering & Food - Meals & Snacks	\$739.00
	Total		\$739.00
	476893	Catering & Food - Meals & Snacks	\$536.16
	Total		\$536.16
	477443	Catering & Food - Meals & Snacks	\$74.94
	Total		\$74.94
	477539	Catering & Food - Meals & Snacks	\$683.59
	Total		\$683.59
	478136	Catering & Food - Meals & Snacks	\$60.55
	Total		\$60.55
	478136	Catering & Food - Meals & Snacks	\$352.25
	Total		\$352.25
	478349	Catering & Food - Meals & Snacks	\$690.92
	Total		\$690.92
	478349	Catering & Food - Meals & Snacks	\$265.86
	Total		\$265.86
	478349	Catering & Food - Meals & Snacks	\$122.61
	Total		\$122.61
	478637	Catering & Food - Meals & Snacks	\$413.40
	Total		\$413.40

LEWISVILLE ISD CHECK REGISTER
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JASONS DELI	478725	Catering & Food - Meals & Snacks	\$1,082.30
	Total		\$1,082.30
	478725	Catering & Food - Meals & Snacks	\$72.54
	Total		\$72.54
	478725	Catering & Food - Meals & Snacks	\$2,258.06
	Total		\$2,258.06
	478725	Catering & Food - Meals & Snacks	\$3,271.52
	Total		\$3,271.52
	478962	Catering & Food - Meals & Snacks	\$254.93
		EXPEND-AGENCY FUNDS	\$2.10
	Total		\$257.03
	478962	Catering & Food - Meals & Snacks	\$976.53
	Total		\$976.53
Total			\$35,552.20
JASPER HIGH SCHOOL	470826	Student Registration/Entry Fee	\$250.00
	Total		\$250.00
	471402	Student registration/admission fees/Field Trips	\$770.00
	Total		\$770.00
	471401	Student Registration/Entry Fee-Hightower	\$235.00
	Total		\$235.00
Total			\$1,255.00
JAY, WRY	468346	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
JEA - JOURNALISM EDU	466041	Student Registration/Entry Fee-ThomasBass	\$220.00
	Total		\$220.00
	466298	Student registration/admission fees/Field Trips	\$280.00
	Total		\$280.00
	470077	Student/Group Memberships-ThomasBass	\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$595.00
JEFF ISLER GOLF	188511	Equipment	\$2,500.00
	Total		\$2,500.00
	188511	Equipment	\$2,460.00
	Total		\$2,460.00
Total			\$4,960.00
JEFFERSON, TERASIOUS	465045	Safety & Security Physical Security General	\$206.25
	Total		\$206.25
	467000	Safety & Security Physical Security General	\$220.00
	Total		\$220.00
	467250	Safety & Security Physical Security General	\$110.00
	Total		\$110.00
	468347	Safety & Security Physical Security General	\$275.00
	Total		\$275.00
Total			\$811.25
JELCO	468571	2P-MCM-95359-REMOVE/REPLACE COVER PLATES	\$3,400.00
	Total		\$3,400.00
	469944	2T-HHS-103679-REFINISH DANCE FLOOR	\$3,178.50
	Total		\$3,178.50
	472371	2P-MHS-101452-SAND/REFINISH GYM FLOOR	\$18,898.28
	Total		\$18,898.28
	474501	2R-DEM-94300-INSTALL VOLLEYBALL POLE CUPS	\$3,605.00
	Total		\$3,605.00
	474501	2R-DEM-94300-REPAIR VOLLEYBALL POLE SLEEVES	\$2,250.00
	Total		\$2,250.00
	478001	2Q-LHS Harmon-122929-Sand/Refinish Gym Floor	\$26,045.00

LEWISVILLE ISD CHECK REGISTER
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JELCO	Total		\$26,045.00
	478075	2P-FMHS-112679-REPLACE FLOORING IN AUDITORIUM	\$3,250.00
	Total		\$3,250.00
Total			\$60,626.78
JENKINS, ADRIAN	469209	Game Officials	\$100.00
	Total		\$100.00
	469770	Game Officials	\$165.00
	Total		\$165.00
	471222	Game Officials	\$180.00
	Total		\$180.00
	472545	Game Officials	\$165.00
	Total		\$165.00
Total			\$610.00
JENKINS, BLAKE	465661	Game Officials	\$155.00
	Total		\$155.00
	465661	Game Officials	\$145.00
	Total		\$145.00
	466299	Game Officials	\$145.00
	Total		\$145.00
	467640	Game Officials	\$155.00
	Total		\$155.00
	467841	Game Officials	\$155.00
	Total		\$155.00
Total			\$755.00
JENKINS, MICHAEL RUE	465431	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
JENSCHKE, CODY	469034	DUES	\$181.00
		Reimbursements	\$99.00
	Total		\$280.00
	476894	STUDENT MEAL ADVANCES	\$5,066.00

LEWISVILLE ISD CHECK REGISTER
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JENSCHKE, CODY	Total		\$5,066.00
	192133	Travel	\$317.58
	Total		\$317.58
	192133	Reimbursements	\$95.00
	Total		\$95.00
	192284	Reimbursements	\$495.00
Total			\$495.00
Total			\$6,253.58
JENSCHKE, KAREN	472372	Reimbursements	\$565.30
	Total		\$565.30
	473329	Reimbursements	\$97.82
	Total		\$97.82
	Total		\$663.12
	Total		\$663.12
JENSEN, ERIN	469771	Refunds	\$150.00
	Total		\$150.00
	Total		\$150.00
JERSEY MIKE'S SUBS	467001	Catering & Food - Meals & Snacks	\$116.55
	Total		\$116.55
	Total		\$116.55
JESUIT COLLEGE PREPA	470078	Student Registration/Entry Fee	\$390.00
	Total		\$390.00
	Total		\$390.00
JEWELL, ERIN C	471223	Reimbursements	\$194.70
	Total		\$194.70
	Total		\$194.70
JIMENEZ, JOSE	465046	Game Officials	\$110.00
	Total		\$110.00
	465046	Game Officials	\$140.00
	Total		\$140.00
	466300	Game Officials	\$140.00
	Total		\$140.00
	466567	Game Officials	\$140.00

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JIMENEZ, JOSE	466567	MISC CONTR SERV-VOLLEYBALL	\$110.00
	Total		\$250.00
Total			\$640.00
JIMMY JOHNS	466803	Staff Morale / Team Building	\$42.50
	Total		\$42.50
	475973	Staff Morale / Team Building	\$42.50
	Total		\$42.50
Total			\$85.00
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
	465432	Game Officials	\$155.00
	Total		\$155.00
	465662	Game Officials	\$290.00
	Total		\$290.00
	466301	Game Officials	\$155.00
	Total		\$155.00
	467442	Game Officials	\$110.00
	Total		\$110.00
	467442	Game Officials	\$140.00
	Total		\$140.00
	467442	Game Officials	\$140.00
	Total		\$140.00
Total			\$1,145.00
JOHN BUNKER SANDS WE	466042	Student registration/admission fees/Field Trips	\$50.00
	Total		\$50.00
	467251	Student registration/admission fees/Field Trips	\$841.00
	Total		\$841.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$891.00
JOHN F CLARK COMPANY	467002	2P-FMHS-74274-SEAT INSTALLATION IN WHITE GYM	\$2,151.00
	Total		\$2,151.00
Total			\$2,151.00
JOHN, JESSICA	476895	Awards and Incentives	\$500.00
	Total		\$500.00
Total			\$500.00
JOHNSON FEED COMPANY	468081	Cooler Rental	\$110.00
	Total		\$110.00
	470323	Animal Health Science Program	\$885.25
	Total		\$885.25
	470490	Animal Health Science Program	\$120.00
	Total		\$120.00
	478076	AG Equipment	\$1,766.00
	Total		\$1,766.00
	478963	Animal Health Science Program	\$375.00
	Total		\$375.00
	478963	AG Equipment	\$2,934.00
	Total		\$2,934.00
Total			\$6,190.25
JOHNSON, ANTHONY	470827	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
JOHNSON, ASHTON	465048	Game Officials	\$75.00
	Total		\$75.00
	465663	Game Officials	\$75.00
	Total		\$75.00
	466043	Game Officials	\$145.00
	Total		\$145.00
Total			\$295.00
JOHNSON, BENJAMIN D	476464	Travel	\$721.12

LEWISVILLE ISD CHECK REGISTER
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JOHNSON, BENJAMIN D	Total		\$721.12
Total			\$721.12
JOHNSON, CECILE T	472912	5TH GRADE HONOR CHOIR HONORIUM CONDUCTOR	\$1,800.00
	Total		\$1,800.00
Total			\$1,800.00
JOHNSON, CHAUNCEY Q	471015	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
JOHNSON, CHRISTINA	477795	Refunds	\$46.70
	Total		\$46.70
Total			\$46.70
JOHNSON, CRISTI	477906	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
JOHNSON, DEANA R	470324	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	470828	Reimbursements	\$827.90
	Total		\$827.90
	476632	Reimbursements	\$35.26
	Total		\$35.26
Total			\$913.16
JOHNSON, DEBORAH	478228	Refunds	\$1.45
	Total		\$1.45
Total			\$1.45
JOHNSON, DEBORAH L	188180	Johnson Sept 2023 Mileage Reimbursements	\$7.21
	Total		\$7.21
	188827	Johnson Oct 2023 mileage Reimbursements	\$29.54
	Total		\$29.54
	189216	Deborah Johnson Nov 2023 Mileage Reimbursements	\$6.09
	Total		\$6.09

LEWISVILLE ISD CHECK REGISTER
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Total			\$42.84
JOHNSON, DEONDRE	471403	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
JOHNSON, EDWARD L	468903	Game Officials	\$85.00
	Total		\$85.00
	469210	Game Officials	\$130.00
	Total		\$130.00
Total			\$215.00
JOHNSON, GEOFFREY	467641	Game Officials	\$180.00
	Total		\$180.00
	467842	Game Officials	\$75.00
	Total		\$75.00
Total			\$255.00
JOHNSON, HALEY	469494	Game Officials	\$130.00
	Total		\$130.00
	471955	Game Officials	\$165.00
	Total		\$165.00
	473748	Game Officials	\$165.00
	Total		\$165.00
Total			\$460.00
JOHNSON, JAMES	475097	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
JOHNSON, JAMES R	470664	Game Officials	\$165.00
	Total		\$165.00
	471956	Game Officials	\$165.00
	Total		\$165.00
Total			\$330.00
JOHNSON, JASMINE	465049	Game Officials	\$125.00
	Total		\$125.00
	465049	Game Officials	\$110.00

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JOHNSON, JASMINE	Total		\$110.00
	465433	Game Officials	\$110.00
	Total		\$110.00
	466568	Game Officials	\$130.00
		MISC CONTR SERV-VOLLEYBALL	\$110.00
	Total		\$240.00
	467443	Game Officials	\$120.00
		MISC CONTR SERV-VOLLEYBALL	\$120.00
	Total		\$240.00
	Total		\$825.00
JOHNSON, JEANNIE	467444	Travel-Johnson, J.	\$242.45
	Total		\$242.45
	464645	Travel	\$270.18
	Total		\$270.18
	466044	Travel-Johnson	\$113.39
	Total		\$113.39
	467642	Travel-Johnson	\$125.42
	Total		\$125.42
	469211	Travel-Johnson	\$113.84
	Total		\$113.84
	470325	Travel-Johnson	\$85.63
	Total		\$85.63
	471957	Travel - Johnson	\$168.04
	Total		\$168.04
	471957	Travel-Johnson	\$204.24
	Total		\$204.24
	473111	Travel - Johnson	\$158.32
	Total		\$158.32
	474318	Travel - Johnson	\$131.86
	Total		\$131.86
476633	Travel - Johnson	\$160.67	

LEWISVILLE ISD CHECK REGISTER
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JOHNSON, JEANNIE	Total		\$160.67
	477008	Travel - Johnson	\$244.75
	Total		\$244.75
Total			\$2,018.79
JOHNSON, JERRY, S.	465050	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
JOHNSON, KATHERINE,	464646	Reimbursements	\$19.32
	Total		\$19.32
	467252	Reimbursements	\$45.39
	Total		\$45.39
	468348	Reimbursements	\$27.05
	Total		\$27.05
	469495	Reimbursements	\$22.79
	Total		\$22.79
	472373	Reimbursements	\$43.13
	Total		\$43.13
	190784	Reimbursements	\$27.67
	Total		\$27.67
	191771	Reimbursements	\$84.96
	Total		\$84.96
	192285	Reimbursements	\$23.52
	Total		\$23.52
Total			\$293.83
JOHNSON, KIMBERLY J	467643	Game Officials	\$205.00
	Total		\$205.00
	471404	Game Officials	\$100.00
	Total		\$100.00
Total			\$305.00
JOHNSON, LEIGH ANN	187792	Reimbursements	\$14.41
	Total		\$14.41

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JOHNSON, LEIGH ANN	191001	Reimbursements	\$14.07
	Total		\$14.07
Total			\$28.48
JOHNSON, LINDA	464647	Reimbursements	\$133.57
	Total		\$133.57
	466569	Reimbursements	\$141.47
	Total		\$141.47
	468082	Reimbursements	\$164.24
	Total		\$164.24
	469496	Reimbursements	\$126.37
	Total		\$126.37
	470491	Reimbursements	\$75.01
	Total		\$75.01
	471610	Reimbursements	\$132.06
	Total		\$132.06
	473551	Reimbursements	\$130.79
	Total		\$130.79
	474701	Reimbursements	\$88.84
	Total		\$88.84
	476111	Reimbursements	\$136.14
	Total		\$136.14
	477796	Reimbursements	\$132.12
	Total		\$132.12
Total			\$1,260.61
JOHNSON, NEENA,J.	473749	Reimbursements	\$486.76
	Total		\$486.76
Total			\$486.76
JOHNSON, RODNEY	465051	Game Officials	\$145.00
	Total		\$145.00
	465434	Game Officials	\$185.00
		MISC CONTR SERV-FOOTBALL	\$290.00

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JOHNSON, RODNEY	Total		\$475.00
	465664	Game Officials	\$620.00
		MISC CONTR SERV-FOOTBALL	\$200.00
	Total		\$820.00
	466302	Game Officials	\$155.00
	Total		\$155.00
	467003	Game Officials	\$135.00
	Total		\$135.00
	467253	Game Officials	\$145.00
JOHNSON, SHELBY	Total		\$145.00
	467843	Game Officials	\$170.00
	Total		\$170.00
	Total		\$2,045.00
	470829	Game Officials	\$130.00
	Total		\$130.00
	Total		\$130.00
	Total		\$130.00
	Total		\$130.00
JOHNSON, SHENIQUA A	189477	Reimbursements	\$318.46
	Total		\$318.46
	191313	Reimbursements	\$189.68
	Total		\$189.68
	192586	00-500	\$50.00
	Total		\$50.00
	Total		\$558.14
	Total		\$558.14
	Total		\$558.14
JOHNSON, STACY	477907	Refunds	\$37.80
	Total		\$37.80
	Total		\$37.80
	Total		\$37.80
	Total		\$37.80
	Total		\$37.80
	Total		\$37.80
	Total		\$37.80
	Total		\$37.80
JOHNSON, TAYLOR, K.	468349	Reimbursements	\$27.44
	Total		\$27.44
	469497	Reimbursements	\$46.51
	Total		\$46.51
	471016	Reimbursements	\$27.97
	Total		\$27.97
	Total		\$27.97
	Total		\$27.97
	Total		\$27.97

LEWISVILLE ISD CHECK REGISTER
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JOHNSON, TAYLOR, K.	Total		\$27.97
	472374	Reimbursements	\$38.99
	Total		\$38.99
	473330	Reimbursements	\$56.35
	Total		\$56.35
	475680	Reimbursements	\$31.56
	Total		\$31.56
	476634	Reimbursements	\$36.98
	Total		\$36.98
	477653	Reimbursements	\$14.61
	Total		\$14.61
	477653	Reimbursements	\$86.03
	Total		\$86.03
	478834	Reimbursements	\$78.39
	Total		\$78.39
	Total		\$444.83
JOHNSON, TERRA, M.	472913	Travel	\$832.97
	Total		\$832.97
Total			\$832.97
JOHNSON, VALERIE	467004	Refunds	\$212.10
	Total		\$212.10
Total			\$212.10
JOHNSON, WINDY C	478280	Travel	\$978.01
	Total		\$978.01
Total			\$978.01
JOHNSON, YOLI	468350	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
JOHNSTON AMY C	464470	Reimbursements	\$186.54
	Total		\$186.54
	466570	Reimbursements	\$215.17

LEWISVILLE ISD CHECK REGISTER
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JOHNSTON AMY C	Total		\$215.17
	468351	Reimbursements	\$137.16
	Total		\$137.16
	469498	Reimbursements	\$178.42
	Total		\$178.42
	471017	Reimbursements	\$111.48
	Total		\$111.48
	472375	Reimbursements	\$154.17
	Total		\$154.17
	473112	Reimbursements	\$713.40
	Total		\$713.40
	473552	Reimbursements	\$194.97
	Total		\$194.97
	475281	Reimbursements	\$182.31
	Total		\$182.31
	476465	Reimbursements	\$94.27
	Total		\$94.27
	477654	Reimbursements	\$53.47
	Total		\$53.47
	478835	Reimbursements	\$83.15
	Total		\$83.15
Total			\$2,304.51
JOHNSTON, CHRISTIE	477908	Refunds	\$166.75
	Total		\$166.75
Total			\$166.75
JOHNSTON, LAWRENCE	468352	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
JOHNSTON, SARAH, A	465435	Reimbursements	\$399.81
	Total		\$399.81
	466804	Reimbursements	\$136.89

LEWISVILLE ISD CHECK REGISTER
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JOHNSTON, SARAH, A	Total		\$136.89
	469212	Reimbursements	\$230.30
	Total		\$230.30
	469945	Reimbursements	\$152.22
	Total		\$152.22
	471611	Reimbursements	\$98.18
	Total		\$98.18
	472737	Reimbursements	\$189.81
	Total		\$189.81
	474502	Reimbursements	\$185.46
	Total		\$185.46
	475681	Reimbursements	\$175.55
	Total		\$175.55
	478458	Reimbursements	\$157.78
	Total		\$157.78
	Total		\$1,726.00
JOLIVETTE, KIRK	470665	Game Officials	\$165.00
	Total		\$165.00
	472546	Game Officials	\$165.00
	Total		\$165.00
	473113	Game Officials	\$115.00
	Total		\$115.00
	Total		\$445.00
JONES SCHOOL SUPPLY	189991	Awards and Incentives	\$312.38
	Total		\$312.38
	191580	Gowns, Cords, and Medals	\$104.50
	Total		\$104.50
	191853	Awards and Incentives	\$62.51
	Total		\$62.51
	Total		\$479.39
JONES, ALICIA, J.	187923	Travel	\$34.98

LEWISVILLE ISD CHECK REGISTER
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JONES, ALICIA, J.	Total		\$34.98
	189038	Travel	\$78.93
	Total		\$78.93
	189671	Travel	\$46.96
	Total		\$46.96
	190258	Travel	\$13.23
	Total		\$13.23
	190375	Travel	\$104.19
	Total		\$104.19
	191067	Travel	\$54.61
	Total		\$54.61
	191314	Travel	\$57.08
	Total		\$57.08
	191772	Travel	\$71.09
	Total		\$71.09
	192038	Travel	\$114.04
	Total		\$114.04
	Total		
JONES, ALICIA, M.	187924	Reimbursements	\$76.90
	Total		\$76.90
	188530	Reimbursements	\$78.34
	Total		\$78.34
	188976	Reimbursements	\$57.71
	Total		\$57.71
	189384	Reimbursements	\$69.43
	Total		\$69.43
	190312	Reimbursements	\$108.82
	Total		\$108.82
	190785	Reimbursements	\$47.10
	Total		\$47.10
	191261	Reimbursements	\$33.97

LEWISVILLE ISD CHECK REGISTER
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JONES, ALICIA, M.

Total		\$33.97
191773	Reimbursements	\$52.46
Total		\$52.46
192239	Reimbursements	\$80.00
Total		\$80.00

Total		\$604.73
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JONES, AMANDA	468353	SMBC ADULT MEAL Reimbursements	\$138.00
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Total		\$138.00
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Total		\$138.00
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JONES, ANDREA, L.	187762	Employee Travel	\$481.79
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Total		\$481.79
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187925	Reimbursements	\$203.25
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Total		\$203.25
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188445	Reimbursements	\$200.03
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	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$86.29
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Total		\$286.32
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189094	Reimbursements	\$222.44
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Total		\$222.44
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189385	Reimbursements	\$197.03
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Total		\$197.03
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190853	Reimbursements	\$540.08
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Total		\$540.08
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192134	Reimbursements	\$500.64
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Total		\$500.64
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192193	Reimbursements	\$211.66
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Total		\$211.66
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Total		\$2,643.21
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JONES, ANTHONY	469772	Game Officials	\$165.00
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Total		\$165.00
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471224	Game Officials	\$180.00
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Total		\$180.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

JONES, ANTHONY	471405	Game Officials	\$180.00
	Total		\$180.00
	472547	Game Officials	\$165.00
	Total		\$165.00
Total			\$690.00
JONES, BRIAN	470326	Game Officials	\$191.00
	Total		\$191.00
	471406	Game Officials	\$134.00
	Total		\$134.00
	471612	Game Officials	\$340.00
	Total		\$340.00
Total			\$665.00
JONES, CHLOE, A.	470666	Reimbursements	\$31.77
	Total		\$31.77
	471018	Reimbursements	\$37.99
	Total		\$37.99
Total			\$69.76
JONES, ERIC D	469213	Game Officials	\$165.00
	Total		\$165.00
	469499	Game Officials	\$130.00
		MISC CONTR SERV-GIRLS BASKETBA	\$130.00
	Total		\$260.00
	470079	Game Officials	\$110.00
	Total		\$110.00
	470830	Game Officials	\$130.00
		MISC CONTR SERV-GIRLS BASKETBA	\$350.00
	Total		\$480.00
	471407	Game Officials	\$155.00
	Total		\$155.00
	471958	Game Officials	\$130.00
	Total		\$130.00
	472548	Game Officials	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

JONES, ERIC D

	Total	\$150.00
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	Total	\$1,450.00
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JONES, ERICA	475282	Refunds	\$17.00
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	Total	\$17.00
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	Total	\$17.00
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JONES, GREGORY	468354	SMBC ADULT MEAL Reimbursements	\$138.00
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	Total	\$138.00
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	Total	\$138.00
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JONES, JEFFREY D	468083	SMBC ADULT MEAL Reimbursements	\$138.00
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	Total	\$138.00
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	472202	TMEA ADULT MEAL REIMBURSEMENT- JEFFREY JONES	\$240.00
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	Total	\$240.00
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	Total	\$378.00
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JONES, MARIE L	476300	Reimbursements	\$150.00
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	Total	\$150.00
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	Total	\$150.00
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JONES, RICKY THERMAL	465052	Safety & Security Physical Security General	\$206.25
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	Total	\$206.25
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	466303	Safety & Security Physical Security General	\$261.25
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	Total	\$261.25
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	467005	Safety & Security Physical Security General	\$192.50
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	Total	\$192.50
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	467254	Safety & Security Physical Security General	\$165.00
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	Total	\$165.00
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	467844	Safety & Security Physical Security General	\$82.50
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	Total	\$82.50
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	468355	Safety & Security Physical Security General	\$220.00
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	Total	\$220.00
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LEWISVILLE ISD CHECK REGISTER
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JONES, RICKY THERMAL	469500	Safety & Security Physical Security General	\$220.00
	Total		\$220.00
	470080	Safety & Security Physical Security General	\$110.00
	Total		\$110.00
	470327	Safety & Security Physical Security General	\$357.50
	Total		\$357.50
Total			\$1,815.00
JONES, SHAWNA	468084	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
JONES, SHEREE	473331	Game Officials	\$205.00
	Total		\$205.00
Total			\$205.00
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
	472738	2Q- Steven Jones TASBO Reimbursement	\$1,405.59
	Total		\$1,405.59
Total			\$1,580.59
JONES, STEVEN C	188302	Student/Group Memberships	\$99.00
	Total		\$99.00
	188383	Reimbursements	\$821.71
	Total		\$821.71
	189217	Reimbursements	\$5,802.91
	Total		\$5,802.91
	475098	STUDENT MEAL ADVANCES	\$60.00
	Total		\$60.00
	191435	Reimbursements	\$3,475.28

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

JONES, STEVEN C

Total		\$3,475.28
475974	STUDENT MEAL ADVANCES	\$108.00
Total		\$108.00
191959	Reimbursements	\$634.64
Total		\$634.64

Total		\$11,001.54
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JONES, TAYLOR	467006	Game Officials	\$145.00
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Total		\$145.00
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Total		\$145.00
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JONES, VICTOR J	472739	Reimbursements	\$12.18
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Total		\$12.18
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473114	Reimbursements	\$730.36
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Total		\$730.36
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473114	Reimbursements	\$41.39
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Total		\$41.39
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473114	Reimbursements	\$34.21
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Total		\$34.21
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475461	Reimbursements	\$108.68
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Total		\$108.68
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Total		\$926.82
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JOOS, EMILY	468085	SMBC ADULT MEAL Reimbursements	\$138.00
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Total		\$138.00
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Total		\$138.00
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JORDAN, AMY	474702	Fine Arts Miscellaneous Other Related Products and	\$1,157.20
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Total		\$1,157.20
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Total		\$1,157.20
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JORDAN, ANDREW	473750	Game Officials	\$170.00
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Total		\$170.00
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475975	Game Officials	\$150.00
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Total		\$150.00
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Total		\$320.00
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LEWISVILLE ISD CHECK REGISTER
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JORDAN, PATRICIA	474319	Refunds	\$130.75
	Total		\$130.75
Total			\$130.75
JOSEY, CHRIS	468086	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
JOSHI, PRATHAM	475099	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
JOSHI, REVA	475805	Awards and Incentives	\$300.00
	Total		\$300.00
Total			\$300.00
JOSHUA HIGH SCHOOL	468087	Student registration/admission fees/Field Trips	\$300.00
	Total		\$300.00
Total			\$300.00
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
	188398	Gowns, Cords, and Medals	\$25.91
	Total		\$25.91
	188478	Engraving & Printing Services (Signs, Decals Banne	\$3,405.55
	Total		\$3,405.55
	188478	Graduation Supplies	\$13.94
	Total		\$13.94
	188928	Gowns, Cords, and Medals	\$240.00
	Total		\$240.00
	188928	Graduation Supplies	\$1,186.65

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

JOSTENS STUDENT CENT

Total		\$1,186.65
189115	Administrative Miscellaneous Other Related Product	\$598.00
Total		\$598.00
189115	Yearbooks	\$150.00
Total		\$150.00
189115	Office Equipment/Supplies	\$84.95
Total		\$84.95
189433	Graduation Supplies	\$3,499.45
Total		\$3,499.45
189433	Gowns, Cords, and Medals	\$1,961.34
Total		\$1,961.34
189490	Graduation / Prom / School Dances Contracted Servi	\$485.00
Total		\$485.00
189608	Graduation Supplies	\$4,006.18
Total		\$4,006.18
189608	Graduation Supplies	\$5,581.20
Total		\$5,581.20
189924	Yearbooks	\$1,655.00
Total		\$1,655.00
471408	Graduation Supplies	\$6,639.00
Total		\$6,639.00
190053	Graduation Supplies-Knapp	\$4,978.90
Total		\$4,978.90
190205	Graduation Supplies	\$8,351.95
Total		\$8,351.95
190444	Graduation Supplies	\$3,782.74
Total		\$3,782.74
473553	Admin Service/Retirement Recognition/Employee Reco	\$199.98
Total		\$199.98

LEWISVILLE ISD CHECK REGISTER
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JOSTENS STUDENT CENT	190879	Graduation Supplies-DIPLOMAS HOUSE	\$77.78
	Total		\$77.78
	190879	Graduation Supplies-DIPLOMAS HOUSE	\$3,190.16
	Total		\$3,190.16
	473926	Graduation Supplies	\$1,483.50
	Total		\$1,483.50
	190879	Graduation Supplies	\$6,419.95
	Total		\$6,419.95
	190879	Graduation Supplies	\$3,734.86
	Total		\$3,734.86
	190879	Gowns, Cords, and Medals	\$1,483.00
	Total		\$1,483.00
	190879	Gowns, Cords, and Medals	\$920.00
	Total		\$920.00
	190959	Awards and Incentives	\$269.00
	Total		\$269.00
	190959	Gowns, Cords, and Medals	\$914.00
	Total		\$914.00
	190959	Gowns, Cords, and Medals	\$1,601.00
	Total		\$1,601.00
	191098	Graduation / Prom / School Dances Contracted Servi	\$2,130.75
	Total		\$2,130.75
	191098	Graduation / Prom / School Dances Contracted Servi	\$21.92
	Total		\$21.92
	474503	Administrative Miscellaneous Other Related Product	\$2,650.80
	Total		\$2,650.80
	191098	Gowns, Cords, and Medals	\$405.00
	Total		\$405.00
	191098	Graduation Supplies-Fouche	\$998.00

LEWISVILLE ISD CHECK REGISTER
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JOSTENS STUDENT CENT

Total		\$998.00
191098	Awards and Incentives	\$491.00
Total		\$491.00
191275	Gowns, Cords, and Medals	\$566.18
Total		\$566.18
191332	Gowns, Cords, and Medals	\$39.62
Total		\$39.62
191332	Gowns, Cords, and Medals	\$360.00
Total		\$360.00
191332	Gowns, Cords, and Medals	\$650.00
Total		\$650.00
191395	Awards and Incentives	\$150.55
Total		\$150.55
191516	Gowns, Cords, and Medals	\$389.00
Total		\$389.00
191516	Gowns, Cords, and Medals	\$41.00
Total		\$41.00
191516	Yearbooks	\$1,537.94
Total		\$1,537.94
191581	Graduation Supplies-DIPLOMAS HOUSE	\$13.94
Total		\$13.94
475976	Graduation Supplies	\$272.00
Total		\$272.00
475976	Graduation Supplies	\$396.00
Total		\$396.00
191581	Gowns, Cords, and Medals-Hinsley	\$401.00
Total		\$401.00
191581	Gowns, Cords, and Medals	\$89.00
Total		\$89.00
191723	Gowns, Cords, and Medals	\$531.07

LEWISVILLE ISD CHECK REGISTER
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JOSTENS STUDENT CENT

Total		\$531.07
191723	Yearbooks	\$1,626.14
Total		\$1,626.14
191723	Gowns, Cords, and Medals	\$157.70
Total		\$157.70
191791	Gowns, Cords, and Medals-Fouche	\$45.00
Total		\$45.00
191855	Graduation Supplies-Karbs	\$245.00
Total		\$245.00
191855	Gowns, Cords, and Medals	\$269.00
Total		\$269.00
191855	Yearbooks	\$2,173.94
Total		\$2,173.94
191855	Graduation Supplies	\$425.00
Total		\$425.00
191855	Graduation Supplies	\$113.31
Total		\$113.31
191855	Graduation Supplies	\$619.15
Total		\$619.15
476635	Graduation Supplies	\$888.00
Total		\$888.00
476635	Awards and Incentives	\$170.00
Total		\$170.00
191855	Graduation Supplies	\$815.00
Total		\$815.00
191915	GENERAL SUPPLIES	\$200.00
	Gowns, Cords, and Medals	\$2,852.26
Total		\$3,052.26
191915	Graduation Supplies-Fouche	\$534.44
Total		\$534.44

LEWISVILLE ISD CHECK REGISTER
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JOSTENS STUDENT CENT	191915	Graduation Supplies-Fouche	\$1,690.00
		MISC CONTR SERV-GENERAL	\$113.69
	Total		\$1,803.69
	191915	Awards and Incentives	\$436.65
	Total		\$436.65
	476896	Awards and Incentives	\$800.00
	Total		\$800.00
	191915	Gowns, Cords, and Medals	\$1,804.77
	Total		\$1,804.77
	191915	Gowns, Cords, and Medals	(\$1,804.77)
	Total		(\$1,804.77)
	476896	Gowns, Cords, and Medals	\$1,692.77
	Total		\$1,692.77
	191915	Graduation Supplies	\$33.89
	Total		\$33.89
	191915	Gowns, Cords, and Medals	\$282.48
	Total		\$282.48
	191915	Yearbooks	\$273.23
	Total		\$273.23
	191915	Gowns, Cords, and Medals	\$128.28
	Total		\$128.28
	191971	Graduation Supplies	\$29.90
	Total		\$29.90
	191971	Graduation Supplies	\$17.93
	Total		\$17.93
	191971	Yearbooks	\$422.10
	Total		\$422.10
	191971	Graduation Supplies-Fouche	\$76.95
	Total		\$76.95
	191971	Rentals - Decoration / Venue	\$15.00

LEWISVILLE ISD CHECK REGISTER
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JOSTENS STUDENT CENT

Total		\$15.00
191971	Rentals - Decoration / Venue	\$132.05
Total		\$132.05
191971	MISC OPERATING-GENERAL	\$149.10
	Rentals - Decoration / Venue	\$352.95
Total		\$502.05
192099	Graduation Supplies	\$1,094.00
Total		\$1,094.00
192099	Graduation Supplies	\$229.00
Total		\$229.00
192099	Graduation Supplies	\$23.94
Total		\$23.94
192099	Gowns, Cords, and Medals	\$376.44
Total		\$376.44
192099	Gowns, Cords, and Medals	(\$28.69)
Total		(\$28.69)
192099	Graduation Supplies	\$33.94
Total		\$33.94
477444	Gowns, Cords, and Medals	\$714.00
Total		\$714.00
192153	MISCELLANEOUS CONTRACTED SRVS	\$2,508.11
	Yearbooks	\$172.43
Total		\$2,680.54
477444	Athletics Awards	\$400.00
Total		\$400.00
192152	Gowns, Cords, and Medals-House	\$586.88
Total		\$586.88
192152	Graduation Supplies	\$620.42
Total		\$620.42
192152	MISC OPERATING COSTS	\$311.21
Total		\$311.21

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JOSTENS STUDENT CENT	192152	Yearbooks	\$6,666.85
	Total		\$6,666.85
	192152	Graduation / Prom / School Dances Contracted Servi	\$31.87
	Total		\$31.87
	192152	Graduation / Prom / School Dances Contracted Servi	\$476.04
	Total		\$476.04
	192152	Graduation / Prom / School Dances Contracted Servi	\$23.28
	Total		\$23.28
	192152	Gowns, Cords, and Medals	\$1,060.91
	Total		\$1,060.91
	192152	Graduation Supplies	\$13.94
	Total		\$13.94
	192316	Graduation- DIPLOMA HUDDLESTON	\$13.94
	Total		\$13.94
	192341	Yearbooks	\$409.86
	Total		\$409.86
	192341	Graduation Supplies	(\$11.98)
	Total		(\$11.98)
	192387	Graduation Huddleston	\$13.94
	Total		\$13.94
	192434	Graduation / Prom / School Dances Contracted Servi	\$169.21
	Total		\$169.21
	478229	Gowns, Cords, and Medals-House	\$4.50
	Total		\$4.50
	192500	Graduation Supplies-Fouche	\$1,468.50
		MISC CONTR SERV-GENERAL	\$99.94
	Total		\$1,568.44
	192500	Graduation Supplies	(\$207.48)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

JOSTENS STUDENT CENT	Total		(\$207.48)
	192542	MISC OPERATING-GENERAL	\$1,370.39
		Yearbooks	\$56.66
	Total		\$1,427.05
	192542	Yearbooks	\$1,780.00
	Total		\$1,780.00
	478350	Graduation Supplies	\$102.00
	Total		\$102.00
	192542	Graduation Supplies	\$13.94
	Total		\$13.94
	192542	Graduation / Prom / School Dances	
		Contracted Servi	\$13.94
	Total		\$13.94
	192765	Graduation Supplies	\$45.86
	Total		\$45.86
	192801	Awards and Incentives	\$449.97
		GENERAL SUPPLIE-GENERAL	\$75.00
	Total		\$524.97
	192801	Awards and Incentives	(\$24.97)
	Total		(\$24.97)
Total			\$118,775.58
JOURNEY HOUSE TRAVEL	465436	Student Travel	\$1,000.05
	Total		\$1,000.05
	465436	Student Travel	\$8,713.25
	Total		\$8,713.25
	465881	Travel-Hale	\$5,724.30
	Total		\$5,724.30
	467007	Travel	\$472.80
	Total		\$472.80
	467007	Travel	\$428.79
	Total		\$428.79
	468356	Travel	\$360.81

LEWISVILLE ISD CHECK REGISTER
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JOURNEY HOUSE TRAVEL

Total		\$360.81
468741	Employee Travel	\$124.80
Total		\$124.80
468904	Employee Travel	\$420.99
Total		\$420.99
468904	Employee Travel	\$181.49
Total		\$181.49
471409	Travel	\$110.40
Total		\$110.40
471409	Employee Travel	\$7.46
Total		\$7.46
472740	Employee Travel	\$292.10
Total		\$292.10
472914	Student Travel (Fieldtrips - Use 57-150)	\$445.43
Total		\$445.43
472914	Student Travel (Fieldtrips - Use 57-150)	\$1,336.29
	TRAVEL & SUBSIST-STUDENTS	\$13,362.90
Total		\$14,699.19
472914	Student Travel (Fieldtrips - Use 57-150)	\$445.43
	TRAVEL & SUBSIST-STUDENTS	\$4,454.30
Total		\$4,899.73
473115	Student Travel (Fieldtrips - Use 57-150)	\$329.96
	TRAVEL & SUBSIST-STUDENTS	\$659.92
Total		\$989.88
473927	Student Travel (Fieldtrips - Use 57-150)	\$499.94
	TRAVEL & SUBSIST-STUDENTS	\$999.88
Total		\$1,499.82
475806	Employee Travel	\$617.20
Total		\$617.20
476466	Student Travel (Fieldtrips - Use 57-150)	\$374.48
	TRAVEL & SUBSIST-STUDENTS	\$4,493.76

LEWISVILLE ISD CHECK REGISTER
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JOURNEY HOUSE TRAVEL	Total		\$4,868.24
	476466	Student Travel (Fieldtrips - Use 57-150)	\$992.40
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$70.46
		TRAVEL & SUBSIST-STUDENTS	\$5,672.50
	Total		\$6,735.36
	476897	Student registration/admission fees/Field Trips	\$3,325.30
	Total		\$3,325.30
	476897	Student Travel	\$518.20
		TRAVEL-STUDENTS- DEBATE	\$1,111.40
	Total		\$1,629.60
	477445	Employee Travel	\$540.95
		TRAVEL & SUBSIST-STUDENTS	\$540.95
	Total		\$1,081.90
	478351	Travel	\$314.95
	Total		\$314.95
	478351	Travel	\$349.95
	Total		\$349.95
	478726	Travel	\$388.96
	Total		\$388.96
	478836	Travel	\$344.96
	Total		\$344.96
Total		\$60,027.71	
JOURNEYED.COM INC	466045	Technology End User Technologies and Devices G	\$1,073.80
	Total		\$1,073.80
	467008	SOFTWARE - ALL	\$138.97
	Total		\$138.97
	467445	ADOBE SOFTWARE UPDATE- FA OFFICE	\$555.88
	Total		\$555.88
	467445	SOFTWARE - ALL	\$277.94
	Total		\$277.94
	467644	SOFTWARE - ALL	\$138.97
	Total		\$138.97

LEWISVILLE ISD CHECK REGISTER
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JOURNEYED.COM INC

Total			\$138.97
468742	SOFTWARE - ALL		\$138.97
Total			\$138.97
468742	2Q-ADOBE ACROBAT PROFESSIONAL-DORA		\$138.97
Total			\$138.97
468742	SOFTWARE - ALL		\$263.45
Total			\$263.45
471225	SOFTWARE - ALL		\$37.95
Total			\$37.95
471613	SOFTWARE - ALL		\$138.97
Total			\$138.97
473554	Technology General General		\$268.45
Total			\$268.45
474167	SOFTWARE - ALL		\$7.60
Total			\$7.60
475682	Technology General General		\$138.97
Total			\$138.97
476301	Technology End User Technologies and Devices G		\$120.71
Total			\$120.71
478727	SOFTWARE - ALL		\$3,183.11
Total			\$3,183.11
Total			\$6,622.71
JOURNEYMAN INK LLC	467009	Speakers and Authors	\$5,000.00
Total			\$5,000.00
Total			\$5,000.00
JOWDY PHOTOGRAPHY IN	475283	Prom Contracted Services	\$4,000.00
Total			\$4,000.00
Total			\$4,000.00
JOYA, SILVIA, R.	464648	Travel	\$18.01
Total			\$18.01

LEWISVILLE ISD CHECK REGISTER
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JOYA, SILVIA, R.	467845	Travel	\$50.70
	Total		\$50.70
	478352	Travel	\$86.26
	Total		\$86.26
	474504	Travel	\$41.81
	Total		\$41.81
	477218	Travel	\$63.58
	Total		\$63.58
	477655	Travel	\$54.87
	Total		\$54.87
Total			\$315.23
JPS GRAPHICS CORPORA	473928	Administrative Miscellaneous Other Related Product	\$675.00
	Total		\$675.00
	474505	Engraving & Printing Services (Signs, Decals Banne	\$1,875.00
	Total		\$1,875.00
	476467	Professional Development Supplies	\$3,160.00
	Total		\$3,160.00
	476898	Instructional Supplies - Students and Teacher	\$737.50
	Total		\$737.50
	476898	Office Equipment/Supplies	\$817.50
	Total		\$817.50
	477958	Engraving & Printing Services (Signs, Decals Banne	\$1,875.00
	Total		\$1,875.00
	478230	Office Equipment/Supplies	\$435.00
	Total		\$435.00
	478230	Engraving & Printing Services (Signs, Decals Banne	\$600.00
	Total		\$600.00
	478353	Engraving & Printing Services (Signs, Decals Banne	\$2,390.00

LEWISVILLE ISD CHECK REGISTER
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JPS GRAPHICS CORPORA

	Total	\$2,390.00
479065	Staff Morale / Team Building	\$515.00

	Total	\$515.00
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Total		\$13,080.00
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JPS PHOTO BOOTH	466571	Rentals - Decoration / Venue	\$500.00
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	Total	\$500.00
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476636	Homecoming and Prom Supplies	\$500.00
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	Total	\$500.00
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Total		\$1,000.00
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JROTC.COM	473555	Instructional Supplies - Students and Teacher	\$1,028.70
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	Total	\$1,028.70
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Total		\$1,028.70
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JUBILEE MONUMENTS CO	464649	GB Customer ID 356 Bill #3412	\$42.00
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		OTHER RECEIVABL-GENERAL	\$500.00
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	Total	\$542.00
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Total		\$542.00
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JUMP CITY	466304	Inflatables	\$520.00
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	Total	\$520.00
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467446	Inflatables	\$760.00
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	Total	\$760.00
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467846	Inflatables	\$2,165.00
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	Total	\$2,165.00
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469501	Inflatables	\$385.00
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	Total	\$385.00
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473116	Inflatables (No Bounce Houses)	\$720.00
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	Total	\$720.00
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474037	Inflatables	\$760.00
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	Total	\$760.00
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476302	Inflatables	\$750.00
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		RENTALS-OPERATING LEASES	\$465.00
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	Total	\$1,215.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

JUMP CITY	476302	Inflatables	\$775.00
	Total		\$775.00
	476637	Inflatables-Rector	\$436.00
	Total		\$436.00
	476637	Inflatables - Obstacle Course	\$695.00
	Total		\$695.00
Total			\$8,431.00
JUNG, ELYSIA	475100	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
JUNIOR LIBRARY GUILD	188713	Library Supplies	\$1,537.06
	Total		\$1,537.06
	188713	Hardback / Paperback	\$1,492.70
	Total		\$1,492.70
	188853	Library Supplies	\$1,542.92
	Total		\$1,542.92
	189054	Hardback / Paperback	\$895.16
	Total		\$895.16
	189173	Library Supplies	\$1,537.90
	Total		\$1,537.90
	189531	Library Supplies	\$3,939.58
	Total		\$3,939.58
	190206	Instructional Supplies - Students and Teacher	\$1,411.54
	Total		\$1,411.54
	190880	Library Supplies	\$1,199.52
	Total		\$1,199.52
Total			\$13,556.38
JURADO, OSCAR A	471410	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
JURICK, FAITH E	478964	Reimbursements	\$67.54

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

JURICK, FAITH E

	Total		\$67.54
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			\$67.54
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JUSTIN SEED CO INC	476638	6S - GRDS - 115166 - DISTRICT WIDE FERTILIZER	\$1,300.00
		SUPPLIES-MAINT-chemical TREAT	\$36,256.00

	Total		\$37,556.00
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			\$37,556.00
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KABRANSKI, NENA	470081	Reimbursements	\$39.05
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	Total		\$39.05
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			\$39.05
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KACEREC, JEFFREY	465437	Game Officials	\$220.00
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	Total		\$220.00
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	467255	Game Officials	\$460.00
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	Total		\$460.00
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			\$680.00
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KADIVAR, ARIA ALLEN	469214	Game Officials	\$165.00
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	Total		\$165.00
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			\$165.00
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KAEMARK	478077	Furniture	\$4,770.00
		GENERAL SUPPLIES	\$5,580.00

	Total		\$10,350.00
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	478077	Furniture	\$525.00
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		GENERAL SUPPLIES	\$10,653.75
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	Total		\$11,178.75
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			\$21,528.75
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KAEMMERLING, LESLIE	468357	SMBC ADULT MEAL Reimbursements	\$138.00
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	Total		\$138.00
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			\$138.00
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KAEMMERLING,QUINTIN	468358	SMBC ADULT MEAL Reimbursements	\$138.00
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	Total		\$138.00
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			\$138.00
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KAGAN PROFESSIONAL D	187772	Professional Development Registrations - Non-Travel	\$9,636.00
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	Total		\$9,636.00
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LEWISVILLE ISD CHECK REGISTER
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KAGAN PROFESSIONAL D	189794	Professional Development Registrations - Non-Travel	\$1,047.00
	Total		\$1,047.00
	192159	Professional Development Registrations - Non-Travel	\$10,074.00
	Total		\$10,074.00
	192159	Professional Development Registrations - Non-Travel	\$12,045.00
	Total		\$12,045.00
	192807	Trainings - in person and online	\$2,024.00
	Total		\$2,024.00
	192807	Trainings - in person and online	\$5,248.00
	Total		\$5,248.00
Total			\$40,074.00
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
	189131	Instructional Supplies - Students and Teacher	\$638.00
	Total		\$638.00
	189799	Instructional Supplies - Students and Teacher	\$120.00
	Total		\$120.00
	190343	Instructional Supplies - Students and Teacher	\$48.00
	Total		\$48.00
	191351	Instructional Supplies - Students and Teacher	\$106.00
	Total		\$106.00
	191471	Professional Development Supplies	\$880.00
	Total		\$880.00
	192507	Instructional Supplies - Students and Teacher	\$209.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

KAGAN PUBLISHING INC

	Total		\$209.00
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			\$7,555.00
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KAISER, FREDERICK R	476639	Game Officials	\$215.00
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	Total		\$215.00
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			\$215.00
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KAJS, JEFFREY	468088	Reimbursements	\$36.84
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	Total		\$36.84
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			\$36.84
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KAJS, KARA	468359	Travel	\$677.52
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	Total		\$677.52
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			\$677.52
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KAMMERER, THOMAS	474506	Game Officials	\$195.00
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	Total		\$195.00
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	474865	Game Officials	\$110.00
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		MISC CONTR SERV-BASEBALL	\$110.00
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	Total		\$220.00
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	475284	Game Officials	\$110.00
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		MISC CONTR SERV-BASEBALL	\$110.00
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	Total		\$220.00
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	475977	19098	\$110.00
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	Total		\$110.00
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			\$745.00
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KAMP, MICHAEL	476303	Game Officials	\$340.00
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	Total		\$340.00
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			\$340.00
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KANISIONS, JOYANTONY	471019	Refunds	\$45.00
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	Total		\$45.00
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			\$45.00
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KANNAN, MUTHUKUMAR	467010	Refunds-Knapp	\$15.00
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	Total		\$15.00
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			\$15.00
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KANTE, MOUSSA	469215	Game Officials	\$150.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

KANTE, MOUSSA	Total		\$150.00
	470082	Game Officials	\$155.00
	Total		\$155.00
	470082	Game Officials	\$130.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$285.00
	471959	Game Officials	\$90.00
		MISC CONTR SERV-GIRLS BASKETBA	\$65.00
	Total		\$155.00
	472204	Game Officials	\$130.00
	Total		\$130.00
	Total		\$875.00
KAP7 INTERNATIONAL	464471	GENERAL SUPPLIES-POLO	\$2,159.95
		Uniforms/athletic wear	\$3,619.95
	Total		\$5,779.90
	465438	GENERAL SUPPLIES - POLO	\$1,900.00
		Uniforms/athletic wear	\$3,560.00
	Total		\$5,460.00
	474168	Equipment	\$5,145.90
		GENERAL SUPPLIE-GENERAL	\$480.00
	Total		\$5,625.90
	477656	GENERAL SUPPLIES - POLO	\$4,348.30
		Uniforms/athletic wear	\$1,395.00
	Total		\$5,743.30
	478354	Equipment	\$2,643.49
		GENERAL SUPPLIES-POLO	\$3,120.51
	Total		\$5,764.00
	478552	GENERAL SUPPLIES-POLO	\$2,178.55
		Uniforms/athletic wear	\$3,300.00
	Total		\$5,478.55
	Total		\$33,851.65
KAPLAN EARLY LEARNIN	474866	Instructional Supplies - Students and Teacher	\$63.19

LEWISVILLE ISD CHECK REGISTER
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KAPLAN EARLY LEARNIN	Total		\$63.19
Total			\$63.19
KAPOOR, KUNAAL	471960	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
KARAMZIN, VLADIMIR	470083	Game Officials	\$205.00
	Total		\$205.00
	471780	Game Officials	\$130.00
	Total		\$130.00
	472205	Game Officials	\$205.00
	Total		\$205.00
	474320	Game Officials	\$95.00
	Total		\$95.00
	474867	Game Officials	\$150.00
	Total		\$150.00
	475285	Game Officials	\$150.00
		MISC CONTR SERV-GIRLS SOCCER	\$150.00
	Total		\$300.00
	191436	Game Officials	\$150.00
	Total		\$150.00
	191554	Game Officials	\$150.00
	Total		\$150.00
	191825	Game Officials	\$215.00
	Total		\$215.00
Total			\$1,600.00
KARANJA, KEVIN	471020	Refunds	\$33.00
	Total		\$33.00
Total			\$33.00
KATO, MASAYA	476112	Refunds	\$44.05
	Total		\$44.05
Total			\$44.05
KAUR, KAJWANT	466046	Refunds	\$92.00

LEWISVILLE ISD CHECK REGISTER
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KAUR, KAJWANT	Total		\$92.00
Total			\$92.00
KAVAIYA, AARAV	478965	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
KAYS, MICHAEL	471614	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
KEATON, KONESHIEON	474169	Reimbursements	\$494.00
	Total		\$494.00
Total			\$494.00
KEENE, CARRIE	477797	Refunds	\$77.20
	Total		\$77.20
Total			\$77.20
KEIRSEY, JON D	478078	2Q-DAVID KEIRSEY- REIMBURSEMENT LICENSE/CONT ED	\$46.99
	Total		\$46.99
Total			\$46.99
KELCOURSE, CANDICE,	464472	Reimbursements	\$36.94
	Total		\$36.94
Total			\$36.94
KELLER ISD	476899	Game Officials	\$915.00
	Total		\$915.00
Total			\$915.00
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
	465439	T-Shirts / Staff and Student Apparel	\$785.00
	Total		\$785.00
	466305	T-Shirts / Staff and Student Apparel	\$5,460.00

LEWISVILLE ISD CHECK REGISTER
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KELLER TROPHY AND AW

Total		\$5,460.00
468360	T-Shirts / Staff and Student Apparel	\$182.50
Total		\$182.50
468743	T-Shirts / Staff and Student Apparel	\$22.00
Total		\$22.00
468743	T-Shirts / Staff and Student Apparel	\$110.00
Total		\$110.00
468743	T-Shirts / Staff and Student Apparel	\$594.00
Total		\$594.00
468743	T-Shirts / Staff and Student Apparel	\$444.00
Total		\$444.00
468743	T-Shirts / Staff and Student Apparel	\$1,041.50
Total		\$1,041.50
469216	T-Shirts / Staff and Student Apparel	\$365.00
Total		\$365.00
469216	T-Shirts / Staff and Student Apparel	\$1,131.00
Total		\$1,131.00
469216	T-Shirts / Staff and Student Apparel	\$774.00
Total		\$774.00
470492	T-Shirts / Staff and Student Apparel	\$572.00
Total		\$572.00
470667	T-Shirts / Staff and Student Apparel	\$1,377.25
Total		\$1,377.25
471411	T-Shirts / Staff and Student Apparel	\$108.00
Total		\$108.00
472376	T-Shirts / Staff and Student Apparel	\$4,685.00
Total		\$4,685.00
472741	T-Shirts / Staff and Student Apparel	\$1,289.50
Total		\$1,289.50
472741	T-Shirts / Staff and Student Apparel	\$7,347.00

LEWISVILLE ISD CHECK REGISTER
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KELLER TROPHY AND AW

Total		\$7,347.00
474507	T-Shirts / Staff and Student Apparel	\$38.00
Total		\$38.00
474507	Supplies (Signs, Decals Banners, Supplies)	\$835.00
Total		\$835.00
474507	T-Shirts / Staff and Student Apparel	\$450.00
Total		\$450.00
475102	T-Shirts / Staff and Student Apparel	\$605.00
Total		\$605.00
475102	T-Shirts / Staff and Student Apparel	\$1,470.00
Total		\$1,470.00
475286	T-Shirts / Staff and Student Apparel	\$544.50
Total		\$544.50
475807	T-Shirts / Staff and Student Apparel	\$677.00
Total		\$677.00
476304	Awards and Incentives	\$1,079.10
Total		\$1,079.10
476305	Awards and Incentives	\$667.56
Total		\$667.56
476305	T-Shirts / Staff and Student Apparel	\$1,531.00
Total		\$1,531.00
477446	T-Shirts / Staff and Student Apparel	\$1,155.00
Total		\$1,155.00
477446	T-Shirts / Staff and Student Apparel	\$225.00
Total		\$225.00
477446	T-Shirts / Staff and Student Apparel	\$38.00
Total		\$38.00
477446	T-Shirts / Staff and Student Apparel	\$2,778.00
Total		\$2,778.00
477446	T-Shirts / Staff and Student Apparel	\$452.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

KELLER TROPHY AND AW	Total		\$452.00
	477446	T-Shirts / Staff and Student Apparel	\$302.50
	Total		\$302.50
	477446	T-Shirts / Staff and Student Apparel	\$150.00
	Total		\$150.00
	477959	Instructional Supplies - Students and Teacher	\$1,510.94
	Total		\$1,510.94
	478281	T-Shirts / Staff and Student Apparel	\$965.00
	Total		\$965.00
	478281	T-Shirts / Staff and Student Apparel	\$157.00
	Total		\$157.00
	478355	Instructional Supplies - Students and Teacher	\$75.00
	Total		\$75.00
	478355	Instructional Supplies - Students and Teacher	\$4,158.00
	Total		\$4,158.00
	478459	Office Equipment/Supplies	\$760.94
	Total		\$760.94
	478553	Instructional Supplies - Students and Teacher	\$845.00
	Total		\$845.00
	478553	T-Shirts / Staff and Student Apparel	\$2,008.00
	Total		\$2,008.00
	478728	Professional Miscellaneous Other Related Products	\$2,544.40
	Total		\$2,544.40
	478728	T-Shirts / Staff and Student Apparel	\$48.00
	Total		\$48.00
Total			\$56,393.69
KELLER, MELISSA L	190259	Travel	\$540.98
	Total		\$540.98

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Total			\$540.98
KELLERMEIER, CRAIG	465053	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$155.00
	Total		\$310.00
	465665	Game Officials	\$95.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$230.00
	465665	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$300.00
	466047	Game Officials	\$135.00
	Total		\$135.00
	466306	Game Officials	\$145.00
	Total		\$145.00
	467011	Game Officials	\$215.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$360.00
	467257	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$300.00
	467847	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	Total		\$240.00
	467847	Game Officials	\$155.00
	Total		\$155.00
Total			\$2,175.00
KELLEY, JENNIFER L	464651	Reimbursements	\$50.76
	Total		\$50.76
	188446	Reimbursements	\$33.54
	Total		\$33.54
	188584	Reimbursements	\$721.10
	Total		\$721.10

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KELLEY, JENNIFER L	189478	Reimbursements	\$119.60
	Total		\$119.60
	190530	Reimbursements	\$768.69
	Total		\$768.69
	191826	Reimbursements	\$105.32
	Total		\$105.32
Total			\$1,799.01
KELLING, MICHAEL	471781	Awards and Incentives	\$80.00
	Total		\$80.00
Total			\$80.00
KELLY, LEROY	472742	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
KELLY, LILLIE	465440	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
KENELY, APRIL, D.	192528	Reimbursements	\$61.73
	Total		\$61.73
Total			\$61.73
KENNEDY, KEVIN DUANE	465054	Game Officials	\$140.00
	Total		\$140.00
	466307	Game Officials	\$110.00
	Total		\$110.00
	466307	Game Officials	\$140.00
	Total		\$140.00
	467012	Game Officials	\$140.00
	Total		\$140.00
	467447	Game Officials	\$135.00
		MISC CONTR SERV-VOLLEYBALL	\$20.00
	Total		\$155.00
Total			\$685.00
KENNEMER, MICHELLE	464652	Reimbursements	\$89.27

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KENNEMER, MICHELLE	Total		\$89.27
	467013	Reimbursements	\$109.64
	Total		\$109.64
	468089	Reimbursements	\$116.53
	Total		\$116.53
	469502	Reimbursements	\$94.58
	Total		\$94.58
	470493	Reimbursements	\$64.06
	Total		\$64.06
	472206	Reimbursements	\$87.64
	Total		\$87.64
	473556	Reimbursements	\$125.16
	Total		\$125.16
	474508	Reimbursements	\$73.43
	Total		\$73.43
	476113	Reimbursements	\$102.11
	Total		\$102.11
	477798	Reimbursements	\$85.56
	Total		\$85.56
Total			\$947.98
KESLER SCIENCE LLC	470494	SOFTWARE - ALL	\$335.00
	Total		\$335.00
Total			\$335.00
KEY CLUB INTERNATION	468090	Student/Group Memberships	\$2,478.00
	Total		\$2,478.00
Total			\$2,478.00
KEY, COURTNEY	478813	Reimbursements	\$25.00
	Total		\$25.00
Total			\$25.00
KEY, JENNIFER	464653	Reimbursements	\$48.46
	Total		\$48.46

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Total			\$48.46
KEY, PHILIP	467848	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
KEYBOARDTEK LLC	469217	Performing Arts Supplies / Equipment	\$425.00
	Total		\$425.00
Total			\$425.00
KHAMBETE, ASHWINI C	471615	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
KHENGLAWT, PETER, N.	470084	Reimbursements	\$145.00
	Total		\$145.00
Total			\$145.00
KHOURY, SALLY	475978	Awards and Incentives	\$300.00
	Total		\$300.00
Total			\$300.00
KIDS R KIDS LEARNING	470329	GB Customer ID 420 Bill #3562	\$250.00
	Total		\$250.00
Total			\$250.00
KIDZANIA USA	465055	Student registration/admission fees/Field Trips	\$273.00
	Total		\$273.00
	467014	Student registration/admission fees/Field Trips	\$635.00
	Total		\$635.00
	468744	Student registration/admission fees/Field Trips	\$641.25
	Total		\$641.25
	470085	Student registration/admission fees/Field Trips	\$120.75
	Total		\$120.75
	470668	Student registration/admission fees/Field Trips	\$240.00
	Total		\$240.00

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KIDZANIA USA	470831	Student registration/admission fees/Field Trips	\$819.00
	Total		\$819.00
	471021	Student registration/admission fees/Field Trips	\$630.00
	Total		\$630.00
	471782	Student registration/admission fees/Field Trips	\$1,349.25
	Total		\$1,349.25
	473557	Student registration/admission fees/Field Trips	\$720.00
	Total		\$720.00
	473929	Student registration/admission fees/Field Trips	\$362.25
	Total		\$362.25
	474170	Student registration/admission fees/Field Trips	\$246.75
	Total		\$246.75
	474321	StuCo to KidMania	\$108.75
	Total		\$108.75
	474703	Student registration/admission fees/Field Trips	\$1,905.00
	Total		\$1,905.00
	474868	Student registration/admission fees/Field Trips	\$740.25
	Total		\$740.25
	475287	Student registration/admission fees/Field Trips	\$1,893.00
	Total		\$1,893.00
	475462	Student registration/admission fees/Field Trips	\$1,923.75
	Total		\$1,923.75
	475683	57-150	\$1,795.00
	Total		\$1,795.00
	475979	StuCo to KidMania	\$326.25

LEWISVILLE ISD CHECK REGISTER
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KIDZANIA USA	Total		\$326.25
	476114	Student registration/admission fees/Field Trips	\$192.00
	Total		\$192.00
	476115	Student registration/admission fees/Field Trips	\$4,068.75
	Total		\$4,068.75
	476116	Student registration/admission fees/Field Trips	\$30.00
	Total		\$30.00
Total			\$19,020.00
KIESELHORST, EMMA	468361	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
KILBORN, CHRISTINA	468362	Refunds	\$18.60
	Total		\$18.60
Total			\$18.60
KILHEFNER, SARAH	465666	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
KILLEEN INDEPENDENT	476468	Student Registration/Entry Fee	\$300.00
	Total		\$300.00
Total			\$300.00
KILLGORE, PHYLLIS	465667	Game Officials	\$125.00
	Total		\$125.00
	467849	Game Officials	\$65.00
	Total		\$65.00
Total			\$190.00
KILLIAN MS CHOIR BOO	474171	Fine Arts - Entry Fees / Registration	\$55.00
	Total		\$55.00
Total			\$55.00
KILLIAN MS PTA	474509	Refunds	\$2,500.00
	Total		\$2,500.00
Total			\$2,500.00

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KILLIAN, JON C	477447	Reimbursements	\$95.00
	Total		\$95.00
Total			\$95.00
KIM, ASHLEY	475288	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
KIM, CHANWOO	465056	Refunds	\$100.00
	Total		\$100.00
Total			\$100.00
KIM, CONNIE J.	464654	Reimbursements	\$26.99
	Total		\$26.99
	471961	Reimbursements	\$55.68
	Total		\$55.68
Total			\$82.67
KIM, JUNG WOO	468363	Refunds	\$138.55
	Total		\$138.55
Total			\$138.55
KIM, RITA	477799	Refunds	\$7.95
	Total		\$7.95
Total			\$7.95
KIM, SUNYOONG	472549	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
KIMBALL, GLENN	468091	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
KIMBALL, LAURA	468092	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
KIMBLE, CALLAH, E.	464655	Reimbursements	\$31.70
	Total		\$31.70
	466048	Reimbursements	\$42.38

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KIMBLE, CALLAH, E.	Total		\$42.38
	468093	Reimbursements	\$11.66
	Total		\$11.66
	470330	Reimbursements	\$20.89
	Total		\$20.89
	473332	Reimbursements	\$15.68
Total		\$15.68	
Total			\$122.31
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
KING, RUTH	476640	Awards and Incentives-Mckenzie	\$300.00
	Total		\$300.00
Total			\$300.00
KINNAIRD, KIMBERLY	476117	Reimbursements	\$894.51
	Total		\$894.51
Total			\$894.51
KIRK, EUGENIA C	478837	Reimbursements	\$189.48
	Total		\$189.48
Total			\$189.48
KITCHINGS, PAUL	477800	Refunds	\$34.35
	Total		\$34.35
Total			\$34.35
KLARQUIST, JOHN	471022	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
KLEEN-AIR FILTER SVC	465441	AC2T - AQE - 92900 - HVAC FILTERS	\$322.15
	Total		\$322.15
	465441	AC2T - ETE - 93175 - HVAC FILTERS	\$866.42

LEWISVILLE ISD CHECK REGISTER
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KLEEN-AIR FILTER SVC	Total		\$866.42
	465441	AC2T- COE - 89727 - HVAC FILTERS	\$695.94
	Total		\$695.94
	465441	AC2R - LEE - 91299 - HVAC FILTERS	\$881.79
	Total		\$881.79
	465441	AC2R - VIE - 97345 - HVAC FILTERS	\$691.14
	Total		\$691.14
	465441	AC2R - DUM - 97343 - HVAC FILTERS	\$523.48
	Total		\$523.48
	467015	AC2T - MEE - 96048 - HVAC FILTERS	\$805.76
	Total		\$805.76
	467015	AC2T - CVM - 96398 - HVAC FILTERS	\$621.44
	Total		\$621.44
	467015	AC2T - THE - 97088 - HVAC FILTERS	\$582.56
	Total		\$582.56
	467850	AC2R - TECC-W - 101643 - HVAC FILTERS	\$690.18
	Total		\$690.18
	468745	AC2P - BBE - 103165 - HVAC FILTERS	\$580.32
	Total		\$580.32
	468745	AC2P - OSE - 103162 - HVAC FITLERS	\$487.44
	Total		\$487.44
	468745	AC2P - MCM - 103161 - HVAC FILTERS	\$539.16
	Total		\$539.16
	468745	AC2P - FVE - 103159 - HVAC FILTERS	\$538.08
	Total		\$538.08
	468745	AC2P - LAM - 103160 - HVAC FILTERS	\$1,287.00
	Total		\$1,287.00
	468745	AC2P - PTE - 103158 - HVAC FILTERS	\$550.20
	Total		\$550.20
	469503	AC2T - HVE - 102054 - HVAC FILTERS	\$832.26

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KLEEN-AIR FILTER SVC

Total		\$832.26
469503	AC2T - LVM - 102051 - HVAC FILTERS	\$1,068.82
Total		\$1,068.82
469503	AC2T - PCE - 103179 - HVAC FILTERS	\$774.94
Total		\$774.94
469503	AC2T - HHS - 103428 - HVAC FILTERS	\$129.04
Total		\$129.04
469773	AC2R - MSE - 105407 - HVAC FILTERS	\$608.66
Total		\$608.66
469773	AC2R - VIE - 97345 - HVAC FILTERS	\$304.56
Total		\$304.56
470669	AC2R - LHS - 104940 - HVAC FILTER SERVICE	\$1,886.50
	SUPPLIES-MAINTENANCE-BUILDING	\$2,822.24
Total		\$4,708.74
470669	AC2P - FMHS - 104937 - HVAC FILTER SERVICE	\$4,430.50
	SUPPLIES-MAINTENANCE-BUILDING	\$4,453.54
Total		\$8,884.04
470669	AC2T - TCHS - 104936 - HVAC FILTER SERVICE	\$1,372.25
	SUPPLIES-MAINTENANCE-BUILDING	\$2,326.41
Total		\$3,698.66
470669	AC2T - HHS9 - 104928 - HVAC FILTER SERVICE	\$767.25
	SUPPLIES-MAINTENANCE-BUILDING	\$1,315.77
Total		\$2,083.02
470669	AC2T - HHS-FIELDHOUSE - 104933 - HVAC FILTER SER	\$134.75
	SUPPLIES-MAINTENANCE-BUILDING	\$157.17
Total		\$291.92
470669	AC2R - LSHS - 104926 - HVAC FILTER SERVICE	\$855.25
	SUPPLIES-MAINTENANCE-BUILDING	\$1,392.24
Total		\$2,247.49

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KLEEN-AIR FILTER SVC	470669	AC2R - LHSK - 104929 - HVAC FILTER SERVICE	\$695.75
		SUPPLIES-MAINTENANCE-BUILDING	\$1,196.40
	Total		\$1,892.15
	470669	AC2P - MHS - 104934 - HVAC FILTER SERVICE	\$2,472.25
		SUPPLIES-MAINTENANCE-BUILDING	\$3,884.18
	Total		\$6,356.43
	470832	AC2T - HHS - 104932 - HVAC FILTER SERVICE	\$3,107.50
		SUPPLIES-MAINTENANCE-BUILDING	\$2,825.74
	Total		\$5,933.24
	470832	AC2R - PWE - 107286 - HVAC FILTERS	\$406.88
	Total		\$406.88
	470832	AC2R - GRE - 107285 - HVAC FILTERS	\$1,132.80
	Total		\$1,132.80
	470832	AC2T - ICE - 104175 - HVAC FILTERS	\$748.46
	Total		\$748.46
	470832	AC2T - BOE - 105946 - HVAC FILTERS	\$668.08
	Total		\$668.08
	470832	AC2T - AQE - 104609 - HVAC FILTERS	\$432.78
	Total		\$432.78
	473333	AC2P - BHM - 103164 - HVAC FILTERS	\$1,100.28
	Total		\$1,100.28
	473333	AC2R - DEM - 111697 - HVAC FILTERS	\$792.01
	Total		\$792.01
	473333	AC2R - SRE - 111695 - HVAC FILTERS	\$468.52
	Total		\$468.52
	473930	AC2T - MOE - 108925 - HVAC FILTERS	\$899.80
	Total		\$899.80
	473930	AC2T - CAE - 109062 - HVAC FILTERS	\$482.00
	Total		\$482.00
	473930	AC2T - TECC-E - 110691 - HVAC FILTERS	\$536.27

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KLEEN-AIR FILTER SVC	Total		\$536.27
	475289	AC2T - HHS - 113169 - FILTERS INSTALL & REMOVAL	\$134.75
		SUPPLIES-MAINTENANCE-BUILDING	\$157.17
	Total		\$291.92
	475289	AC2P - FWM - 115055 - HVAC FILTERS	\$1,902.06
	Total		\$1,902.06
	475289	AC2P - SRM - 115056 - HVAC FILTERS	\$1,491.00
	Total		\$1,491.00
	475289	AC2P - OSE - 115057 - HVAC FILTERS	\$487.44
	Total		\$487.44
	475289	AC2P - TCE - 115058 - HVAC FILTERS	\$556.08
	Total		\$556.08
	475289	AC2P - FME - 115059 - HVAC FILTERS	\$876.42
	Total		\$876.42
	475289	AC2R - PSC - 112959 - HVAC FILTERS	\$41.27
	Total		\$41.27
	475289	AC2R - AC/TBW - 112961 - HVAC FILTERS	\$58.46
	Total		\$58.46
	475684	AC2R - VIE - 116607 - HVAC FILTERS	\$236.48
	Total		\$236.48
	475684	AC2R - AQW - 115598 - HVAC FILTERS	\$157.98
	Total		\$157.98
	475684	AC2T - INE - 113935 - HVAC FILTERS	\$754.75
	Total		\$754.75
	475684	AC2T - AQE - 116777 - HVAC FILTERS	\$284.20
	Total		\$284.20
	476118	AC2T - MKM - 116778 - HVAC FILTERS	\$1,272.10
	Total		\$1,272.10
	477104	AC2R - DEM - 119043 - HVAC FILTERS	\$629.34
	Total		\$629.34

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KLEEN-AIR FILTER SVC	477104	AC2R - RBE - 119044 - HVAC FILTERS	\$424.02
	Total		\$424.02
	477104	AC2R - HDM - 119939 - HVAC FILTERS	\$963.68
	Total		\$963.68
	477328	AC2R - HUM - 120740 - HVAC FILTERS	\$362.85
	Total		\$362.85
	477328	AC2R - AQW - 120000 - HVAC FILTERS	\$664.54
	Total		\$664.54
	477448	AC2R - GRE - 121453 - HVAC FILTERS	\$651.54
	Total		\$651.54
	477448	AC2R - MSE - 122427 - HVAC FILTERS	\$602.84
	Total		\$602.84
	477801	AC2T - HHS - 121248 - HVAC FILTERS & INSTALLATION	\$3,398.90
		SUPPLIES-MAINTENANCE-BUILDING	\$2,862.46
	Total		\$6,261.36
	477801	AC2T - HHS FH - WO 121247 - HVAC FILTERS & INSTAL	\$137.20
		SUPPLIES-MAINTENANCE-BUILDING	\$157.17
	Total		\$294.37
	477801	AC2T - HHS9 - 121250 - HVAC FILTERS & INSTALLATIO	\$782.60
		SUPPLIES-MAINTENANCE-BUILDING	\$1,315.77
	Total		\$2,098.37
	477801	AC2R - LHS - 121244 - HVAC FILTERS AND DISPOSAL	\$1,924.23
		SUPPLIES-MAINTENANCE-BUILDING	\$2,810.64
	Total		\$4,734.87
	477909	AC2P - HIE - 122832 - HVAC FILTERS	\$403.96
	Total		\$403.96
	477909	AC2P - HRE - 122836 - HVAC FILTERS	\$683.84
	Total		\$683.84
	477960	AC2R - LHSK - 121252 - HVAC FILTERS & INSTALLATIO	\$709.67

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KLEEN-AIR FILTER SVC	477960	SUPPLIES-MAINTENANCE-BUILDING	\$1,196.40
	Total		\$1,906.07
	477960	AC2R - LSH - 121251 - HVAC FILTERS AND INSTALLAT	\$872.36
		SUPPLIES-MAINTENANCE-BUILDING	\$1,392.24
	Total		\$2,264.60
	477960	AC2P - FMHS - 121254 - HVAC FILTERS & INSTALLATIO	\$4,519.11
		SUPPLIES-MAINTENANCE-BUILDING	\$4,453.54
	Total		\$8,972.65
	478137	AC2P - MHS - 121253 - HVAC FILTERS & INSTALLATION	\$2,521.70
		SUPPLIES-MAINTENANCE-BUILDING	\$3,884.18
	Total		\$6,405.88
	478137	AC2R - CRE - 123800 - HVAC FILTERS	\$461.54
	Total		\$461.54
	478137	AC2P - BBE - 122845 - HVAC FILTERS	\$580.32
	Total		\$580.32
	478137	AC2P - DOE - 122842 - HVAC FILTERS	\$895.56
	Total		\$895.56
	478137	AC2P - WEE - 122839 - HVAC FILTERS	\$538.08
	Total		\$538.08
	478137	AC2P - BWE - 122833 - HVAC FILTERS	\$685.44
	Total		\$685.44
	478137	AC2P - DOM - 122835 - HVAC FILTERS	\$595.38
	Total		\$595.38
	478137	AC2P - LAM - 122843 - HVAC FILTERS	\$1,360.92
	Total		\$1,360.92
	478137	AC2P - PTE - 122846 - HVAC FILTERS	\$550.20
	Total		\$550.20
	478137	AC2P - MCE - 122837 - HVAC FILTERS	\$1,413.24
	Total		\$1,413.24
	478137	AC2P - LIE - 122840 - HVAC FILTERS	\$641.76

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KLEEN-AIR FILTER SVC

Total		\$641.76
478554	AC2T - GRM - 115802 - HVAC FILTERS	\$730.80
Total		\$730.80
478554	AC2T - MEE - 123769 - HVAC FILTERS	\$751.96
Total		\$751.96
478554	AC2T - CHE - 123851 - HVAC FILTERS	\$374.66
Total		\$374.66
478554	AC2T - TCHS - 121249 - HVAC FILTERS & INSTALLATIO	\$1,399.70
	SUPPLIES-MAINTENANCE-BUILDING	\$2,326.41
Total		\$3,726.11
478554	AC2R - CEE - 124940 - HVAC FILTERS	\$435.76
Total		\$435.76
478554	AC2R - RBE - 124917 - HVAC FILTERS	\$394.10
Total		\$394.10
478554	AC2R - DUM - 124919 - HVAC FILTERS	\$196.82
Total		\$196.82
478554	AC2R - CEE - 125049 - HVAC FILTERS	\$273.56
Total		\$273.56
478966	AC2T - POE - 124814 - HVAC FILTERS	\$420.27
Total		\$420.27
478966	AC2T - HOE - 113362 - HVAC FILTERS	\$430.86
Total		\$430.86
478966	AC2T - COE - 124016 - HVAC FILTERS	\$633.51
Total		\$633.51

Total		\$120,970.70
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KLIMEK, JOYCE L	464656	Reimbursements	\$49.85
Total			\$49.85
	189577	Reimbursements	\$90.91
Total			\$90.91
	190531	Reimbursements	\$354.84

LEWISVILLE ISD CHECK REGISTER
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KLIMEK, JOYCE L	190531	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,317.22
	Total		\$1,672.06
	191068	Reimbursements	\$41.14
	Total		\$41.14
	191960	Reimbursements	\$48.64
	Total		\$48.64
Total			\$1,902.60
K-LOG INC	190589	Furniture Miscellaneous Other Related Products and	\$3,871.25
	Total		\$3,871.25
	191120	Furniture Miscellaneous Other Related Products and	\$3,904.02
	Total		\$3,904.02
	191243	Furniture	\$2,196.73
	Total		\$2,196.73
Total			\$9,972.00
KLONOWSKI, DANIEL	468364	Game Officials	\$130.00
	Total		\$130.00
	470086	Game Officials	\$85.00
	Total		\$85.00
	470086	Game Officials	\$130.00
	Total		\$130.00
	471023	Game Officials	\$130.00
	Total		\$130.00
	471962	Game Officials	\$130.00
	Total		\$130.00
	472207	Game Officials	\$155.00
	Total		\$155.00
	472743	Game Officials	\$150.00
	Total		\$150.00
	473118	Game Officials	\$150.00

LEWISVILLE ISD CHECK REGISTER
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KLONOWSKI, DANIEL	Total		\$150.00
	475463	Game Officials	\$150.00
	Total		\$150.00
	475980	Game Officials	\$215.00
	Total		\$215.00
	476306	Game Officials	\$215.00
	Total		\$215.00
	Total		\$1,640.00
KLOTZMAN, ABBIE, L.	465058	Reimbursement- Abbie Klotzman	\$91.82
	Total		\$91.82
	467016	Reimbursements	\$91.05
	Total		\$91.05
	475103	Reimbursements	\$38.86
	Total		\$38.86
	475808	Reimbursements	\$40.20
	Total		\$40.20
	477910	Reimbursements	\$40.20
	Total		\$40.20
	478638	Reimbursements	\$48.91
	Total		\$48.91
	192832	Back to School Sams Club reimbursement	\$43.92
	Total		\$43.92
	Total		\$394.96
KNALL, PHILIPPE	465442	Game Officials	\$160.00
	Total		\$160.00
	466308	Game Officials	\$160.00
	Total		\$160.00
	466572	Game Officials	\$260.00
	Total		\$260.00
	467017	Game Officials	\$160.00
	Total		\$160.00

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KNALL, PHILIPPE	467017	Game Officials	\$575.00
	Total		\$575.00
	467258	Game Officials	\$240.00
	Total		\$240.00
	478967	Game Officials	\$230.00
	Total		\$230.00
Total			\$1,785.00
KNIGHT, KELLY D	472744	Employee Travel	\$664.18
	Total		\$664.18
Total			\$664.18
KNIGHT, VIRGINIA	477105	Awards, Trophies, Plaques and Promotional Products	\$500.00
	Total		\$500.00
Total			\$500.00
KNOCKOUT SPORTSWEAR	189265	Uniforms/athletic wear	\$1,416.00
	Total		\$1,416.00
	192411	Uniforms/athletic wear	\$2,125.00
	Total		\$2,125.00
Total			\$3,541.00
KNOLES, DAVID	469218	Game Officials	\$165.00
	Total		\$165.00
	470670	Game Officials	\$165.00
	Total		\$165.00
Total			\$330.00
KNOWLEDGE MATTERS	464657	GENERAL SUPPLIES	\$19,600.00
		SOFTWARE - ALL	\$2,800.00
	Total		\$22,400.00
Total			\$22,400.00
KNOWLES, MORGAN, J.	478460	Reimbursements	\$380.00
	Total		\$380.00
Total			\$380.00
KNOWLES, SHANNON B	468094	Travel	\$471.10
	Total		\$471.10

LEWISVILLE ISD CHECK REGISTER
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KNOWLES, SHANNON B	469035	Travel	\$124.45
	Total		\$124.45
	474704	Travel	\$598.44
	Total		\$598.44
	475809	Travel	\$334.94
	Total		\$334.94
	476469	Travel	\$185.00
	Total		\$185.00
Total			\$1,713.93
KNOX, SETH	466309	Game Officials	\$125.00
	Total		\$125.00
	467448	Game Officials	\$125.00
	Total		\$125.00
Total			\$250.00
KNUDTSON, SHANON	465059	Game Officials	\$140.00
	Total		\$140.00
	465668	Game Officials	\$140.00
	Total		\$140.00
Total			\$280.00
KO PHOTO	473752	Professional - No Bid Number	\$450.00
	Total		\$450.00
Total			\$450.00
KOCH, BENJAMIN, L.	468095	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
KOH, DANIEL	469036	Refunds	\$43.10
	Total		\$43.10
Total			\$43.10
KOLBECK, BRYON	467851	Reimbursements	\$62.95
	Total		\$62.95
	478356	Reimbursements	\$170.52
	Total		\$170.52

LEWISVILLE ISD CHECK REGISTER
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KOLBECK, BRYON	478356	Reimbursements	\$63.63
	Total		\$63.63
	478356	Reimbursements	\$118.24
	Total		\$118.24
Total			\$415.34
KOMON, KIMBERLY E	187926	Reimbursements	\$66.36
	Total		\$66.36
	188447	Reimbursements	\$46.44
	Total		\$46.44
	188977	Reimbursements	\$57.18
	Total		\$57.18
	189386	Reimbursements	\$65.70
	Total		\$65.70
	190313	Reimbursements	\$153.49
	Total		\$153.49
	190786	Reimbursements	\$46.77
	Total		\$46.77
	191262	Reimbursements	\$60.77
	Total		\$60.77
	191774	Reimbursements	\$65.80
	Total		\$65.80
Total			\$562.51
KONA BY THE LAKE LLC	467852	Catering & Food - Meals & Snacks	\$900.00
	Total		\$900.00
Total			\$900.00
KONA ICE OF COPPELL	468572	Catering & Food - Meals & Snacks	\$325.60
	Total		\$325.60
	474172	Catering & Food - Meals & Snacks	\$856.40
	Total		\$856.40
	475981	Catering & Food - Meals & Snacks	\$1,400.00
	Total		\$1,400.00

LEWISVILLE ISD CHECK REGISTER
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KONA ICE OF COPPELL	476307	Catering & Food - Meals & Snacks	\$244.00
	Total		\$244.00
	476470	Catering & Food - Meals & Snacks	\$300.00
	Total		\$300.00
	476470	Catering & Food - Meals & Snacks	\$648.00
	Total		\$648.00
	477657	Catering & Food - Meals & Snacks	\$240.00
	Total		\$240.00
	477657	Catering & Food - Meals & Snacks	\$400.00
	Total		\$400.00
	478729	Staff Morale / Team Building	\$2,000.00
	Total		\$2,000.00
	478968	TEACHER TREATS 8-12-2024	\$1,200.00
	Total		\$1,200.00
Total			\$7,614.00
KONA ICE OF PLANO	478730	Catering & Food - Meals & Snacks	\$160.00
	Total		\$160.00
Total			\$160.00
KONDAP, ELINA	476308	Awards and Incentives	\$500.00
	Total		\$500.00
Total			\$500.00
KONG, KEVIN	464249	Refunds	\$44.90
	Total		\$44.90
Total			\$44.90
KONG,JAHEE,M.	472915	Reimbursements	\$496.30
	Total		\$496.30
Total			\$496.30
KOPP, AMY, L.	478731	LOCAL MILEAGE REIMBURSEMENT 7.29-8.8	\$32.70
	Total		\$32.70
Total			\$32.70
KORDAK, STEVEN M	471024	Game Officials	\$180.00
	Total		\$180.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$180.00
KOSKAMP, JORDAN	474869	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
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
	188303	Reimbursements	\$155.43
	Total		\$155.43
	188905	Reimbursements	\$122.56
	Total		\$122.56
	189387	Reimbursements	\$57.18
	Total		\$57.18
	189672	Reimbursements	\$55.42
	Total		\$55.42
	190161	Reimbursements	\$149.35
	Total		\$149.35
	190615	Reimbursements	\$102.58
	Total		\$102.58
	191069	Reimbursements	\$56.55
	Total		\$56.55
	191695	Reimbursements	\$141.37
	Total		\$141.37
	192194	Reimbursements	\$58.16
	Total		\$58.16
Total			\$1,045.91
KRAFT, AMY M	477911	Refunds	\$16.25
	Total		\$16.25

LEWISVILLE ISD CHECK REGISTER
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Total			\$16.25
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
	188165	Safety & Security Guardian Products and Servic	\$1,880.00
	Total		\$1,880.00
	188165	T-Shirts / Staff and Student Apparel	\$992.00
	Total		\$992.00
	188522	Safety & Security Guardian Products and Servic	\$715.00
	Total		\$715.00
	188522	T-Shirts / Staff and Student Apparel	\$133.00
	Total		\$133.00
	188522	T-Shirts / Staff and Student Apparel	\$18.00
	Total		\$18.00
	188756	Printing Miscellaneous Other Related Products and	\$36.00
	Total		\$36.00
	188756	Safety & Security Miscellaneous Miscellaneous	\$1,697.00

LEWISVILLE ISD CHECK REGISTER
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KRIS TEES LLC

Total		\$1,697.00
188962	T-Shirts / Staff and Student Apparel CHOIR	\$1,676.00
Total		\$1,676.00
189029	Safety & Security Guardian Products and Servic	\$28.00
Total		\$28.00
189081	Safety & Security Miscellaneous Miscellaneous	\$195.00
Total		\$195.00
189202	T-Shirts / Staff and Student Apparel	\$155.00
Total		\$155.00
189202	EXPEND-AGENCY FUNDS	\$3,020.00
	T-Shirts / Staff and Student Apparel-Frenzel	\$437.50
Total		\$3,457.50
189352	Safety & Security Guardian Products and Servic	\$480.00
Total		\$480.00
189772	Safety & Security Guardian Products and Servic	\$400.00
Total		\$400.00
189815	Graphic Design Services	\$881.00
Total		\$881.00
189967	Graphic Design Services	\$282.00
Total		\$282.00
189967	Graphic Design Services	\$40.00
Total		\$40.00
190017	Choir T-Shirts	\$976.00
Total		\$976.00
190088	Fine Arts Miscellaneous Other Related Products and	\$399.00
Total		\$399.00
190088	T-Shirts / Staff and Student Apparel	\$510.00
Total		\$510.00

LEWISVILLE ISD CHECK REGISTER
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KRIS TEES LLC	190506	T-Shirts / Staff and Student Apparel	\$1,000.00
	Total		\$1,000.00
	190506	T-Shirts / Staff and Student Apparel	\$165.00
	Total		\$165.00
	190506	T-Shirts / Staff and Student Apparel	\$394.00
	Total		\$394.00
	190506	T-Shirts / Staff and Student Apparel	\$383.00
	Total		\$383.00
	190835	T-Shirts / Staff and Student Apparel	\$422.50
	Total		\$422.50
	190835	T-Shirts / Staff and Student Apparel	\$988.50
	Total		\$988.50
	190835	T-Shirts / Staff and Student Apparel	\$375.00
	Total		\$375.00
	191043	Safety & Security Guardian Products and Servic	\$250.00
	Total		\$250.00
	191043	T-Shirts / Staff and Student Apparel	\$440.00
	Total		\$440.00
	191043	Fine Arts Miscellaneous Other Related Products and	\$1,088.00
	Total		\$1,088.00
	191371	Safety & Security Miscellaneous Miscellaneous	\$20.00
	Total		\$20.00
	191614	Uniform & Accessories	\$925.00
	Total		\$925.00
	191761	T-Shirts / Staff and Student Apparel	\$573.00
	Total		\$573.00
	192065	T-Shirts / Staff and Student Apparel	\$1,292.00
	Total		\$1,292.00

LEWISVILLE ISD CHECK REGISTER
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KRIS TEES LLC	192119	Safety & Security Guardian Products and Servic	\$820.00
	Total		\$820.00
	192272	Uniform & Accessories	\$424.00
	Total		\$424.00
	192272	Safety & Security Miscellaneous Miscellaneous	\$28.00
	Total		\$28.00
	192272	Uniforms/athletic wear	\$1,800.00
	Total		\$1,800.00
	192454	Uniform & Accessories	\$1,243.00
	Total		\$1,243.00
	192485	Instructional Supplies - Students and Teacher	\$1,660.00
	Total		\$1,660.00
	192705	T-Shirts / Staff and Student Apparel	\$1,088.00
	Total		\$1,088.00
	Total		\$34,128.50
KRISSOW, NICHOLAS	478639	Safety & Security Physical Security General	\$297.50
	Total		\$297.50
KROGER	464323	Catering & Food - Meals & Snacks	\$45.67
	Total		\$45.67
	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

LEWISVILLE ISD CHECK REGISTER
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KROGER	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
	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

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KROGER

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
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
466310	Staff Morale / Team Building	\$55.19
Total		\$55.19

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KROGER	466310	Office Equipment/Supplies	\$26.40
	Total		\$26.40
	466310	Awards and Incentives	\$79.47
	Total		\$79.47
	466310	Staff Morale / Team Building	\$90.88
	Total		\$90.88
	466310	Staff Morale / Team Building	\$27.66
	Total		\$27.66
	466310	Catering & Food - Meals & Snacks	\$205.47
	Total		\$205.47
	466805	Admin Service/Retirement Recognition/Employee Reco	\$50.00
	Total		\$50.00
	466805	Admin Service/Retirement Recognition/Employee Reco	\$50.00
	Total		\$50.00
	466805	Admin Service/Retirement Recognition/Employee Reco	\$75.00
	Total		\$75.00
	466805	Admin Service/Retirement Recognition/Employee Reco	\$25.00
	Total		\$25.00
	466805	Catering & Food - Meals & Snacks	\$166.79
	Total		\$166.79
	466805	Catering & Food - Meals & Snacks	\$46.47
	Total		\$46.47
	466806	Catering & Food - Meals & Snacks	\$51.99
	Total		\$51.99
	466805	Catering & Food - Meals & Snacks	\$44.98
	Total		\$44.98
	466805	Admin Service/Retirement Recognition/Employee Reco	\$440.00
	Total		\$440.00

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KROGER	466805	Catering & Food - Meals & Snacks	\$69.40
	Total		\$69.40
	466805	EXPEND-AGENCY FUNDS	\$99.99
		Sunshine - Condolence Gift	\$120.00
	Total		\$219.99
	466805	General Miscellaneous Other Related Products and S	\$44.85
	Total		\$44.85
	466805	General Miscellaneous Other Related Products and S	\$29.98
	Total		\$29.98
	466805	Catering & Food - Meals & Snacks	\$60.00
	Total		\$60.00
	466805	Catering & Food - Meals & Snacks	\$151.46
	Total		\$151.46
	467018	Catering & Food - Meals & Snacks	\$220.16
	Total		\$220.16
	467018	Instructional Supplies	\$148.34
	Total		\$148.34
	467018	Catering & Food - Meals & Snacks	\$120.26
	Total		\$120.26
	467018	Instructional Supplies	\$340.37
	Total		\$340.37
	467018	Instructional Supplies - Students and Teacher	\$99.25
	Total		\$99.25
	467018	Instructional Supplies	\$17.45
	Total		\$17.45
	467018	Instructional Supplies	\$156.95
	Total		\$156.95
	467018	Catering & Food - Meals & Snacks	\$45.43
	Total		\$45.43

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KROGER	467018	Catering & Food - Meals & Snacks	\$83.86
	Total		\$83.86
	467018	Instructional Supplies	\$24.57
	Total		\$24.57
	467018	Instructional Supplies	\$169.18
	Total		\$169.18
	467018	Instructional Supplies	\$12.89
	Total		\$12.89
	467018	Instructional Supplies	\$146.30
	Total		\$146.30
	467018	Instructional Supplies	\$420.69
	Total		\$420.69
	467018	Instructional Supplies	\$88.63
	Total		\$88.63
	467853	Instructional Supplies - Students and Teacher	\$65.00
	Total		\$65.00
	467853	Awards and Incentives	\$48.99
	Total		\$48.99
	467853	Instructional Supplies - Students and Teacher	\$3.98
	Total		\$3.98
	467853	Staff Morale / Team Building	\$80.73
	Total		\$80.73
	467853	Staff Morale / Team Building	\$39.98
	Total		\$39.98
	467853	Instructional Supplies	\$44.91
	Total		\$44.91
	467853	Instructional Supplies	\$137.50
	Total		\$137.50
	467853	Instructional Supplies	\$227.23

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KROGER

Total		\$227.23
467853	Instructional Supplies	\$46.29
Total		\$46.29
467853	Instructional Supplies	\$128.74
Total		\$128.74
467853	Instructional Supplies	\$85.85
Total		\$85.85
467853	Instructional Supplies	\$176.57
Total		\$176.57
467853	Instructional Supplies	\$135.65
Total		\$135.65
467853	Catering & Food - Meals & Snacks	\$145.83
Total		\$145.83
467853	Instructional Supplies	\$37.18
Total		\$37.18
467853	Instructional Supplies	(\$1.22)
Total		(\$1.22)
467853	Instructional Supplies	\$98.85
Total		\$98.85
467853	Instructional Supplies	\$199.85
Total		\$199.85
467853	Instructional Supplies	\$24.09
Total		\$24.09
468365	Instructional Miscellaneous Other Related Products	\$100.00
Total		\$100.00
468365	Admin Service/Retirement Recognition/Employee Reco	\$25.00
Total		\$25.00
468365	General Miscellaneous Other Related Products and S	\$29.99
Total		\$29.99

LEWISVILLE ISD CHECK REGISTER
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KROGER	468365	Catering & Food - Meals & Snacks	\$46.38
	Total		\$46.38
	468365	Catering & Food - Meals & Snacks	\$130.34
	Total		\$130.34
	468365	General Miscellaneous Other Related Products and S	\$169.10
	Total		\$169.10
	468365	Catering & Food - Meals & Snacks	\$240.88
	Total		\$240.88
	468365	Staff Morale / Team Building	\$113.86
	Total		\$113.86
	468365	Admin Service/Retirement Recognition/Employee Reco	\$50.00
	Total		\$50.00
	468365	Admin Service/Retirement Recognition/Employee Reco	\$70.00
	Total		\$70.00
	468365	General Miscellaneous Other Related Products and S	\$41.91
	Total		\$41.91
	468365	Catering & Food - Meals & Snacks	\$50.94
	Total		\$50.94
	468365	Awards and Incentives	\$100.00
	Total		\$100.00
	468365	Catering & Food - Meals & Snacks	\$144.48
	Total		\$144.48
	468365	Catering & Food - Meals & Snacks	\$89.41
	Total		\$89.41
	468365	Catering & Food - Meals & Snacks	\$23.96
	Total		\$23.96
	468365	Catering & Food - Meals & Snacks	\$34.96
	Total		\$34.96

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KROGER	468365	Catering & Food - Meals & Snacks	\$256.18
	Total		\$256.18
	468365	Admin Service/Retirement Recognition/Employee Reco	\$90.00
	Total		\$90.00
	469504	Catering & Food - Meals & Snacks	\$74.28
	Total		\$74.28
	469504	Admin Service/Retirement Recognition/Employee Reco	\$99.99
	Total		\$99.99
	469504	Admin Service/Retirement Recognition/Employee Reco	\$190.00
	Total		\$190.00
	469504	General - No Bid Number	\$79.46
	Total		\$79.46
	469504	Instructional Supplies	\$148.45
	Total		\$148.45
	469504	Instructional Supplies	\$14.25
	Total		\$14.25
	469504	Instructional Supplies	\$75.55
	Total		\$75.55
	469504	Instructional Supplies	\$62.53
	Total		\$62.53
	469504	Instructional Supplies	\$131.93
	Total		\$131.93
	469504	Instructional Supplies	\$93.88
	Total		\$93.88
	469504	Instructional Supplies	\$166.85
	Total		\$166.85
	469504	Instructional Supplies	\$43.46
	Total		\$43.46
	469504	Instructional Supplies	\$147.74

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KROGER

Total		\$147.74
469504	Instructional Supplies	\$5.99
Total		\$5.99
469504	Instructional Supplies - Students and Teacher	\$108.88
Total		\$108.88
469504	Catering & Food - Meals & Snacks	\$39.80
Total		\$39.80
469504	Catering & Food - Meals & Snacks	\$49.00
Total		\$49.00
469504	Catering & Food - Meals & Snacks	\$23.22
Total		\$23.22
469504	Instructional Supplies - Students and Teacher	\$48.04
Total		\$48.04
469504	Instructional Supplies - Students and Teacher	\$17.16
Total		\$17.16
469504	Catering & Food - Meals & Snacks	\$47.85
Total		\$47.85
469504	Admin Service/Retirement Recognition/Employee Reco	\$80.00
Total		\$80.00
469504	Staff Morale / Team Building	\$26.52
Total		\$26.52
469504	Bereavement flowers	\$5.25
Total		\$5.25
469504	Catering & Food - Meals & Snacks	\$68.92
Total		\$68.92
469504	Catering & Food - Meals & Snacks	\$27.44
Total		\$27.44
470087	Admin Service/Retirement Recognition/Employee Reco	\$50.00

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Total		\$50.00
470087	Admin Service/Retirement Recognition/Employee Reco	\$75.00
Total		\$75.00
470087	Admin Service/Retirement Recognition/Employee Reco	\$100.00
Total		\$100.00
470087	Catering & Food - Meals & Snacks	\$185.80
Total		\$185.80
470833	Catering & Food - Meals & Snacks	\$140.91
Total		\$140.91
470833	Catering & Food - Meals & Snacks	\$52.29
Total		\$52.29
470833	Catering & Food - Meals & Snacks	\$98.19
Total		\$98.19
470833	Catering & Food - Meals & Snacks	\$57.91
Total		\$57.91
470833	Catering & Food - Meals & Snacks-Fouche	\$81.12
Total		\$81.12
470833	Catering & Food - Meals & Snacks-Fouche	(\$2.89)
Total		(\$2.89)
470833	General Miscellaneous Other Related Products and S	\$34.99
Total		\$34.99
470833	Awards and Incentives	\$12.00
Total		\$12.00
470833	Instructional Supplies - Students and Teacher	\$78.58
Total		\$78.58
470833	Admin Service/Retirement Recognition/Employee Reco	\$148.41
Total		\$148.41

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KROGER	470833	Instructional Supplies - Students and Teacher	\$35.97
	Total		\$35.97
	470833	Admin Service/Retirement Recognition/Employee Reco	\$73.69
	Total		\$73.69
	470833	Catering & Food - Meals & Snacks	\$100.61
	Total		\$100.61
	470833	Instructional Supplies	\$141.91
	Total		\$141.91
	470833	Instructional Supplies	\$102.28
	Total		\$102.28
	470833	Catering & Food - Meals & Snacks	\$42.78
	Total		\$42.78
	470833	Fundraisers	\$68.62
	Total		\$68.62
	470833	Fundraisers	(\$5.23)
	Total		(\$5.23)
	470833	Admin Service/Retirement Recognition/Employee Reco	\$25.00
	Total		\$25.00
	470833	Staff Morale / Team Building	\$150.00
	Total		\$150.00
	470833	Staff Morale / Team Building	\$19.99
	Total		\$19.99
	470833	Staff Morale / Team Building	\$64.99
	Total		\$64.99
	470833	General Miscellaneous Other Related Products and S	\$80.00
	Total		\$80.00
	470833	Awards and Incentives	\$44.99
	Total		\$44.99

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KROGER	470833	Catering & Food - Meals & Snacks	\$20.53
	Total		\$20.53
	470833	Staff Morale / Team Building	\$170.00
	Total		\$170.00
	470833	Staff Morale / Team Building	\$29.95
	Total		\$29.95
	470833	Staff Morale / Team Building	(\$29.95)
	Total		(\$29.95)
	470833	Staff Morale / Team Building	\$25.00
	Total		\$25.00
	470833	Catering & Food - Meals & Snacks	\$67.57
	Total		\$67.57
	470833	Catering & Food - Meals & Snacks	\$131.47
	Total		\$131.47
	470833	General Miscellaneous Other Related Products and S	\$60.00
	Total		\$60.00
	470833	General Miscellaneous Other Related Products and S	\$100.00
	Total		\$100.00
	471226	Catering & Food - Meals & Snacks	\$307.99
	Total		\$307.99
	471226	Catering & Food - Meals & Snacks	\$258.61
	Total		\$258.61
	471226	Catering & Food - Meals & Snacks	\$46.23
	Total		\$46.23
	471226	Admin Service/Retirement Recognition/Employee Reco	\$70.00
	Total		\$70.00
	471226	Catering & Food - Meals & Snacks	\$70.19
	Total		\$70.19
	471226	Catering & Food - Meals & Snacks	\$91.74

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KROGER

Total		\$91.74
471226	Catering & Food - Meals & Snacks	\$94.77
Total		\$94.77
471226	Staff Morale / Team Building	\$79.90
Total		\$79.90
471963	General Miscellaneous Other Related Products and S	\$24.99
Total		\$24.99
471963	Awards and Incentives	\$240.00
Total		\$240.00
471963	Awards and Incentives	\$158.60
Total		\$158.60
471963	GENERAL SUPPLIES	\$48.92
	Instructional Supplies - Students and Teacher	\$48.92
Total		\$97.84
471963	Instructional Supplies - Students and Teacher	\$29.98
Total		\$29.98
471963	Staff Morale / Team Building	\$25.00
Total		\$25.00
471963	Staff Morale / Team Building	\$600.00
Total		\$600.00
471963	Staff Morale / Team Building	\$10.47
Total		\$10.47
471963	Instructional Supplies	\$106.22
Total		\$106.22
471963	Instructional Supplies	\$81.24
Total		\$81.24
471963	Instructional Supplies	\$178.23
Total		\$178.23
471963	Catering & Food - Meals & Snacks	\$110.98

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KROGER

Total		\$110.98
471963	Instructional Supplies	\$41.94
Total		\$41.94
471963	Catering & Food - Meals & Snacks	\$137.30
Total		\$137.30
471963	Catering & Food - Meals & Snacks	\$96.03
Total		\$96.03
471963	Staff Morale / Team Building	\$34.97
Total		\$34.97
471963	Culinary Arts Program	\$89.85
Total		\$89.85
471963	Culinary Arts Program	\$40.72
Total		\$40.72
471963	Staff Morale / Team Building	\$18.68
Total		\$18.68
471963	General Miscellaneous Other Related Products and S	\$67.97
Total		\$67.97
472745	Staff Morale / Team Building	\$117.95
Total		\$117.95
472745	Admin Service/Retirement Recognition/Employee Reco	\$50.00
Total		\$50.00
472745	Admin Service/Retirement Recognition/Employee Reco	\$50.00
Total		\$50.00
472745	Admin Service/Retirement Recognition/Employee Reco	\$190.00
Total		\$190.00
472745	Office Equipment/Supplies	\$25.00
Total		\$25.00
472745	General Miscellaneous Other Related Products and S	\$53.96

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KROGER

Total		\$53.96
472745	General Miscellaneous Other Related Products and S	\$24.99
Total		\$24.99
472745	Catering & Food - Meals & Snacks	\$89.85
Total		\$89.85
472745	General Miscellaneous Other Related Products and S	\$112.04
Total		\$112.04
472745	General Miscellaneous Other Related Products and S	\$29.98
Total		\$29.98
472745	Catering & Food - Meals & Snacks	\$121.98
Total		\$121.98
472745	Catering & Food - Meals & Snacks	\$47.45
Total		\$47.45
472745	Catering & Food - Meals & Snacks	\$51.53
Total		\$51.53
472745	Catering & Food - Meals & Snacks	\$35.00
Total		\$35.00
472746	Instructional Supplies - Students and Teacher	\$87.50
Total		\$87.50
472745	Catering & Food - Meals & Snacks	\$58.95
Total		\$58.95
472745	Catering & Food - Meals & Snacks	\$58.95
Total		\$58.95
472745	Catering & Food - Meals & Snacks	\$67.44
Total		\$67.44
472745	Catering & Food - Meals & Snacks	\$34.93
Total		\$34.93
472745	Catering & Food - Meals & Snacks	\$175.36

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KROGER

Total		\$175.36
472745	Catering & Food - Meals & Snacks	\$22.98
Total		\$22.98
472745	Catering & Food - Meals & Snacks	\$77.71
Total		\$77.71
474322	Instructional Supplies	\$57.65
Total		\$57.65
474322	Instructional Supplies	\$400.42
Total		\$400.42
474322	Instructional Supplies - Students and Teacher	\$74.97
Total		\$74.97
474322	Catering & Food - Meals & Snacks	\$70.35
Total		\$70.35
474322	Instructional Supplies	\$221.88
Total		\$221.88
474322	Instructional Supplies	\$157.50
Total		\$157.50
474322	Catering & Food - Meals & Snacks	\$92.83
Total		\$92.83
474322	Instructional Supplies	\$216.51
Total		\$216.51
474322	Instructional Supplies	\$29.56
Total		\$29.56
474322	Instructional Supplies	\$122.66
Total		\$122.66
474322	Catering & Food - Meals & Snacks	\$70.40
Total		\$70.40
474322	Instructional Supplies	\$343.57
Total		\$343.57
474322	Instructional Supplies	\$132.95

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KROGER

Total		\$132.95
474322	Instructional Supplies	\$48.98
Total		\$48.98
474322	Awards and Incentives	\$30.00
Total		\$30.00
474322	Admin Service/Retirement Recognition/Employee Reco	\$50.00
Total		\$50.00
474322	Admin Service/Retirement Recognition/Employee Reco	\$50.00
Total		\$50.00
474322	Staff Morale / Team Building	\$50.00
Total		\$50.00
474322	Instructional Supplies - Students and Teacher	\$49.69
Total		\$49.69
474322	Staff Morale / Team Building	\$43.96
Total		\$43.96
474322	Catering & Food - Meals & Snacks	\$72.26
Total		\$72.26
474322	Parkway ESD Program	\$49.97
Total		\$49.97
474322	Admin Service/Retirement Recognition/Employee Reco	\$113.49
Total		\$113.49
474322	Admin Service/Retirement Recognition/Employee Reco	\$50.00
Total		\$50.00
474322	Catering & Food - Meals & Snacks	\$155.09
Total		\$155.09
474322	Staff Morale / Team Building	\$24.47
Total		\$24.47
474322	Catering & Food - Meals & Snacks	\$194.37

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KROGER

Total		\$194.37
474322	Culinary Arts Program	\$97.70
Total		\$97.70
474322	Culinary Arts Program	\$72.63
Total		\$72.63
474322	Culinary Arts Program	\$46.43
Total		\$46.43
474322	Instructional Supplies - Students and Teacher	\$88.30
Total		\$88.30
474322	Instructional Supplies - Students and Teacher	\$39.52
Total		\$39.52
474322	Catering & Food - Meals & Snacks	\$173.44
Total		\$173.44
474322	Fundraisers	\$80.91
Total		\$80.91
474705	Instructional Supplies - Students and Teacher	\$99.85
Total		\$99.85
474705	Instructional Supplies - Students and Teacher	\$156.51
Total		\$156.51
474705	Awards and Incentives	\$79.90
Total		\$79.90
474870	Catering & Food - Meals & Snacks	\$45.30
Total		\$45.30
474870	Admin Service/Retirement Recognition/Employee Reco	\$25.00
Total		\$25.00
474870	General Miscellaneous Other Related Products and S	\$24.99
Total		\$24.99

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KROGER	474870	Catering & Food - Meals & Snacks	\$122.85
	Total		\$122.85
	474870	Instructional Supplies - Students and Teacher	\$43.60
	Total		\$43.60
	474870	Catering & Food - Meals & Snacks	\$60.00
	Total		\$60.00
	474870	Staff Morale / Team Building	\$28.98
	Total		\$28.98
	474870	Staff Morale / Team Building	\$28.98
	Total		\$28.98
	474870	Catering & Food - Meals & Snacks	\$29.96
	Total		\$29.96
	474870	Catering & Food - Meals & Snacks	\$40.44
	Total		\$40.44
	474870	Catering & Food - Meals & Snacks	\$162.74
	Total		\$162.74
	474870	Admin Service/Retirement Recognition/Employee Reco	\$76.00
	Total		\$76.00
	474870	Catering & Food - Meals & Snacks	\$69.97
	Total		\$69.97
	474870	General Miscellaneous Other Related Products and S	\$38.97
	Total		\$38.97
	474870	Catering & Food - Meals & Snacks	\$68.21
	Total		\$68.21
	474870	Staff Morale / Team Building	\$83.08
	Total		\$83.08
	474870	Staff Morale / Team Building	\$440.35
	Total		\$440.35
	474870	Catering & Food - Meals & Snacks	\$14.97

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KROGER

Total		\$14.97
474870	Catering & Food - Meals & Snacks	\$50.71
Total		\$50.71
474870	Staff Morale / Team Building	\$50.66
Total		\$50.66
474870	Catering & Food - Meals & Snacks	\$119.61
Total		\$119.61
474870	Admin Service/Retirement Recognition/Employee Reco	\$64.68
Total		\$64.68
474870	Staff Morale / Team Building	\$50.00
Total		\$50.00
474870	Catering & Food - Meals & Snacks	\$172.67
Total		\$172.67
474870	Awards and Incentives	\$31.98
Total		\$31.98
474870	Staff Morale / Team Building	\$96.47
Total		\$96.47
474870	Staff Morale / Team Building	\$36.25
Total		\$36.25
474870	Catering & Food - Meals & Snacks	\$58.99
Total		\$58.99
474870	Catering & Food - Meals & Snacks	\$28.95
Total		\$28.95
474870	Office Equipment/Supplies	\$25.00
Total		\$25.00
474870	Catering & Food - Meals & Snacks	\$157.84
Total		\$157.84
474870	General Miscellaneous Other Related Products and S	\$197.96
Total		\$197.96

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KROGER	474870	General Miscellaneous Other Related Products and S	\$30.56
	Total		\$30.56
	474870	General Miscellaneous Other Related Products and S	\$123.80
	Total		\$123.80
	474870	Catering & Food - Meals & Snacks	\$48.80
	Total		\$48.80
	474870	Catering & Food - Meals & Snacks	\$217.66
	Total		\$217.66
	474870	Catering & Food - Meals & Snacks	\$64.54
	Total		\$64.54
	475104	Instructional Supplies	\$222.34
	Total		\$222.34
	475104	Instructional Supplies	(\$2.72)
	Total		(\$2.72)
	475104	Instructional Supplies	\$390.15
	Total		\$390.15
	475104	Instructional Supplies	\$79.82
	Total		\$79.82
	475104	Instructional Supplies	\$99.70
	Total		\$99.70
	475104	Instructional Supplies	(\$7.60)
	Total		(\$7.60)
	475104	Instructional Supplies	\$68.70
	Total		\$68.70
	475104	Catering & Food - Meals & Snacks	\$139.24
	Total		\$139.24
	476119	Staff Morale / Team Building	\$75.00
	Total		\$75.00
	476119	Catering & Food - Meals & Snacks	\$173.49

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KROGER

Total		\$173.49
476119	Catering & Food - Meals & Snacks	\$208.82
Total		\$208.82
476119	Catering & Food - Meals & Snacks	\$67.81
Total		\$67.81
476119	Catering & Food - Meals & Snacks	\$129.95
Total		\$129.95
476119	Awards and Incentives	\$29.99
Total		\$29.99
476119	Instructional Supplies - Students and Teacher	\$124.12
Total		\$124.12
476119	Awards and Incentives	\$80.00
Total		\$80.00
476119	Catering & Food - Meals & Snacks	\$57.98
Total		\$57.98
476119	Catering & Food - Meals & Snacks	\$55.10
Total		\$55.10
476119	Instructional Supplies - Students and Teacher	\$134.66
Total		\$134.66
476119	Catering & Food - Meals & Snacks	\$82.93
Total		\$82.93
476119	Instructional Supplies	\$50.44
Total		\$50.44
476119	Instructional Supplies	\$32.35
Total		\$32.35
476119	Instructional Supplies	\$160.85
Total		\$160.85
476119	Catering & Food - Meals & Snacks	\$207.86
Total		\$207.86

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KROGER	476119	Catering & Food - Meals & Snacks	(\$5.45)
	Total		(\$5.45)
	476119	Instructional Supplies - Students and Teacher	\$116.47
	Total		\$116.47
	477449	Catering & Food - Meals & Snacks	\$97.50
	Total		\$97.50
	477449	Catering & Food - Meals & Snacks	\$72.95
	Total		\$72.95
	477449	Catering & Food - Meals & Snacks	\$56.23
	Total		\$56.23
	477449	Catering & Food - Meals & Snacks	\$63.44
	Total		\$63.44
	477449	General Miscellaneous Other Related Products and S	\$77.94
	Total		\$77.94
	477449	Catering & Food - Meals & Snacks	\$239.26
	Total		\$239.26
	477449	General Miscellaneous Other Related Products and S	\$37.97
	Total		\$37.97
	477449	Catering & Food - Meals & Snacks	\$110.00
	Total		\$110.00
	477449	Catering & Food - Meals & Snacks	\$145.99
	Total		\$145.99
	477449	Catering & Food - Meals & Snacks	\$45.92
	Total		\$45.92
	477449	Catering & Food - Meals & Snacks	\$293.65
	Total		\$293.65
	477449	Catering & Food - Meals & Snacks	\$173.86
	Total		\$173.86
	477449	Catering & Food - Meals & Snacks	\$48.33

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KROGER

Total		\$48.33
477449	Catering & Food - Meals & Snacks	\$87.24
Total		\$87.24
477449	Catering & Food - Meals & Snacks	\$98.88
Total		\$98.88
477449	Catering & Food - Meals & Snacks	\$66.91
Total		\$66.91
477449	Catering & Food - Meals & Snacks	\$36.90
Total		\$36.90
477449	Catering & Food - Meals & Snacks	\$79.98
Total		\$79.98
477449	Catering & Food - Meals & Snacks	\$204.60
Total		\$204.60
477449	Catering & Food - Meals & Snacks	\$41.99
Total		\$41.99
477449	Catering & Food - Meals & Snacks	\$60.99
Total		\$60.99
477449	Gift Cards for April & May 2024	\$200.00
Total		\$200.00
477449	Catering & Food - Meals & Snacks	\$172.00
Total		\$172.00
477449	Office Equipment/Supplies	\$180.00
Total		\$180.00
477449	Office Equipment/Supplies	\$50.00
Total		\$50.00
477449	Catering & Food - Meals & Snacks	\$49.19
Total		\$49.19
477449	Catering & Food - Meals & Snacks	\$178.55
Total		\$178.55
477449	Catering & Food - Meals & Snacks	\$73.19

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KROGER

Total		\$73.19
477449	Catering & Food - Meals & Snacks	\$95.00
Total		\$95.00
477449	Catering & Food - Meals & Snacks	\$342.97
Total		\$342.97
477449	Abatement/Remediation	\$52.58
Total		\$52.58
477449	Sunshine - Gift	\$50.00
Total		\$50.00
477449	General - No Bid Number	\$59.99
Total		\$59.99
477449	Administrative - No Bid Number (Flowers/Floral)	\$34.99
Total		\$34.99
477449	Catering & Food - Meals & Snacks	\$208.27
Total		\$208.27
477449	General Miscellaneous Other Related Products and S	\$111.91
Total		\$111.91
477449	Catering & Food - Meals & Snacks	\$94.93
Total		\$94.93
477449	Catering & Food - Meals & Snacks	\$146.30
Total		\$146.30
477449	Admin Service/Retirement Recognition/Employee Reco	\$50.00
Total		\$50.00
477449	Catering & Food - Meals & Snacks	\$216.55
Total		\$216.55
477449	General Miscellaneous Other Related Products and S	\$25.00
Total		\$25.00
477449	General Miscellaneous Other Related Products and S	\$23.96

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$23.96
477449	General Miscellaneous Other Related Products and S	\$66.90
Total		\$66.90
477449	General Miscellaneous Other Related Products and S	\$48.88
Total		\$48.88
477449	Awards and Incentives	\$39.99
Total		\$39.99
477449	Instructional Supplies - Students and Teacher	\$29.35
Total		\$29.35
477449	Catering & Food - Meals & Snacks	\$209.27
Total		\$209.27
477449	Staff Morale / Team Building	\$20.99
Total		\$20.99
477449	Culinary Arts Program	\$120.00
	GENERAL SUPPLIE-GENERAL	\$77.86
Total		\$197.86
477449	Staff Morale / Team Building	\$51.90
Total		\$51.90
477449	Instructional Supplies - Students and Teacher	\$43.40
Total		\$43.40
477449	Instructional Supplies - Students and Teacher	\$66.48
Total		\$66.48
477449	Instructional Supplies - Students and Teacher	\$755.24
Total		\$755.24
477449	Instructional Supplies - Students and Teacher	\$863.54
Total		\$863.54

LEWISVILLE ISD CHECK REGISTER
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KROGER	477449	Instructional Supplies - Students and Teacher	(\$18.17)
	Total		(\$18.17)
	477449	Catering & Food - Meals & Snacks-Fouche	\$191.94
	Total		\$191.94
	477449	Catering & Food - Meals & Snacks-Fouche	\$60.99
	Total		\$60.99
	477449	Staff Morale / Team Building	\$56.06
	Total		\$56.06
	477449	Instructional Supplies - Students and Teacher	\$95.76
	Total		\$95.76
	477449	Staff Morale / Team Building	\$72.96
	Total		\$72.96
	477449	Staff Morale / Team Building	\$119.98
	Total		\$119.98
	477449	Catering & Food - Meals & Snacks	\$23.00
	Total		\$23.00
	477449	Catering & Food - Meals & Snacks	\$239.05
	Total		\$239.05
	477449	Instructional Supplies	\$95.15
	Total		\$95.15
	477449	Instructional Supplies	\$169.05
	Total		\$169.05
	477449	Catering & Food - Meals & Snacks	\$116.54
	Total		\$116.54
	477449	Instructional Supplies - Students and Teacher	\$95.14
	Total		\$95.14
	477449	Catering & Food - Meals & Snacks	\$22.70
	Total		\$22.70
	477449	Catering & Food - Meals & Snacks	\$134.64

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$134.64
477449	Instructional Supplies	\$216.18
Total		\$216.18
477449	Catering & Food - Meals & Snacks	\$305.61
Total		\$305.61
477449	Catering & Food - Meals & Snacks	\$75.00
Total		\$75.00
477449	Catering & Food - Meals & Snacks	\$16.56
Total		\$16.56
477449	General Miscellaneous Other Related Products and S	\$28.98
Total		\$28.98
477449	General - No Bid Number	\$63.00
Total		\$63.00
477449	Catering & Food - Meals & Snacks	\$60.99
Total		\$60.99
477449	Catering & Food - Meals & Snacks	\$407.36
Total		\$407.36
477540	General Miscellaneous Other Related Products and S	\$55.47
Total		\$55.47
477540	Catering & Food - Meals & Snacks	\$30.95
Total		\$30.95
477540	Staff Morale / Team Building	\$29.93
Total		\$29.93
478555	Catering & Food - Meals & Snacks	\$71.12
Total		\$71.12
479066	Catering & Food - Meals & Snacks	\$23.85
Total		\$23.85
479066	Catering & Food - Meals & Snacks	\$147.36
Total		\$147.36

LEWISVILLE ISD CHECK REGISTER
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KROGER	479066	Catering & Food - Meals & Snacks	\$27.93
	Total		\$27.93
	479066	Catering & Food - Meals & Snacks	\$166.76
	Total		\$166.76
	479066	Catering & Food - Meals & Snacks	\$93.93
	Total		\$93.93
	479066	Staff Morale / Team Building	\$140.42
	Total		\$140.42
	479066	Instructional Supplies	\$123.40
	Total		\$123.40
	479066	Instructional Supplies - Students and Teacher	\$19.95
	Total		\$19.95
	479066	Staff Morale / Team Building	\$74.36
	Total		\$74.36
	479066	Staff Morale / Team Building	\$49.17
	Total		\$49.17
	479066	Catering & Food - Meals & Snacks	\$135.92
	Total		\$135.92
	479066	Catering & Food - Meals & Snacks	\$120.43
	Total		\$120.43
	479066	Catering & Food - Meals & Snacks	\$139.62
	Total		\$139.62
	479066	Catering & Food - Meals & Snacks	(\$0.38)
	Total		(\$0.38)
	479066	Staff Morale / Team Building	\$32.06
	Total		\$32.06
Total			\$41,573.46
KROL, MARYAM	475464	Reimbursements	\$132.33
	Total		\$132.33
	476309	Reimbursements	\$158.17

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

KROL, MARYAM

	Total	\$158.17
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	Total	\$290.50
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KRONE, MARK L	465443	Game Officials	\$155.00
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	Total	\$155.00
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	465443	Game Officials	\$110.00
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	Total	\$110.00
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	465443	Game Officials	\$140.00
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	Total	\$140.00
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	465669	Game Officials	\$155.00
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	Total	\$155.00
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	467019	Game Officials	\$110.00
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	Total	\$110.00
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	467449	Game Officials	\$145.00
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		MISC CONTR SERV-VOLLEYBALL	\$155.00
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	Total	\$300.00
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	Total	\$970.00
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KRONE, STEVEN	477106	Game Officials	\$100.00
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	Total	\$100.00
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	477106	Game Officials	\$100.00
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	Total	\$100.00
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	Total	\$200.00
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KRYSTOSIK, KATHLEEN	474323	Refunds	\$53.60
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	Total	\$53.60
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	Total	\$53.60
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KUBIC, TAYLOR J	471783	Game Officials	\$150.00
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	Total	\$150.00
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	471783	Game Officials	\$205.00
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	Total	\$205.00
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	472747	Game Officials	\$205.00
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	Total	\$205.00
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	472916	Game Officials	\$205.00
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		MISC CONTR SERV-GIRLS SOCCER	\$205.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

KUBIC, TAYLOR J

Total		\$410.00
473119	Game Officials	\$205.00
Total		\$205.00
475465	Game Officials	\$150.00
Total		\$150.00

Total **\$1,325.00**

KUBOTA TRACTOR CORP	478282	Diesel Mechanic Program	\$14,379.72
Total			\$14,379.72
478282	Diesel Mechanic Program		\$19,983.59
Total			\$19,983.59

Total **\$34,363.31**

KUHN, TODD	473558	Game Officials	\$170.00
Total			\$170.00
475685	Game Officials		\$110.00
Total			\$110.00

Total **\$280.00**

KULLE, GREGORY, R.	465670	Reimbursements	\$38.68
Total			\$38.68
Total			\$38.68

KUMARAGURA, SAHAS	475105	Refunds	\$10.00
Total			\$10.00

Total **\$10.00**

KUNDA, NSELELA	476120	Game Officials	\$150.00
Total			\$150.00

Total **\$150.00**

KUSHNIR,JACQUELYN,K.	466049	Travel	\$502.36
Total			\$502.36
473559	Employee Travel		\$464.32
Total			\$464.32

Total **\$966.68**

KUTA, JEFFREY	465062	Game Officials	\$150.00
Total			\$150.00

LEWISVILLE ISD CHECK REGISTER
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KUTA, JEFFREY	466311	Game Officials	\$90.00
	Total		\$90.00
	476641	Game Officials	\$280.00
	Total		\$280.00
Total			\$520.00
KWON, JIEUN	478838	Refunds	\$51.85
	Total		\$51.85
Total			\$51.85
LA MADELEINE OF TEXA	468746	Catering & Food - Meals & Snacks	\$69.29
	Total		\$69.29
	469505	Staff Morale / Team Building	\$265.00
	Total		\$265.00
	469505	Catering & Food - Meals & Snacks	\$1,251.09
	Total		\$1,251.09
	470834	Catering & Food - Meals & Snacks	\$101.97
	Total		\$101.97
	473120	Catering & Food - Meals & Snacks	\$1,120.00
	Total		\$1,120.00
	474324	Catering & Food - Meals & Snacks	\$113.49
	Total		\$113.49
	475106	Catering & Food - Meals & Snacks	\$17.58
	Total		\$17.58
	475686	Catering & Food - Meals & Snacks	\$36.70
	Total		\$36.70
	476471	Catering & Food - Meals & Snacks	\$300.40
	Total		\$300.40
	476471	Catering & Food - Meals & Snacks	\$425.90
	Total		\$425.90
	477658	Catering & Food - Meals & Snacks	\$243.80
	Total		\$243.80
	478556	Catering & Food - Meals & Snacks	\$465.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LA MADELEINE OF TEXA

Total		\$465.00
478733	Catering & Food - Meals & Snacks	\$528.32
Total		\$528.32
478733	Catering & Food - Meals & Snacks	\$655.47
Total		\$655.47
478732	Catering & Food - Meals & Snacks	\$732.96
Total		\$732.96
478969	Prof. Development Meals 8-14-24	\$101.99
Total		\$101.99

Total **\$6,428.96**

LAB RESOURCES INC	476472	Business & Marketing Program	\$12,274.00
	Total		\$12,274.00
	478079	Architecture Program	\$25,323.00
	Total		\$25,323.00
	478138	Animation Program	\$362.00
Total		\$362.00	

Total **\$37,959.00**

LACON, CHAD	468573	Game Officials	\$80.00
	Total		\$80.00
	472377	Game Officials	\$130.00
	Total		\$130.00

Total **\$210.00**

LADERER, MIKE	468574	Game Officials	\$165.00
	Total		\$165.00
	469774	Game Officials	\$165.00
	Total		\$165.00
	471025	Game Officials	\$165.00
	Total		\$165.00
	471616	Game Officials	\$165.00
	Total		\$165.00
	472208	Game Officials	\$165.00
	Total		\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LADERER, MIKE

Total **\$165.00**

Total **\$825.00**

LADY MARAUDER SOFTBA 477659 Event Staffing \$280.00

Total **\$280.00**

477659 Event Staffing \$280.00

Total **\$280.00**

Total **\$560.00**

LAGANA, ANGELA 477802 Refunds \$35.65

Total **\$35.65**

Total **\$35.65**

LAHPAI, NINGJADU C 472917 Game Officials \$185.00

MISC CONTR SERV-GIRLS SOCCER \$145.00

Total **\$330.00**

473121 Game Officials \$220.00

Total **\$220.00**

Total **\$550.00**

LAKE CITIES CHAMBER 478002 Professional -
Memberships/Dues/Subscriptions \$225.00

Total **\$225.00**

Total **\$225.00**

LAKE COUNTRY CHEV 477107 Vehicle/Bus Purchase \$48,409.35

Total **\$48,409.35**

Total **\$48,409.35**

LAKE DALLAS ISD 473931 Transportation - No Bid Number \$87.50

Total **\$87.50**

Total **\$87.50**

LAKE DALLAS SPORTS B 465444 Student Registration/Entry Fee \$650.00

Total **\$650.00**

470088 Student Registration/Entry Fee \$225.00

Total **\$225.00**

Total **\$875.00**

LAKE PARK GOLF COURS 468905 Athletics - No Bid Number \$4,250.00

MISC OPERATING-GOLF \$12,750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LAKE PARK GOLF COURS	Total		\$17,000.00
Total			\$17,000.00
LAKELAND BAPTIST CHU	474706	Food - Meals, Meeting and FCS	\$600.00
	Total		\$600.00
Total			\$600.00
LAKESHORE LEARNING	188164	Instructional Supplies - Students and Teacher	\$601.33
	Total		\$601.33
	188164	Instructional Supplies - Students and Teacher	\$71.23
	Total		\$71.23
	188164	LAS - Olivera	\$132.52
	Total		\$132.52
	188240	Pre-kindergarten English and Spanish Instructional	\$524.29
	Total		\$524.29
	188240	Instructional Supplies - Students and Teacher	\$346.69
	Total		\$346.69
	188240	Instructional Supplies - Students and Teacher	\$71.24
	Total		\$71.24
	188240	Office Equipment/Supplies	\$2,274.23
	Total		\$2,274.23
	188240	Office Equipment/Supplies	\$1,581.43
	Total		\$1,581.43
	188521	Instructional Supplies - Students and Teacher	\$2,900.38
	Total		\$2,900.38
	188691	Instructional Supplies - Students and Teacher	\$33.18
	Total		\$33.18
	188755	GENERAL SUPPLIES	\$112.07
		Instructional Supplies - Students and Teacher	\$104.48

LEWISVILLE ISD CHECK REGISTER
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LAKESHORE LEARNING

Total		\$216.55
188755	Instructional Supplies - Students and Teacher	\$438.80
Total		\$438.80
188755	Instructional Supplies - Students and Teacher	\$227.94
Total		\$227.94
188755	Office Equipment/Supplies	\$66.49
Total		\$66.49
188755	Instructional Supplies - Students and Teacher	\$75.99
Total		\$75.99
189080	Instructional Supplies - Students and Teacher	\$1,301.28
Total		\$1,301.28
189201	Instructional Supplies - Students and Teacher	\$47.49
Total		\$47.49
189201	Instructional Supplies - Students and Teacher	\$99.73
Total		\$99.73
189278	Instructional Supplies - Students and Teacher	\$42.72
Total		\$42.72
189771	Office Equipment/Supplies	\$80.72
Total		\$80.72
189814	Special Education Equipment & Supplies	\$133.90
Total		\$133.90
189814	Instructional Supplies - Students and Teacher	\$350.38
Total		\$350.38
189814	Instructional Supplies - Students and Teacher	\$128.20
Total		\$128.20
189906	Pre-kindergarten English and Spanish Instructional	\$521.55

LEWISVILLE ISD CHECK REGISTER
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LAKESHORE LEARNING

Total		\$521.55
189906	Pre-kindergarten English and Spanish Instructional	\$849.58
Total		\$849.58
189906	Instructional Supplies - Students and Teacher	\$259.23
Total		\$259.23
189966	STUDENT SUPPORT SUPPLIES	\$440.66
Total		\$440.66
189966	Instructional Supplies - Students and Teacher	\$604.20
Total		\$604.20
190238	Instructional Supplies - Students and Teacher	\$334.06
Total		\$334.06
190367	Instructional Supplies - Students and Teacher	\$66.48
Total		\$66.48
190474	Instructional Supplies - Students and Teacher	\$81.62
Total		\$81.62
190679	Instructional Supplies - Students and Teacher	\$292.20
Total		\$292.20
190679	STUDENT SUPPORT SUPPLIES	\$56.98
Total		\$56.98
190679	Instructional Supplies - Students and Teacher	\$189.05
Total		\$189.05
190679	2Q - CEE - 105210 - S.JONES - REPLACEMENT RUG	\$521.55
Total		\$521.55
190679	General Miscellaneous Other Related Products and S	\$652.65
Total		\$652.65

LEWISVILLE ISD CHECK REGISTER
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LAKESHORE LEARNING	190920	Instructional Supplies - Students and Teacher	\$28.49
	Total		\$28.49
	190920	Instructional Supplies - PK Brazzel	\$140.89
	Total		\$140.89
	190920	Instructional Supplies - Students and Teacher	\$118.32
	Total		\$118.32
	191042	Instructional Supplies - Students and Teacher	\$1,849.62
	Total		\$1,849.62
	191042	Instructional Supplies - Students and Teacher	\$1,111.20
	Total		\$1,111.20
	191042	Instructional Supplies - Students and Teacher	\$36.06
	Total		\$36.06
	191042	GENERAL SUPPLIE-GENERAL	\$142.55
		Instructional Supplies - Bohlman	\$75.00
	Total		\$217.55
	191042	GENERAL SUPPLIE-BOOK FAIR	\$59.97
		GENERAL SUPPLIES	\$91.29
		Library Supplies	\$47.37
	Total		\$198.63
	191042	Instructional Supplies - Students and Teacher	\$1,096.62
	Total		\$1,096.62
	191042	Instructional Supplies - Students and Teacher	\$208.90
	Total		\$208.90
	191042	Instructional Supplies - Kim	\$47.48
	Total		\$47.48
	191042	Instructional Supplies - Students and Teacher	\$245.99
	Total		\$245.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LAKESHORE LEARNING	191129	Instructional Supplies - Students and Teacher	\$7,581.00
	Total		\$7,581.00
	191129	Instructional Supplies - Students and Teacher	\$7,581.00
	Total		\$7,581.00
	191129	Instructional Supplies - Students and Teacher	\$7,581.00
	Total		\$7,581.00
	191129	Instructional Supplies - Students and Teacher	\$2,066.31
	Total		\$2,066.31
	191129	Instructional Supplies - Students and Teacher	\$299.90
	Total		\$299.90
	191301	Instructional Supplies - Students and Teacher	\$531.55
	Total		\$531.55
	191370	Pre-kindergarten English and Spanish Instructional	\$229.86
	Total		\$229.86
	191370	Pre-kindergarten English and Spanish Instructional	\$504.35
	Total		\$504.35
	191420	Instructional Supplies - Students and Teacher	\$1,024.80
	Total		\$1,024.80
	191420	Instructional Supplies - Students and Teacher	\$641.73
	Total		\$641.73
	191420	Instructional Supplies - Students and Teacher	\$387.22
	Total		\$387.22
	191420	Instructional Supplies - Students and Teacher	\$284.05
	Total		\$284.05

LEWISVILLE ISD CHECK REGISTER
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LAKESHORE LEARNING	191420	Pre-kindergarten English and Spanish Instructional	\$569.05
	Total		\$569.05
	191613	Instructional Supplies - Students and Teacher	\$89.23
	Total		\$89.23
	191760	Instructional Supplies - Students and Teacher	\$54.61
	Total		\$54.61
	191760	Instructional Supplies - Students and Teacher	\$151.96
	Total		\$151.96
	191950	Office Equipment/Supplies	\$54.13
	Total		\$54.13
	192064	Pre-kindergarten English and Spanish Instructional	\$322.80
	Total		\$322.80
	192180	Instructional Supplies - Students and Teacher	\$94.99
	Total		\$94.99
	192180	Instructional Supplies - Students and Teacher	\$1,423.95
	Total		\$1,423.95
	192227	Office Equipment/Supplies	\$104.48
	Total		\$104.48
	192308	Pre-kindergarten English and Spanish Instructional	\$4,099.37
	Total		\$4,099.37
	192326	Instructional Supplies - Students and Teacher	\$227.94
	Total		\$227.94
	192581	Instructional Supplies - Students and Teacher	\$491.53
	Total		\$491.53
	192615	Instructional Supplies - Students and Teacher	\$4,173.80

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LAKESHORE LEARNING

	Total		\$4,173.80
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Total			\$62,486.88
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LAKESIDE LIFE CENTER	464660	Special Education Contracted Services	\$440.00
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	Total		\$440.00
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	474325	PROFESSIONAL SE-SPECIAL EDUCAT	\$880.00
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		Special Education Contracted Services	\$1,100.00
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	Total		\$1,980.00
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	474325	Special Education Contracted Services	\$880.00
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	Total		\$880.00
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Total			\$3,300.00
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LAMB, JONATHAN, R.	466574	Reimbursements	\$50.44
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	Total		\$50.44
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	468096	Reimbursements	\$63.60
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	Total		\$63.60
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	469219	Reimbursements	\$32.36
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	Total		\$32.36
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	470331	Reimbursements	\$14.15
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	Total		\$14.15
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	472209	Reimbursements	\$51.93
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	Total		\$51.93
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	473560	Reimbursements	\$44.35
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	Total		\$44.35
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	475107	Reimbursements	\$37.92
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	Total		\$37.92
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	477219	Reimbursements	\$66.40
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	Total		\$66.40
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Total			\$361.15
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LAMB, REBECCA J	477660	Reimbursements	\$25.29
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	Total		\$25.29
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Total			\$25.29
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LAMBERT, KAYLA M	478357	Reimbursements	\$69.65
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LAMBERT, KAYLA M	Total		\$69.65
Total			\$69.65
LAMBERT, NANCY JO AN	474510	Independent Contractor	\$750.00
	Total		\$750.00
Total			\$750.00
LAMBERT, PARRIS	469220	Game Officials	\$130.00
	Total		\$130.00
	470089	Game Officials	\$130.00
	Total		\$130.00
	470671	Game Officials	\$85.00
	Total		\$85.00
	472748	Game Officials	\$215.00
	Total		\$215.00
Total			\$560.00
LAMB-WEHRING, PAULA	477912	Refunds	\$36.50
	Total		\$36.50
Total			\$36.50
LANCASTER JR, JAMES	465445	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
LANCASTER, KELLY	473932	STUDENT MEAL ADVANCES	\$273.00
	Total		\$273.00
	474707	Reimbursements	\$273.00
	Total		\$273.00
Total			\$546.00
LANDRIEU, LAURIE, C.	464661	Reimbursements	\$102.45
	Total		\$102.45
	466575	Reimbursements	\$139.06
	Total		\$139.06
	468366	Reimbursements	\$170.97
	Total		\$170.97
	469506	Reimbursements	\$184.32

LEWISVILLE ISD CHECK REGISTER
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LANDRIEU, LAURIE, C.	Total		\$184.32
	472378	Reimbursements	\$199.64
	Total		\$199.64
	473753	Reimbursements	\$216.61
	Total		\$216.61
	475108	Reimbursements	\$225.53
	Total		\$225.53
	476473	Reimbursements	\$200.66
	Total		\$200.66
	477661	Reimbursements	\$182.04
Total		\$182.04	
Total			\$1,621.28
LANDRY, ROBERT	474173	Game Officials	\$120.00
	Total		\$120.00
	474871	Game Officials	\$195.00
	Total		\$195.00
Total			\$315.00
LANFORD, JULIE K	469507	Refunds	\$102.90
	Total		\$102.90
Total			\$102.90
LANGUAGE LINE	468367	Translation Services	\$267.69
	Total		\$267.69
	471026	MISC CONTR SERV-SPECIAL EDUCAT	\$117.69
		Translation Services	\$132.31
	Total		\$250.00
Total			\$517.69
LANHAM, BRIANA M	464662	Reimbursements	\$20.63
	Total		\$20.63
	466576	Reimbursements	\$10.35
	Total		\$10.35
	467854	Reimbursements	\$16.38

LEWISVILLE ISD CHECK REGISTER
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LANHAM, BRIANA M	Total		\$16.38
	469508	Reimbursements	\$13.10
	Total		\$13.10
	470332	Reimbursements	\$8.52
	Total		\$8.52
	473754	Reimbursements	\$5.29
	Total		\$5.29
	474511	Reimbursements	\$15.01
	Total		\$15.01
Total		\$89.28	
LANKFORD, JIMMIE	474872	Game Officials	\$150.00
	Total		\$150.00
Total		\$150.00	
LANTANA GOLF GROUP L	189343	Fundraisers	\$9,797.44
	Total		\$9,797.44
Total		\$9,797.44	
LAPPIN, SUSAN R	464663	Reimbursements	\$272.26
	Total		\$272.26
	466577	Reimbursements	\$169.71
	Total		\$169.71
	468368	Reimbursements	\$168.14
	Total		\$168.14
	469509	Reimbursements	\$99.17
	Total		\$99.17
	472379	Reimbursements	\$215.65
	Total		\$215.65
	473755	Reimbursements	\$155.17
	Total		\$155.17
	475109	Reimbursements	\$106.66
	Total		\$106.66
	476474	Reimbursements	\$94.53

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LAPPIN, SUSAN R	Total		\$94.53
Total			\$1,281.29
LARKIN, MICHAEL S	472749	Employee Travel	\$273.00
	Total		\$273.00
Total			\$273.00
LARSON, ISABELLA	475290	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
LARSON, MELISSA	478283	Refunds	\$151.15
	Total		\$151.15
Total			\$151.15
LASALLE, WYLEE	475291	Refunds	\$10.00
	Total		\$10.00
	476900	Awards and Incentives	\$1,500.00
	Total		\$1,500.00
Total			\$1,510.00
LASSAHN, ALLISON	188304	Reimbursements	\$1,106.43
	Total		\$1,106.43
	190616	Catering & Food - Meals & Snacks	\$75.84
	Total		\$75.84
Total			\$1,182.27
LASSEIGNE, AMBER, L.	190481	Employee Travel	\$648.54
	Total		\$648.54
	191775	Travel	\$57.87
	Total		\$57.87
Total			\$706.41
LATINO FAMILY, THE	477450	Instructional Supplies - Students and Teacher	\$2,150.00
	Total		\$2,150.00
Total			\$2,150.00
LAU, BARBARA L	471227	Travel	\$47.96
	Total		\$47.96
	474174	Travel	\$50.92

LEWISVILLE ISD CHECK REGISTER
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LAU, BARBARA L	Total		\$50.92
Total			\$98.88
LAUBACHER, JOHN	476310	Reimbursements	\$149.00
	Total		\$149.00
Total			\$149.00
LAUPUS, RYAN M	464665	Reimbursements	\$41.79
	Total		\$41.79
Total			\$41.79
LAURENT, ANNA, M.	464666	July 2023 Mileage-Laurent	\$140.10
	Total		\$140.10
	465671	Aug 2023 Mileage-Laurent	\$145.47
	Total		\$145.47
	467020	Sept 2023 Mileage-Laurent	\$96.35
	Total		\$96.35
	467855	Oct 2023 Mileage-Laurent	\$151.23
	Total		\$151.23
	189300	Nov 2023 Mileage-Laurent	\$123.53
	Total		\$123.53
	189673	Dec 2023 Mileage-Laurent	\$112.39
	Total		\$112.39
	190162	Jan 2024 Mileage-Laurent	\$170.85
	Total		\$170.85
	190787	Feb 2024 Mileage-Laurent	\$140.36
	Total		\$140.36
	191187	March 2024 Mileage-Laurent	\$17.55
	Total		\$17.55
	191555	April 2024 Mileage-Laurent	\$102.64
	Total		\$102.64
	192080	May 2024 Mileage-Laurent	\$156.24
	Total		\$156.24
Total			\$1,356.71

LEWISVILLE ISD CHECK REGISTER
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LAURIDIA, JORDAN, M.	466579	Reimbursements	\$37.34
	Total		\$37.34
Total			\$37.34
LAVA CANTINA THE COL	465446	Catering & Food - Meals & Snacks	\$640.50
	Total		\$640.50
	468369	Catering & Food - Meals & Snacks	\$524.42
		EXPEND-AGENCY FUNDS	\$221.00
	Total		\$745.42
	469037	Catering & Food - Meals & Snacks	\$494.10
	Total		\$494.10
Total			\$1,880.02
LAVACEK, KATERI, B.	472550	Travel	\$864.32
	Total		\$864.32
Total			\$864.32
LAVERTY, JAMES B	477803	Refunds	\$78.05
	Total		\$78.05
Total			\$78.05
LAWLER, BILLY	465063	Game Officials	\$460.00
	Total		\$460.00
Total			\$460.00
LAWRENCE, STEVE	472750	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
LAWSON, APRIL, E.	466580	Reimbursements	\$45.65
	Total		\$45.65
	468370	Reimbursements	\$39.69
	Total		\$39.69
	472380	Reimbursements	\$54.66
	Total		\$54.66
	473756	Reimbursements	\$44.96
	Total		\$44.96
	475110	Reimbursements	\$19.30

LEWISVILLE ISD CHECK REGISTER
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LAWSON, APRIL, E.	Total		\$19.30
	476475	Reimbursements	\$31.62
	Total		\$31.62
	477662	Reimbursements	\$24.66
	Total		\$24.66
Total			\$260.54
LAWSON, STEPHANIE N	187763	Reimbursements	\$488.82
	Total		\$488.82
	190426	Reimbursements	\$68.76
	Total		\$68.76
	Total		
LAYNES KICKIN	477663	Catering & Food - Meals & Snacks	\$79.98
	Total		\$79.98
Total			\$79.98
LEA PARK & PLAY INC	467021	6S-BBOE-71883-SNO CONE DECK REPLACEMENT	\$1,239.90
	Total		\$1,239.90
	468747	6S - FME - 98223 - REPLACE SPIRAL SLIDE	\$5,617.00
		GENERAL SUPPLIE-FREIGHT	\$780.00
	Total		\$6,397.00
	475111	6S-CAE-113821-PLASTIC BOARDER PANELS	\$2,076.75
	Total		\$2,076.75
	475466	6S-FME-98223-SPIRAL SLIDE INSTALL	\$1,050.00
	Total		\$1,050.00
	Total		
LEACHMAN, JOE	468371	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
LEAD4WARD LLC	465447	Instructional Supplies - Students and Teacher	\$450.00
	Total		\$450.00
	467645	Student/Group Memberships	\$450.00
	Total		\$450.00

LEWISVILLE ISD CHECK REGISTER
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LEAD4WARD LLC	468575	Student/Group Memberships	\$1,300.00
	Total		\$1,300.00
	471027	Professional Development Registrations - Non-Trave	\$1,530.00
	Total		\$1,530.00
	471228	Professional Development Registrations - Travel, C	\$1,785.00
	Total		\$1,785.00
	471412	Professional Development Registrations - Travel, C	\$1,275.00
	Total		\$1,275.00
	471412	Professional Develop. Regis.- Wolf/Puccio	\$510.00
	Total		\$510.00
	472210	SOFTWARE - ALL	\$1,300.00
	Total		\$1,300.00
	474512	Instructional Supplies - Students and Teacher	\$700.00
	Total		\$700.00
	475112	Professional Development Registrations - Travel, C	\$450.00
	Total		\$450.00
	478231	Professional Development Registrations - Travel, C	\$175.00
	Total		\$175.00
	478640	Instruct. Suppl. - Teachers	\$625.00
	Total		\$625.00
Total			\$10,550.00
LEADERBOARD OF DALLA	465672	General - No Bid Number	\$375.00
	Total		\$375.00
	467022	General - No Bid Number	\$375.00
	Total		\$375.00
Total			\$750.00
LEADING TO CHANGE	477451	Professional Development Registrations - Non-Trave	\$300.00
		TUITION AND TRANSFER PAYMENTS	\$2,700.00

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LEADING TO CHANGE

	Total		\$3,000.00
Total			\$3,000.00
LEAKE, JOHN C	464667	July 2023 Mileage-Leake	\$7.27
	Total		\$7.27
	464667	June 2023 Mileage-Leake	\$23.77
	Total		\$23.77
	465673	Aug 2023 Mileage-Leake	\$58.81
	Total		\$58.81
	467023	Sept 2023 Mileage-Leake	\$52.72
	Total		\$52.72
	467856	Oct 2023 Mileage-Leake	\$49.58
	Total		\$49.58
	469221	Nov 2023 Mileage-Leake	\$41.72
	Total		\$41.72
	470333	Dec 2023 Mileage-Leake	\$31.11
	Total		\$31.11
	471964	Jan 2024 Mileage-Leake	\$44.42
	Total		\$44.42
	473757	Feb 2024 Mileage-Leake	\$70.21
	Total		\$70.21
	474873	March 2024 Mileage-Leake	\$37.11
	Total		\$37.11
	476311	April 2024 Mileage-Leake	\$57.35
	Total		\$57.35
	477329	May 2024 Mileage-Leake	\$38.45
	Total		\$38.45
Total			\$512.52
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

LEWISVILLE ISD CHECK REGISTER
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LEARNING A-Z LLC

Total		\$1,682.00
188150	SOFTWARE - ALL	\$234.00
Total		\$234.00
188150	SOFTWARE - ALL	\$5,061.00
Total		\$5,061.00
188279	SOFTWARE - ALL	\$1,687.00
Total		\$1,687.00
188420	SOFTWARE - ALL	\$528.00
Total		\$528.00
188744	SOFTWARE - ALL	\$241.00
Total		\$241.00
188744	SOFTWARE - ALL	\$4,579.00
Total		\$4,579.00
188955	SOFTWARE - ALL	\$1,848.00
Total		\$1,848.00
189193	SOFTWARE - ALL	\$2,508.00
Total		\$2,508.00
189645	SOFTWARE - ALL	\$1,188.00
Total		\$1,188.00
189807	SOFTWARE - ALL	\$362.00
Total		\$362.00
190358	SOFTWARE - ALL	\$1,968.75
Total		\$1,968.75
190908	SOFTWARE - ALL	\$1,320.00
Total		\$1,320.00
191122	Instructional Supplies - Students and Teacher	\$363.00
Total		\$363.00
192696	SOFTWARE - ALL	\$4,297.80
Total		\$4,297.80

LEWISVILLE ISD CHECK REGISTER
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Total			\$27,867.55
LEARNING FORWARD	187994	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		\$180.00
	187994	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		\$180.00
	188682	Professional - Memberships/Dues/Subscriptions	\$118.00
	Total		\$118.00
	188949	Professional - Memberships/Dues/Subscriptions	\$190.00
	Total		\$190.00
	189899	Professional - Memberships/Dues/Subscriptions	\$190.00
	Total		\$190.00
	192111	Professional - Memberships/Dues/Subscriptions	\$190.00
	Total		\$190.00
	192405	Professional - Memberships/Dues/Subscriptions	\$118.00
	Total		\$118.00
Total			\$1,166.00
LEARNING FORWARD TE	475292	Professional Development Registrations - Non-Travel	\$6,599.00
	Total		\$6,599.00
Total			\$6,599.00
LEARNING WITHOUT TEA	477108	Instructional Supplies - Students and Teacher	\$1,673.65
	Total		\$1,673.65
Total			\$1,673.65
LEBOVICH, CAROL	477804	Refunds	\$44.15
	Total		\$44.15
Total			\$44.15
LEDEZMA, YOLANDA	474513	Travel	\$2.52
	Total		\$2.52

LEWISVILLE ISD CHECK REGISTER
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LEDEZMA, YOLANDA	476312	Travel	\$2.95
	Total		\$2.95
Total			\$5.47
LEE, SHARON	475113	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
LEE, WILLIAM W	188384	Reimbursements	\$196.88
	Total		\$196.88
	189039	Reimbursements	\$61.83
	Total		\$61.83
	189578	Reimbursements	\$24.63
	Total		\$24.63
	189735	Reimbursements	\$72.71
	Total		\$72.71
	190033	Reimbursements	\$67.94
	Total		\$67.94
	190699	Reimbursements	\$86.83
	Total		\$86.83
	191188	Reimbursements	\$86.19
	Total		\$86.19
	191556	Reimbursements	\$267.20
	Total		\$267.20
	192286	Reimbursements	\$106.53
	Total		\$106.53
	192667	Reimbursements	\$190.28
	Total		\$190.28
Total			\$1,161.02
LEEDS, MARK	465674	2Q-REIMBURSE-MARK LEEDS-PLUMBERS CONTINUING ED	\$100.00
	Total		\$100.00
	476642	2Q-Reimbursements- MARK LEEDS - PLUMBERS LICENSE	\$75.00

LEWISVILLE ISD CHECK REGISTER
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LEEDS, MARK	Total		\$75.00
Total			\$175.00
LEEPER, JEFFREY SCOT	467024	Game Officials	\$75.00
		MISCELLANEOUS CONTRACTED SRVS	\$75.00
	Total		\$150.00
	471028	Game Officials	\$75.00
	Total		\$75.00
Total			\$225.00
LEFORCE EVENT GROUP	474326	Entertainment Miscellaneous D.J FOR CISNT GALA	\$2,250.00
	Total		\$2,250.00
Total			\$2,250.00
LEGACY HS GOLF BOOST	465448	Student Registration/Entry Fee	\$235.00
	Total		\$235.00
	465449	Student Registration/Entry Fee	\$470.00
	Total		\$470.00
Total			\$705.00
LEGALPLANS USA	464324	LEGAL PLANS AUG 2023 CD 2360	\$10,641.18
	Total		\$10,641.18
	466050	LEGAL PLANS SEP23 CD 2360	\$11,445.72
	Total		\$11,445.72
	467857	LEGAL PLANS OCT 2023 CD 2360	\$11,612.70
	Total		\$11,612.70
	469510	LEGAL PLANS NOV23 CD 2360	\$11,567.16
	Total		\$11,567.16
	470495	LEGAL PLANS DEC 2023 CD 2360	\$11,536.80
	Total		\$11,536.80
	471965	LEGAL PLANS JAN24 CD 2360	\$11,491.26
	Total		\$11,491.26
	473334	LEGAL PLANS FEB24 CD 2360	\$11,506.44
	Total		\$11,506.44
	474708	LEGAL PLANS MAR24 CD 2360	\$11,536.80

LEWISVILLE ISD CHECK REGISTER

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LEGALPLANS USA	Total		\$11,536.80
	476313	LEGAL PLANS APR 2024 CD 2360	\$11,506.44
	Total		\$11,506.44
	477220	LEGAL PLANS MAY24 CD 2360	\$11,491.26
	Total		\$11,491.26
	478003	LEGAL PLANS JUNE 2024 CD 2360	\$11,460.90
	Total		\$11,460.90
	478734	LEGAL PLANS JUL24 CD 2360	\$11,385.00
	Total		\$11,385.00
Total			\$137,181.66
LEGEND FITNESS	467858	Equipment	\$81,224.51
	Total		\$81,224.51
Total			\$81,224.51
LEGENDS HOSPITALITY	188947	Student Travel-Day	\$102.00
		STUDENT TRAVEL-SPORTS AND ENTE	\$1,023.00
	Total		\$1,125.00
	189259	Student registration/admission fees/Field Trips	\$2,651.92
		TRAVEL & SUBSIST-STUDENTS	\$273.08
	Total		\$2,925.00
	190403	Student registration/admission fees/Field Trips	\$720.00
	Total		\$720.00
	191230	Student registration/admission fees/Field Trips	\$750.00
	Total		\$750.00
Total			\$5,520.00
LEGO EDUCATION	188025	Instructional Supplies - Students and Teacher	\$23,996.25
	Total		\$23,996.25
	467259	Instructional Miscellaneous Other Related Products	\$1,919.70
	Total		\$1,919.70
	467259	Instructional Supplies - Students and Teacher	\$2,135.60

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LEGO EDUCATION

Total		\$2,135.60
472751	Instructional Supplies - Students and Teacher	\$114.90
Total		\$114.90
472751	Instructional Supplies - Students and Teacher	\$2,498.88
Total		\$2,498.88
473335	GENERAL SUPPLIE-SCIENCE	\$500.00
	Instructional Supplies - Students and Teacher	\$107.90
Total		\$607.90
473335	Instructional Supplies - Students and Teacher	\$317.75
Total		\$317.75
474514	Instructional Supplies - Students and Teacher	\$569.90
Total		\$569.90
477805	Instructional Supplies - Students and Teacher	\$2,811.62
Total		\$2,811.62
478284	Instructional Supplies - Students and Teacher	\$143.40
Total		\$143.40

Total		\$35,115.90
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LEGOLAND DISCOVERY	465064	Student registration/admission fees/Field Trips	\$730.00
	Total		\$730.00
	471784	Student registration/admission fees/Field Trips	\$1,785.00
	Total		\$1,785.00
	472211	Student registration/admission fees/Field Trips	\$968.00
	Total		\$968.00
	475467	Student registration/admission fees/Field Trips	\$1,386.00
	Total		\$1,386.00

LEWISVILLE ISD CHECK REGISTER
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LEGOLAND DISCOVERY	475468	Student registration/admission fees/Field Trips	\$715.00
	Total		\$715.00
Total			\$5,584.00
LEICHINGER, RICH	467260	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
LEININGER, JOHN A	475687	Reimbursements	\$40.00
	Total		\$40.00
Total			\$40.00
LEISY, GARRETT, M.	187928	Aug 2023 Mileage-Leisy	\$56.39
	Total		\$56.39
	187928	July 2023 Mileage-Leisy	\$34.64
	Total		\$34.64
	188181	Sept 2023 Mileage-Leisy	\$48.20
	Total		\$48.20
	188828	Oct 2023 Mileage-Leisy	\$39.10
	Total		\$39.10
	189301	Nov 2023 Mileage-Leisy	\$43.95
	Total		\$43.95
	189674	Dec 2023 Mileage-Leisy	\$37.33
	Total		\$37.33
	190163	Jan 2024 Mileage-Leisy	\$80.80
	Total		\$80.80
	190788	Feb 2024 Mileage-Leisy	\$71.28
	Total		\$71.28
	191189	March 2024 Mileage-Leisy	\$39.59
	Total		\$39.59
	191557	April 2024 Mileage-Leisy	\$59.29
	Total		\$59.29
	192081	May 2024 Mileage-Leisy	\$43.22

LEWISVILLE ISD CHECK REGISTER
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LEISY, GARRETT, M.	Total		\$43.22
Total			\$553.79
LEITO, KATTIE GREGG	471617	Independent Contractor	\$300.00
	Total		\$300.00
	474515	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$650.00
LEIVA, DAVID S	471618	Game Officials	\$205.00
	Total		\$205.00
	473122	Game Officials	\$205.00
	Total		\$205.00
Total			\$410.00
LEMOINE, LISA	465450	Game Officials	\$155.00
	Total		\$155.00
	466312	Game Officials	\$110.00
	Total		\$110.00
Total			\$265.00
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	\$276.13
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$276.13
	464475	2Q - HHS - 92469 - AC IN CONCESSION STAND	\$496.98

LEWISVILLE ISD CHECK REGISTER
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LENNOX INDUSTRIES IN

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
465451	AC2P - TCE - 94061 - 300 CORRIDOR NOT COOLING	\$1,943.63
Total		\$1,943.63
465451	AC2R - LHS - 98880 - E220 NOT COOLING	\$388.08
Total		\$388.08
465451	AC2T - HVE - 95513 - ROOM B1 AC NOT WORKING	\$262.29
Total		\$262.29
465675	AC2P - LAM - 95699 - D106 NOT COOLING	\$49.31
Total		\$49.31
465882	2Q - HHS - 92469 - AC IN CONCESSION STAND	\$2.96
Total		\$2.96
465882	AC2T - HHS - 92757 - AC NOT WORKING FLDHOUSE	\$130.63
Total		\$130.63
466051	2Q - LHS - 95228 - HVAC BROKEN IN ROOM E201	\$95.68
	GENERAL SUPPLIE-FREIGHT	\$9.60
Total		\$105.28
466313	AC2T - HHS - 92757 - AC NOT WORKING SPRING FLDHSE	\$257.26
Total		\$257.26
466313	AC2R - AC/TBW - MENS RR IS VERY WARM	\$190.76
Total		\$190.76
466313	2Q - LHS - 95228 - HVAC BROKEN IN RM E201, E203,	\$95.68
	GENERAL SUPPLIE-FREIGHT	\$9.60
Total		\$105.28

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LENNOX INDUSTRIES IN	466313	AC2P - FMHS - 99201 - FB LOCKER ROOM NO AC	\$537.57
		GENERAL SUPPLIE-FREIGHT	\$26.60
	Total		\$564.17
	466581	AC2P - FMHS - 99201 - FB LOCKER ROOM NO AC	\$7.24
	Total		\$7.24
	466581	AC2R - DEM - 98062 - AC NOT COOLING CAFETERIA	\$1,122.66
	Total		\$1,122.66
	466581	AC2R - GRE - 94907 - AC IN GYM	\$144.54
	Total		\$144.54
	467025	AC2T - ACM - 98984 - RM 108 AC NOT WORKING	\$936.54
	Total		\$936.54
	467025	AC2T - ACM - 96152 - CAFE AC NOT WORKING PROP	\$106.92
	Total		\$106.92
	467025	2Q - LHS - 94122 - THERMOSTAT NOT WORKING	\$1,778.00
		GENERAL SUPPLIE-FREIGHT	\$78.00
	Total		\$1,856.00
	468097	AC2T - ACM - 101828 - ROOM 109 AC NOT WORKING	\$1,238.49
	Total		\$1,238.49
	468097	AC2P - LAM - 101932 - AC NOT WORKING C119	\$159.99
	Total		\$159.99
	468372	AC2P - LAM - 101932 - AC NOT WORKING C119	\$41.57
	Total		\$41.57
	468372	AC2P - LAM - 102884 - NO HEAT IN D111	\$1,060.49
	Total		\$1,060.49
	471619	AC2P - BBE - 103732 - ELECTRICAL ROOM WARM	\$301.89
	Total		\$301.89

LEWISVILLE ISD CHECK REGISTER
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LENNOX INDUSTRIES IN	471619	AC2T - HHS - 92757 - AC NOT WORKING FIELDHOUSE	\$316.24
	Total		\$316.24
	471619	AC2P - FMHS - 102814 - 2500 HEAT NOT WORKING	\$234.63
	Total		\$234.63
	469511	AC2P - FMHS - 104991 - RM 2505 VERY COLD	\$234.63
	Total		\$234.63
	469511	AC2R - DEM - 104917 - ROOM 202 @ 56 DEGREES	\$482.13
	Total		\$482.13
	470090	AC2P - TCE - 104930 - ROOM 307 COLD	\$406.85
	Total		\$406.85
	470672	AC2T - ACM - 107250 - OFFICE HEAT NOT WORKING	\$406.85
	Total		\$406.85
	470672	AC2R - GRE - 106428 - THERMOSTAT NOT WRK IN 204	\$1,119.98
	Total		\$1,119.98
	470836	AC2R - DEM - 108814 - CAFE & B162 NOT HEATNG WELL	\$289.04
	Total		\$289.04
	470836	AC2R - LHS - 108996 - ROOM E116 IS COLD	\$794.93
	Total		\$794.93
	471029	AC2R - LEE - 108679 - KITCHEN UNIT NOT HEATING	\$289.04
	Total		\$289.04
	471229	AC2T - ACM - 106713 - SERVING LINE AC BLOWING CLD	\$1,516.68
	Total		\$1,516.68
	471413	AC2T - ACM - 107250 - OFFICE HEAT NOT WORKING	(\$410.96)
	Total		(\$410.96)
	471413	AC2T - ACM - 107250 - OFFICE HEAT NOT WORKING	\$1,979.79

LEWISVILLE ISD CHECK REGISTER
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LENNOX INDUSTRIES IN

Total		\$1,979.79
471413	AC2P - DOE - 108704 - NO HEAT IN ROOM 208	\$378.81
Total		\$378.81
472212	GENERAL SUPPLIE-FREIGHT	\$9.60
	STOCK - HVAC Supplies	\$432.55
Total		\$442.15
472381	AC2T - MOE - 108776 - A14 AND A18 HAS NO HEAT	\$1,119.98
Total		\$1,119.98
472381	AC2R - LHS - 108171 - ACTIVITY CENTER IS WARM	\$289.04
Total		\$289.04
472752	AC2R - GRE - 108096 - THERMOSTAT NOT WORKING 216	\$425.70
	GENERAL SUPPLIE-FREIGHT	\$11.20
Total		\$436.90
473336	AC2P - FME - 109367 - ROOM 153 IS COLD	\$401.90
Total		\$401.90
473336	AC2P - FMHS - 113691 - ELECTRICAL ROOM NOT COOLNG	\$4,153.98
Total		\$4,153.98
473336	AC2T - ACM - 110412 - REPLACE INDUCTION MOTOR	\$1,766.52
Total		\$1,766.52
473933	AC2P - LAM - 111746 - LIBRARY THERMOSTAT BLANK	\$328.57
	GENERAL SUPPLIE-FREIGHT	\$9.73
Total		\$338.30
473933	AC2P - LAM - 111746 - LIBRARY THERMOSTAT BLANK	\$1,994.69
Total		\$1,994.69
473933	AC2T - MOE - 112816 - AIR NOT WORKING A5	\$416.37
Total		\$416.37

LEWISVILLE ISD CHECK REGISTER
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LENNOX INDUSTRIES IN	474874	AC2R - GRE - 110003 - RM 200 & GYM UNITS	\$1,104.36
		GENERAL SUPPLIE-FREIGHT	\$66.00
	Total		\$1,170.36
	474874	AC2T - LVM - 108751 - NO HEAT ORCHESTRA RM	\$375.75
	Total		\$375.75
	474874	AC2T - LVM - 108751 - NO HEAT ORCHESTRA RM	\$135.33
		GENERAL SUPPLIE-FREIGHT	\$1.21
	Total		\$136.54
	474874	AC2T - LVM - 108751 - NO HEAT ORCHESTRA RM	\$2,374.08
		GENERAL SUPPLIE-FREIGHT	\$87.59
	Total		\$2,461.67
	475114	AC2T - HHS - 111746 - LIBRARY THERMO IS BLANK	\$9.66
		SUPPLIES-MAINTENANCE-BUILDING	\$85.59
	Total		\$95.25
	475114	AC2T - HHS - 111746 - LIBRARY THERMO IS BLANK	\$0.09
		SUPPLIES-MAINTENANCE-BUILDING	\$27.19
	Total		\$27.28
	475114	AC2T - HHS - 111746 - LIBRARY THERMO IS BLANK	\$88.66
		SUPPLIES-MAINTENANCE-BUILDING	\$2,807.20
	Total		\$2,895.86
	475114	AC2P - SRM - 114333 - WEIGHT RM HP-01 IS NR	\$669.45
	Total		\$669.45
	475469	AC2R - LHS - 116706 - AC NOT CIRCULATING AIR LKR	\$570.00
	Total		\$570.00
	475469	AC2R - LHS - 116706 - AC NOT CIRCULATING AIR LKR	(\$570.00)
	Total		(\$570.00)
	475469	AC2R - LHS - 116706 - AC NOT CIRCULATING AIR LKR	\$564.30

LEWISVILLE ISD CHECK REGISTER
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LENNOX INDUSTRIES IN	475469	GENERAL SUPPLIE-FREIGHT	\$36.00
	Total		\$600.30
	475469	AC2T - HHS - 116937 - SPRING FIELD HOUSE A/C	\$122.46
	Total		\$122.46
	476121	AC2T - ACM - 117591 - RM 201 AC NOT WORKING	\$487.08
	Total		\$487.08
	476314	AC2T - HHS - 117401 - HOME CONCESSION STAND AC	\$52.90
	Total		\$52.90
	476476	AC2R - TBW - 118252 - B205 NO AIR	\$36.92
	Total		\$36.92
	476476	AC2P - LAM - 117729 - AC IN WEIGHT RM NOT WORKING	\$1,110.78
	Total		\$1,110.78
	476476	AC2P - DOE - 120193 - AC NOT WORKING RM 206	\$563.05
	Total		\$563.05
	476476	AC2T - TCHS - 120025 - AC OUT ON FIELD HOUSE TRAI	\$90.70
	Total		\$90.70
	477330	AC2T - MOE - 121270 - BLDG AIR IS OFF	\$302.33
	Total		\$302.33
	477330	AC2T - HHS - 116937 - SPRING FLD HSE AC	\$65.11
	Total		\$65.11
	477330	AC2T - HHS - 120535 - STAGE UNIT NOT COOLING	\$2,450.11
	Total		\$2,450.11
	477541	AC2P - FMHS - 120780 - AC NOT COOLING 1600	\$135.63
	Total		\$135.63
	477541	AC2T - HHS - 116937 - SPRING FLD HOUSE A/C	\$137.34
	Total		\$137.34

LEWISVILLE ISD CHECK REGISTER
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LENNOX INDUSTRIES IN	478004	AC2P - FMHS - 121919 - RM 2525 IS HOT	\$126.04
	Total		\$126.04
	478004	AC2P - FMHS - 121919 - RM 2525 IS HOT	\$407.88
		GENERAL SUPPLIE-FREIGHT	\$19.60
	Total		\$427.48
	478285	AC2R - LLC - 123751 - A202 NOT COOLING	\$1,528.56
	Total		\$1,528.56
	478557	AC2T - ACM - 125713 - LIBRARY AC NOT COOLING	\$5,049.00
		GENERAL SUPPLIE-FREIGHT	\$78.00
	Total		\$5,127.00
	478557	AC2T - ACM - 125713 - LIBRARY AC NOT COOLING	\$68.45
	Total		\$68.45
	478557	2Q - LHS - 125222 - E107 NOT COOLING	\$388.08
	Total		\$388.08
	478735	AC2T - ACM - 125713 - LIBRARY AC NOT COOLING	\$61.63
	Total		\$61.63
	478970	2Q - DOE - 128077 - EMERGENCY HVAC REPAIRS	\$104.59
	Total		\$104.59
	478970	2Q - ACM - 125935 - KITCHEN & CAFE UNITS	\$420.41
	Total		\$420.41
	478970	2Q - DEM - 128247 - EMERGENCY HVAC REPAIRS	\$1,602.81
	Total		\$1,602.81
	478970	2Q - FMHS - 126652 - EMERGENCY HVAC REPAIRS	\$453.14
	Total		\$453.14
	479067	2Q - LHS - 127132 - EMERGENCY HVAC REPAIRS	\$151.41
	Total		\$151.41
Total			\$57,182.43
LEONARD, JAMIE, D.	471620	STUDENT MEAL ADVANCES	\$7,345.00

LEWISVILLE ISD CHECK REGISTER
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LEONARD, JAMIE, D.

Total		\$7,345.00
190427	Reimbursements	\$113.00
Total		\$113.00
191827	Reimbursements	\$209.00
Total		\$209.00

Total		\$7,667.00
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LESSER, HENRY	476315	SMBC ADULT MEAL Reimbursements	\$138.00
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Total		\$138.00
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Total		\$138.00
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LESTER, AMBER D	187929	Reimbursements	\$114.30
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Total		\$114.30
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188305	Reimbursements	\$77.55
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Total		\$77.55
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188906	Reimbursements	\$37.34
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Total		\$37.34
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189388	Reimbursements	\$41.33
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Total		\$41.33
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189675	Reimbursements	\$40.81
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Total		\$40.81
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190164	Reimbursements	\$35.58
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Total		\$35.58
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190617	Reimbursements	\$57.42
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Total		\$57.42
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191070	Reimbursements	\$57.75
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Total		\$57.75
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191696	Reimbursements	\$70.95
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Total		\$70.95
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192195	Reimbursements	\$54.07
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Total		\$54.07
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Total		\$587.10
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LETTUCE GROW BY TFP	466582	Instructional Supplies - Students and Teacher	\$95.76
	Total		\$95.76
	468374	Instructional Supplies - Students and Teacher	\$1,195.93
	Total		\$1,195.93
Total			\$1,291.69
LEUKEMIA & LYMPHOMA	476763	Fundraisers Miscellaneous Other Related Products a	\$2,045.00
	Total		\$2,045.00
Total			\$2,045.00
LEVENSON, MATHEW	473758	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
LEWIS & ELLIS INC	149296	Workers' Compensation Actuary Study	\$6,250.00
	Total		\$6,250.00
Total			\$6,250.00
LEWIS, CALANDRA	470091	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
LEWIS, IAN	468098	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
LEWIS, JENNIFER, L.	468099	Reimbursements	\$19.65
	Total		\$19.65
	469512	Reimbursements	\$40.41
	Total		\$40.41
	477109	Reimbursements	\$16.57
	Total		\$16.57
	471785	Reimbursements	\$28.34
	Total		\$28.34
	473337	Reimbursements	\$27.67
	Total		\$27.67

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LEWIS, JENNIFER, L.	474516	Reimbursements	\$28.34
	Total		\$28.34
	476316	Reimbursements	\$34.10
	Total		\$34.10
	477542	Reimbursements	\$44.29
	Total		\$44.29
Total			\$239.37
LEWIS, JONATHAN, R.	469513	Reimbursements	\$56.33
	Total		\$56.33
Total			\$56.33
LEWIS, KAISHA	477806	Refunds	\$13.70
	Total		\$13.70
Total			\$13.70
LEWIS, KENNELL J	468906	Game Officials	\$155.00
	Total		\$155.00
	469222	Game Officials	\$130.00
	Total		\$130.00
	471230	Game Officials	\$110.00
	Total		\$110.00
Total			\$395.00
LEWIS-FORD, TONYA L	465066	Reimbursements	\$134.26
	Total		\$134.26
	470092	Reimbursements	\$48.98
	Total		\$48.98
Total			\$183.24
LEWISVILLE AREA CHAM	464668	DUES	\$995.00
		Group Memberships	\$1,800.00
	Total		\$2,795.00
	477221	Professional - Memberships/Dues/Subscriptions	\$10,000.00
	Total		\$10,000.00
	478232	Student/Group Memberships	\$600.00

LEWISVILLE ISD CHECK REGISTER
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LEWISVILLE AREA CHAM	Total		\$600.00
Total			\$13,395.00
LEWISVILLE CIVIC CHO	466583	GB Customer ID 645 Bill #3538	\$250.00
	Total		\$250.00
Total			\$250.00
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
	465452	Payroll Run 3 - Warrant 315101	\$8.50
	Total		\$8.50
	466052	Awards and Incentives	\$435.00
	Total		\$435.00
	466053	Payroll Run 3 - Warrant 315102	\$211.00
	Total		\$211.00
	466584	Awards and Incentives	\$525.00
	Total		\$525.00
	466585	Awards and Incentives	\$1,025.00
	Total		\$1,025.00
	466586	Payroll Run 1 - Warrant 320100	\$25,531.11
	Total		\$25,531.11
	467450	Payroll Run 3 - Warrant 315111	\$23.50
	Total		\$23.50
	468375	Payroll Run 3 - Warrant 315112	\$21.50
	Total		\$21.50
	468577	Payroll Run 1 - Warrant 320110	\$8,690.11
	Total		\$8,690.11
	468576	Fundraisers Miscellaneous Other Related Products a	\$25.00

LEWISVILLE ISD CHECK REGISTER
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LEWISVILLE EDUCATION

Total		\$25.00
468576	Fundraisers Miscellaneous Other Related Products a	\$25.00
Total		\$25.00
468576	Fundraisers Miscellaneous Other Related Products a	\$25.00
Total		\$25.00
468576	Fundraisers Miscellaneous Other Related Products a	\$25.00
Total		\$25.00
468576	Fundraisers Miscellaneous Other Related Products a	\$25.00
Total		\$25.00
468907	Payroll Run 3 - Warrant 315121	\$23.50
Total		\$23.50
468908	Awards and Incentives	\$305.00
Total		\$305.00
469514	Payroll Run 3 - Warrant 315122	\$23.50
Total		\$23.50
469684	Payroll Run 1 - Warrant 320120	\$8,684.28
Total		\$8,684.28
469775	Payroll Run 3 - Warrant 415011	\$23.50
Total		\$23.50
470335	Payroll Run 3 - Warrant 415012	\$23.50
Total		\$23.50
470496	Fundraisers Miscellaneous Other Related Products a	\$150.00
Total		\$150.00
470497	Payroll Run 1 - Warrant 420010	\$8,618.11
Total		\$8,618.11
471232	Payroll Run 3 - Warrant 415021	\$23.50
Total		\$23.50
471231	JROTC Program	\$500.00

LEWISVILLE ISD CHECK REGISTER
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LEWISVILLE EDUCATION

Total		\$500.00
471231	JROTC Program	\$500.00
Total		\$500.00
471414	General - No Bid Number	\$356.61
Total		\$356.61
471966	Payroll Run 3 - Warrant 415022	\$21.00
Total		\$21.00
472213	Payroll Run 1 - Warrant 420020	\$8,572.28
Total		\$8,572.28
472918	Payroll Run 3 - Warrant 415031	\$21.00
Total		\$21.00
473338	Payroll Run 3 - Warrant 415032	\$21.00
Total		\$21.00
473561	Payroll Run 1 - Warrant 420030	\$8,537.28
Total		\$8,537.28
474038	Payroll Run 3 - Warrant 415041	\$21.00
Total		\$21.00
474710	Payroll Run 3 - Warrant 415042	\$21.00
Total		\$21.00
474709	Fundraisers Miscellaneous Other Related Products a	\$25.00
Total		\$25.00
474875	Payroll Run 1 - Warrant 420040	\$8,533.11
Total		\$8,533.11
475688	Payroll Run 3 - Warrant 415051	\$21.00
Total		\$21.00
476317	Payroll Run 3 - Warrant 415052	\$21.00
Total		\$21.00
476477	Payroll Run 1 - Warrant 420050	\$8,516.11
Total		\$8,516.11
476901	Payroll Run 3 - Warrant 415061	\$21.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LEWISVILLE EDUCATION

Total		\$21.00
477543	Payroll Run 3 - Warrant 415062	\$21.00
Total		\$21.00
477544	Fundraisers Miscellaneous Other Related Products a	\$3,509.47
Total		\$3,509.47
477452	Grants	\$500.00
Total		\$500.00
477453	Payroll Run 1 - Warrant 420060	\$8,476.11
Total		\$8,476.11
477664	Payroll Run 3 - Warrant 240107	\$5.00
Total		\$5.00
478005	Payroll Run 3 - Warrant 241507	\$5.00
Total		\$5.00
478140	Payroll Run 1 - Warrant 242007	\$8,420.28
Total		\$8,420.28
478139	LEF DONATION - BACK TO SCHOOL REMAINDER OF DATCU D	\$24,025.00
Total		\$24,025.00
478139	LEF DONATION - BACK TO SCHOOL REMAINDER OF DATCU D	\$975.00
Total		\$975.00
478358	Payroll Run 3 - Warrant 240108	\$5.00
Total		\$5.00
478736	Payroll Run 3 - Warrant 241508	\$15.00
Total		\$15.00
478839	Payroll Run 1 - Warrant 242008	\$8,386.11
Total		\$8,386.11

Total		\$152,055.16
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LEWISVILLE GIRLS	478233	Athletics - No Bid Number	\$70.00
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Total		\$70.00
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Total		\$70.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LEWISVILLE HIGH SCHO	467859	Reimbursements	\$3,884.42
	Total		\$3,884.42
	474876	Athletics - No Bid Number	\$700.00
		MISCELLANEOUS CONTRACTED SRVS	\$280.00
	Total		\$980.00
Total			\$4,864.42
LEWISVILLE HS CHORAL	475982	Fine Arts - Entry Fees / Registration	\$100.00
	Total		\$100.00
Total			\$100.00
LEWISVILLE HS GOLF	465453	Student Registration/Entry Fee	\$325.00
	Total		\$325.00
	465454	Student Registration/Entry Fee	\$700.00
	Total		\$700.00
	465455	Student Registration/Entry Fee	\$200.00
	Total		\$200.00
	465456	Student Registration/Entry Fee	\$245.00
	Total		\$245.00
	465457	Student Registration/Entry Fee	\$350.00
	Total		\$350.00
	465676	Student Registration/Entry Fee	\$390.00
	Total		\$390.00
	465883	Student Registration/Entry Fee	\$240.00
	Total		\$240.00
	470093	Student Registration/Entry Fee	\$170.00
	Total		\$170.00
	470336	Student Registration/Entry Fee	\$360.00
	Total		\$360.00
Total			\$2,980.00
LEWISVILLE HS ORCHES	470498	Fine Arts - Entry Fees / Registration	\$110.00
	Total		\$110.00
Total			\$110.00
LEWISVILLE HS TRACK/	467026	Refunds	\$400.00

LEWISVILLE ISD CHECK REGISTER
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LEWISVILLE HS TRACK/

	Total	\$400.00
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Total		\$400.00
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LEWISVILLE HS VOLLEY	478141	Reimbursements	\$61.51
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	Total	\$61.51
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Total		\$61.51
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LEWISVILLE LAKE SYMP	473562	SYMPHONY MUSICIANS 3RD GRADE SYMPHONY	\$15,128.61
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	Total	\$15,128.61
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Total		\$15,128.61
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LEWISVILLE LETTERING	187870	Printing Miscellaneous Other Related Products and	\$280.00
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	Total	\$280.00
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187870	T-Shirts / House Staff and Student Apparel	\$1,690.00
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	Total	\$1,690.00
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187996	T-Shirts / Staff and Student Apparel	\$686.50
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	Total	\$686.50
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188079	T-Shirts / Staff and Student Apparel	\$113.68
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	Total	\$113.68
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188147	Safety & Security Guardian Products and Servic	\$2,935.00
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	Total	\$2,935.00
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188147	T-Shirts / Staff and Student Apparel	\$306.00
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	Total	\$306.00
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188229	Uniform & Accessories	\$950.00
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	Total	\$950.00
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188229	T-Shirts / Staff and Student Apparel	\$1,194.35
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	Total	\$1,194.35
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188277	T-Shirts / Staff and Student Apparel	\$220.50
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	Total	\$220.50
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188415	T-Shirts / Staff and Student Apparel	\$3,626.00
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	Total	\$3,626.00
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188508	T-Shirts / Staff and Student Apparel	\$15.25
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LEWISVILLE LETTERING

Total		\$15.25
188508	T-Shirts / Staff and Student Apparel	\$60.00
Total		\$60.00
188508	T-Shirts / Staff and Student Apparel	\$10.00
Total		\$10.00
188508	T-Shirts / Staff and Student Apparel	\$59.96
Total		\$59.96
188508	T-Shirts / Staff and Student Apparel	\$60.96
Total		\$60.96
188508	T-Shirts / Staff and Student Apparel	\$81.00
Total		\$81.00
188508	General Miscellaneous Other Related Products and S	\$20.00
Total		\$20.00
188508	T-Shirts / Staff and Student Apparel	\$707.35
Total		\$707.35
188508	T-Shirts / Staff and Student Apparel	\$739.00
Total		\$739.00
188508	T-Shirts / Staff and Student Apparel	\$686.00
Total		\$686.00
188637	Administrative Miscellaneous Other Related Product	\$56.84
Total		\$56.84
188684	T-Shirts / Staff and Student Apparel	\$1,448.00
Total		\$1,448.00
188740	Printing Miscellaneous Other Related Products and	\$70.00
Total		\$70.00
188740	Aug Shirts- new hire order	\$75.00
Total		\$75.00
188740	Safety & Security Guardian Products and Servic	\$832.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LEWISVILLE LETTERING

Total		\$832.00
188740	Safety & Security Guardian Products and Servic	\$550.00
Total		\$550.00
188740	GENERAL SUPPLIES	\$296.00
	T-Shirts / Staff and Student Apparel	\$3.00
Total		\$299.00
188798	T-Shirts / Staff and Student Apparel	\$552.00
Total		\$552.00
188878	T-Shirts / Staff and Student Apparel	\$420.00
Total		\$420.00
188878	T-Shirts / Staff and Student Apparel	\$746.75
Total		\$746.75
188878	T-Shirts / Staff and Student Apparel	\$638.00
Total		\$638.00
188878	T-Shirts / Staff and Student Apparel	\$615.60
Total		\$615.60
188878	T-Shirts / Staff and Student Apparel	\$401.25
Total		\$401.25
188878	Graphic Design Services	\$720.00
Total		\$720.00
188878	Graphic Design Services	\$10.00
Total		\$10.00
188951	T-Shirts / Staff and Student Apparel	\$212.70
Total		\$212.70
189019	T-Shirts / Staff and Student Apparel	\$454.25
Total		\$454.25
189019	T-Shirts / Staff and Student Apparel	\$440.00
Total		\$440.00
189019	Uniforms/athletic wear	\$528.68
Total		\$528.68

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LEWISVILLE LETTERING	189019	Uniforms/athletic wear	\$381.68
	Total		\$381.68
	189074	T-Shirts / Staff and Student Apparel	\$119.70
	Total		\$119.70
	189147	T-Shirts / Staff and Student Apparel	\$816.75
	Total		\$816.75
	189192	T-Shirts / Staff and Student Apparel	\$270.00
	Total		\$270.00
	189192	T-Shirts / Staff and Student Apparel	\$49.00
	Total		\$49.00
	189264	T-Shirts / Staff and Student Apparel	\$1,235.00
	Total		\$1,235.00
	189264	T-Shirts / Staff and Student Apparel	\$2,077.00
	Total		\$2,077.00
	189455	T-Shirts / Staff and Student Apparel	\$841.00
	Total		\$841.00
	189455	Safety & Security Guardian Products and Servic	\$250.00
	Total		\$250.00
	189455	T-Shirts / Staff and Student Apparel	\$685.12
	Total		\$685.12
	189455	T-Shirts / Staff and Student Apparel	\$215.00
	Total		\$215.00
	189455	T-Shirts / Staff and Student Apparel	\$2,275.00
	Total		\$2,275.00
	189455	T-Shirts / Staff and Student Apparel	\$1,751.00
	Total		\$1,751.00
	189455	Uniform & Accessories	\$1,530.00
	Total		\$1,530.00
	189504	T-Shirts / Staff and Student Apparel	\$1,181.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LEWISVILLE LETTERING

Total		\$1,181.00
189504	JROTC Program	\$60.00
Total		\$60.00
189640	T-Shirts / Staff and Student Apparel	\$508.50
Total		\$508.50
189722	T-Shirts / Staff and Student Apparel	\$177.00
Total		\$177.00
189722	LIBRARY BOOKS-LIBRARY	\$36.43
	MISC OPERATING COSTS	\$61.52
	MISC OPERATING-GENERAL	\$1,177.45
	STUDENT TRAVEL-FIELD TRIP	\$24.47
	T-Shirts / Staff and Student Apparel	\$5.13
Total		\$1,305.00
189806	GENERAL SUPPLIE-GIRLS ATHLETIC	\$301.00
	Staff Apparel-Smith	\$301.00
Total		\$602.00
189806	T-Shirts / Staff and Student Apparel	\$75.90
Total		\$75.90
189806	T-Shirts / Staff and Student Apparel	\$186.40
Total		\$186.40
189806	T-Shirts / Staff and Student Apparel	\$1,266.00
Total		\$1,266.00
189862	T-Shirts / Staff and Student Apparel	\$1,200.00
Total		\$1,200.00
189954	T-Shirts / Staff and Student Apparel	\$167.92
Total		\$167.92
189954	T-Shirts / Staff and Student Apparel-Santos	\$354.75
Total		\$354.75
190125	Awards and Incentives	\$900.00
Total		\$900.00
190224	T-Shirts / Staff and Student Apparel	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LEWISVILLE LETTERING

Total		\$300.00
190224	T-Shirts / Staff and Student Apparel	\$571.00
Total		\$571.00
190355	5TH GRADE HONOR CHOIR T-SHIRTS	\$1,045.00
Total		\$1,045.00
190355	Uniforms/athletic wear	\$387.64
Total		\$387.64
190355	T-Shirts / Staff and Student Apparel	\$570.00
Total		\$570.00
190355	T-Shirts / Staff and Student Apparel	\$1,469.60
Total		\$1,469.60
190355	Safety & Security Guardian Products and Servic	\$410.00
Total		\$410.00
190355	T-Shirts / Staff and Student Apparel	\$393.75
Total		\$393.75
190465	StuCo Shirts	\$290.00
Total		\$290.00
190667	T-Shirts / Staff and Student Apparel	\$128.00
Total		\$128.00
190667	T-Shirts / Staff and Student Apparel	\$222.00
Total		\$222.00
190667	Instructional Supplies - Students and Teacher	\$895.00
Total		\$895.00
190667	T-Shirts / Staff and Student Apparel	\$518.50
Total		\$518.50
190825	Awards and Incentives	\$91.96
Total		\$91.96
190905	T-Shirts / Staff and Student Apparel	\$125.00
Total		\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LEWISVILLE LETTERING	190905	T-Shirts / Staff and Student Apparel	\$47.98
	Total		\$47.98
	191116	T-Shirts / Staff and Student Apparel	\$59.98
	Total		\$59.98
	191116	T-Shirts / Staff and Student Apparel	\$30.00
	Total		\$30.00
	191116	Awards and Incentives	\$24.00
	Total		\$24.00
	191240	Uniforms/athletic wear	\$150.00
	Total		\$150.00
	191240	Admin Service/Retirement Recognition/Employee Reco	\$500.00
		EXPEND-AGENCY FUNDS	\$39.80
	Total		\$539.80
	191240	Office Equipment/Supplies	\$45.00
	Total		\$45.00
	191240	Athletics Miscellaneous Other Related Products and	\$32.42
	Total		\$32.42
	191240	T-Shirts / Staff and Student Apparel	\$1,861.00
	Total		\$1,861.00
	191240	T-Shirts / Staff and Student Apparel	\$486.00
	Total		\$486.00
	191296	Instructional Supplies - Students and Teacher	\$245.70
	Total		\$245.70
	191355	T-Shirts / Staff and Student Apparel	\$120.00
	Total		\$120.00
	191414	T-Shirts / Staff and Student Apparel	\$2,735.75
	Total		\$2,735.75
	191414	Admin Service/Retirement Recognition/Employee Reco	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LEWISVILLE LETTERING

Total		\$100.00
191478	T-Shirts / Staff and Student Apparel-Ogilve	\$105.00
Total		\$105.00
191655	Awards and Incentives	\$208.05
Total		\$208.05
191655	Uniform & Accessories	\$257.25
Total		\$257.25
191748	Office Equipment/Supplies	\$10.00
Total		\$10.00
191748	T-Shirts / Staff and Student Apparel	\$594.00
Total		\$594.00
191876	Awards and Incentives	\$37.98
Total		\$37.98
191876	T-Shirts / Staff and Student Apparel	\$96.00
Total		\$96.00
191876	Awards and Incentives	\$37.98
Total		\$37.98
191876	Awards and Incentives	\$375.00
Total		\$375.00
192114	SDC T-Shirts / Staff and Student Apparel	\$5,136.00
Total		\$5,136.00
192114	T-Shirts / Staff and Student Apparel	\$283.60
Total		\$283.60
192114	SDC T-Shirts / Staff and Student Apparel	\$54.00
Total		\$54.00
192174	Engraving & Printing Services (Signs, Decals Banne	\$243.00
Total		\$243.00
192174	Safety & Security Guardian Products and Servic	\$265.00
Total		\$265.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LEWISVILLE LETTERING	192174	SDC T-Shirts / Staff and Student Apparel	\$36.00
	Total		\$36.00
	192174	T-Shirts / Staff and Student Apparel	\$20.00
	Total		\$20.00
	192174	EXPEND-AGENCY FUNDS	\$472.95
		Uniform & Accessories	\$177.05
	Total		\$650.00
	192174	T-Shirts / Staff and Student Apparel	\$40.00
	Total		\$40.00
	192221	T-Shirts / Staff and Student Apparel	\$1,062.06
	Total		\$1,062.06
	192268	SDC T-Shirts / Staff and Student Apparel	\$9.00
	Total		\$9.00
	192322	SDC T-Shirts / Staff and Student Apparel	\$30.00
	Total		\$30.00
	192353	FA STAFF SHIRT EMBROIDERY	\$40.00
	Total		\$40.00
	192408	Office Equipment/Supplies	\$900.00
	Total		\$900.00
	192408	T-Shirts / Staff and Student Apparel	\$563.76
	Total		\$563.76
	192408	T-Shirts / Staff and Student Apparel	\$310.84
	Total		\$310.84
	192408	T-Shirts / Staff and Student Apparel	\$437.50
	Total		\$437.50
	192408	T-Shirts / Staff and Student Apparel	\$3,450.50
	Total		\$3,450.50
	192448	Graphic Design Services	\$65.00
	Total		\$65.00
	192448	T-Shirts / Staff and Student Apparel	\$187.92

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LEWISVILLE LETTERING

Total		\$187.92
192516	Admin shirts	\$98.94
Total		\$98.94
192516	T-Shirts / Staff and Student Apparel	\$902.00
Total		\$902.00
192516	T-Shirts / Staff and Student Apparel	\$151.92
Total		\$151.92
192516	T-Shirts / Staff and Student Apparel	\$1,024.50
Total		\$1,024.50
192567	T-Shirts / Staff and Student Apparel	\$973.50
Total		\$973.50
192567	Safety & Security Guardian Products and Servic	\$640.00
Total		\$640.00
192567	T-Shirts / Staff and Student Apparel	\$1,238.36
Total		\$1,238.36
192607	T-Shirts / Staff and Student Apparel	\$900.00
Total		\$900.00
192607	August shirts	\$1,192.00
Total		\$1,192.00
192607	T-Shirts / Staff and Student Apparel	\$1,249.00
Total		\$1,249.00
192655	T-Shirts / Staff and Student Apparel	\$137.92
Total		\$137.92
192692	T-Shirts / Staff and Student Apparel	\$208.08
Total		\$208.08
192741	T-Shirts / Staff and Student Apparel	\$971.50
Total		\$971.50
192772	Engraving & Printing Services (Signs, Decals Banne	\$320.00
Total		\$320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LEWISVILLE LETTERING	192816	T-Shirts / Staff and Student Apparel	\$117.92
	Total		\$117.92
Total			\$83,518.50
LEWISVILLE MORNING R	465677	Professional - Memberships/Dues/Subscriptions	\$135.54
	Total		\$135.54
	470094	Professional - Memberships/Dues/Subscriptions	\$135.54
	Total		\$135.54
	475293	Professional - Memberships/Dues/Subscriptions	\$135.54
	Total		\$135.54
	478080	Professional - Memberships/Dues/Subscriptions	\$135.54
	Total		\$135.54
Total			\$542.16
LEWISVILLE NOON ROTA	465458	Professional - Memberships/Dues/Subscriptions	\$225.00
	Total		\$225.00
	467027	MISC OPERATING-GENERAL	\$120.00
		Professional - Memberships/Dues/Subscriptions	\$105.00
	Total		\$225.00
	467027	Professional - Memberships/Dues/Subscriptions	\$200.00
	Total		\$200.00
	467027	Professional - Memberships/Dues/Subscriptions	\$225.00
	Total		\$225.00
	467027	Professional - Memberships/Dues/Subscriptions	\$225.00
	Total		\$225.00
	467027	Professional - Memberships/Dues/Subscriptions	\$225.00
	Total		\$225.00
	470499	Professional - Memberships/Dues/Subscriptions	\$225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LEWISVILLE NOON ROTA

	Total		\$225.00
Total			\$1,550.00
LEXIA VOYAGER SOPRIS	192416	GENERAL SUPPLIES	\$4,106.50
		SOFTWARE - ALL	\$52,252.00
	Total		\$56,358.50
	192416	SOFTWARE - ALL	\$4,000.00
	Total		\$4,000.00
	192452	SOFTWARE - ALL	\$545.00
	Total		\$545.00
Total			\$60,903.50
LEYVA, WAKINA	477807	Refunds	\$39.65
	Total		\$39.65
Total			\$39.65
LGB ASSOCIATES INC	476902	Gowns, Cords, and Medals	\$136.00
	Total		\$136.00
Total			\$136.00
LHS BASEBALL BOOSTER	477454	Event Staffing	\$420.00
	Total		\$420.00
Total			\$420.00
LIBRARIA	188743	Library Supplies	\$844.83
	Total		\$844.83
	188803	Library Supplies	\$2,390.62
	Total		\$2,390.62
	189150	Hardback / Paperback-Books for the Library	\$1,735.55
	Total		\$1,735.55
	189458	Instructional Supplies - Students and Teacher	\$2,366.41
	Total		\$2,366.41
	189959	Library Supplies	\$237.28
	Total		\$237.28
	189959	Library Supplies	\$2,681.63
	Total		\$2,681.63

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LIBRARIA	190081	Library Supplies	\$1,850.19
	Total		\$1,850.19
	190227	Library Supplies	\$112.80
	Total		\$112.80
	190227	Library Supplies	\$14.24
	Total		\$14.24
	190227	Library Supplies	\$2,026.28
	Total		\$2,026.28
	190227	Library Supplies	\$736.39
	Total		\$736.39
	190227	Library Supplies	\$47.48
	Total		\$47.48
	190357	Library Supplies	\$91.15
	Total		\$91.15
	190670	Library Supplies	\$993.99
	Total		\$993.99
	190759	Library Supplies	\$143.00
	Total		\$143.00
	190828	Library Supplies	\$437.29
	Total		\$437.29
	190982	Library Supplies	\$499.57
	Total		\$499.57
	191121	LIBRARY BOOKS	\$700.00
		Library Supplies	\$1,383.35
	Total		\$2,083.35
	191165	GENERAL SUPPLIE-GENERAL	\$57.00
		Library Supplies	\$50.00
		READING MATERIA-GENERAL	\$151.01
	Total		\$258.01
	191358	Library Supplies	\$992.83
	Total		\$992.83

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LIBRARIA	191358	Instructional Supplies - Students and Teacher	\$32.22
		LIBRARY BOOKS	\$802.04
		LIBRARY BOOKS-LIBRARY	\$1,478.78
		READING MATERIALS	\$90.42
	Total		\$2,403.46
	191358	Hardback / Paperback-Books for the Library	\$1,812.18
	Total		\$1,812.18
	191358	Library Supplies	\$14.72
	Total		\$14.72
	191358	Library Supplies	\$1,337.32
	Total		\$1,337.32
	191358	Hardback / Paperback-Books for the Library	\$83.55
	Total		\$83.55
	191533	Instructional Supplies - Students and Teacher	\$0.26
		LIBRARY BOOKS	\$6.66
		LIBRARY BOOKS-LIBRARY	\$12.27
		READING MATERIALS	\$0.75
	Total		\$19.94
	191606	Library Supplies	\$1,628.00
	Total		\$1,628.00
	191878	Library Supplies	\$1,161.11
	Total		\$1,161.11
	191878	Library Supplies	\$52.22
	Total		\$52.22
	192222	Library Supplies	\$4,825.78
	Total		\$4,825.78
	192481	Library Supplies	\$4,900.00
	Total		\$4,900.00
	192481	Library Supplies	\$9,592.20
	Total		\$9,592.20
	192481	Library Supplies	\$20.45

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LIBRARIA

Total		\$20.45
192744	Library Supplies	\$472.61
Total		\$472.61
192744	Library Supplies	\$3,485.82
Total		\$3,485.82
192817	Library Supplies	\$1,275.35
Total		\$1,275.35
192817	Library Supplies	\$14,523.83
Total		\$14,523.83
192817	Library Supplies	\$374.09
Total		\$374.09
192817	Library Supplies	\$7,198.40
Total		\$7,198.40

Total		\$75,723.92
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LIBRARY JOURNALS LLC	465459	Electronic / E-books	\$136.99
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Total		\$136.99
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Total		\$136.99
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LIBRARY STORE INC, T	189915	Instructional Supplies - library	\$72.87
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Total		\$72.87
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Total		\$72.87
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LICHTENSTEIN, DIANA	189218	Reimbursements	\$319.00
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Total		\$319.00
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191828	Reimbursements	\$222.44
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Total		\$222.44
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Total		\$541.44
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LIFE INSURANCE COMPA	464327	GROUP LIFE & HE-DRUG FREE	\$35,302.34
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		LIFE INS LTD AUG 2023 CD 2342,2341	\$35,760.01
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Total		\$71,062.35
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466054	GROUP LIFE & HE-DRUG FREE	\$33,276.89
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		LIFE INS LTD SEP23 CD 2342,2341	\$40,079.07
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Total		\$73,355.96
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467860	GROUP LIFE & HE-DRUG FREE	\$33,140.23
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LIFE INSURANCE COMPA	467860	LIFE INS LTD OCT23 CD 2342,2341	\$40,384.35
	Total		\$73,524.58
	469515	GROUP LIFE & HE-DRUG FREE	\$33,127.79
		LIFE INS LTD NOV23 CD 2342,2341	\$40,180.22
	Total		\$73,308.01
	470500	GROUP LIFE & HE-DRUG FREE	\$33,131.49
		LIFE INS LTD DEC 2023 CD 2342,2341	\$40,016.32
	Total		\$73,147.81
	471967	GROUP LIFE & HE-DRUG FREE	\$33,171.62
		LIFE INS LTD JAN24 CD 2342,2341	\$39,846.11
	Total		\$73,017.73
	473339	GROUP LIFE & HE-DRUG FREE	\$33,055.13
		LIFE INS LTD FEB24 CD 2342,2341	\$39,701.06
	Total		\$72,756.19
	474711	GROUP LIFE & HE-DRUG FREE	\$33,042.43
		LIFE INS LTD MAR24 CD 2342,2341	\$39,473.39
	Total		\$72,515.82
	476318	GROUP LIFE & HE-DRUG FREE	\$32,888.95
		LIFE INS LTD APR24 CD 2342,2341	\$39,317.05
	Total		\$72,206.00
	477222	GROUP LIFE & HE-DRUG FREE	\$32,899.34
		LIFE INS LTD MAY24 CD 2342,2341	\$39,228.46
	Total		\$72,127.80
	478006	GROUP LIFE & HE-DRUG FREE	\$32,810.85
		LIFE INS LTD JUN24 CD 2342,2341	\$39,107.10
	Total		\$71,917.95
	478737	GROUP LIFE & HE-DRUG FREE	\$32,668.65
		LIFE INS LTD JUL24 CD 2342,2341	\$39,078.10
	Total		\$71,746.75
	464326	LIFE INS CILL AUG 2023	\$17,430.69
	Total		\$17,430.69
	466055	LIFE INS CILL SEP 2023	\$19,798.35

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LIFE INSURANCE COMPA	Total		\$19,798.35
	467861	LIFE INS CILL OCT2023	\$20,045.43
	Total		\$20,045.43
	469516	LIFE INS CILL NOV23	\$20,089.53
	Total		\$20,089.53
	470501	LIFE INS CILL DEC 2023	\$20,033.21
	Total		\$20,033.21
	471968	LIFE INS CILL JAN 2024	\$19,886.25
	Total		\$19,886.25
	473340	LIFE INS CILL FEB24	\$19,628.50
	Total		\$19,628.50
	474712	LIFE INS CILL MAR24	\$19,623.31
	Total		\$19,623.31
	476319	LIFE INS CILL APR24	\$19,549.62
	Total		\$19,549.62
	477223	LIFE INS CILL MAY24	\$19,500.87
	Total		\$19,500.87
	478007	LIFE INS CILL JUNE 2024	\$19,380.83
	Total		\$19,380.83
	478738	LIFE INS CILL JUL24	\$19,333.15
	Total		\$19,333.15
Total			\$1,104,986.69
LIFETOUGH NATIONAL S	471621	GENERAL SUPPLIE-LIBRARY	\$50.00
		School Pictures	\$200.00
	Total		\$250.00
	477808	Office Equipment/Supplies	\$100.00
	Total		\$100.00
Total			\$350.00
LIGHTSPEED TECHNOLOG	191102	Instructional Supplies - Students and Teacher	\$56.00
	Total		\$56.00
Total			\$56.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LILES, CRISTIE	187841	Travel	\$89.27
	Total		\$89.27
	187930	Reimbursements	\$70.00
	Total		\$70.00
	188246	Reimbursements	\$116.20
	Total		\$116.20
	188769	Reimbursements	\$499.18
	Total		\$499.18
	188829	Reimbursements	\$179.60
	Total		\$179.60
	188829	Reimbursements	\$434.94
	Total		\$434.94
	189302	Reimbursements	\$230.82
	Total		\$230.82
	190034	Reimbursements	\$171.25
	Total		\$171.25
	190482	Reimbursements	\$1,004.54
	Total		\$1,004.54
	190532	Reimbursements	\$256.74
	Total		\$256.74
	190618	Reimbursements	\$137.02
	Total		\$137.02
	191002	Reimbursements	\$321.73
	Total		\$321.73
	191381	Reimbursements	\$759.18
	Total		\$759.18
	191499	Reimbursements	\$422.23
	Total		\$422.23
	191626	Reimbursements	\$959.58
	Total		\$959.58

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LILES, CRISTIE	192196	Reimbursements	\$473.56
	Total		\$473.56
	192196	Reimbursements	\$1,340.11
	Total		\$1,340.11
	192196	Reimbursements	\$338.36
	Total		\$338.36
	192622	Reimbursements	\$1,074.32
	Total		\$1,074.32
Total			\$8,878.63
LILLY, DONZIE A	472214	STUDENT MEAL ADVANCES	\$298.00
	Total		\$298.00
	473123	Game Officials	\$149.00
	Total		\$149.00
Total			\$447.00
LIMBADA, RIDHWAAN	471622	Game Officials	\$130.00
	Total		\$130.00
	472755	Game Officials	\$155.00
	Total		\$155.00
	474877	Game Officials	\$30.00
	Total		\$30.00
Total			\$315.00
LIN, GORDON	465884	Refunds	\$104.25
	Total		\$104.25
Total			\$104.25
LINCOLN ELECTRIC COM	468909	Welding	\$150.00
	Total		\$150.00
	470337	Welding	\$1,125.00
	Total		\$1,125.00
	475689	Welding	\$752.40
	Total		\$752.40
	475689	Welding	\$450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LINCOLN ELECTRIC COM	Total		\$450.00
Total			\$2,477.40
LINDAMOOD, BERNETTE	467029	Reimbursements	\$672.58
	Total		\$672.58
Total			\$672.58
LINDSEY, ERIC	477332	Travel	\$907.42
	Total		\$907.42
Total			\$907.42
LINKEDIN CORPORATION	467451	Technology - No Bid Number	\$5,000.00
	Total		\$5,000.00
	471233	SOFTWARE - ALL	\$17,325.00
	Total		\$17,325.00
Total			\$22,325.00
LINTZ, BOE J	471030	Game Officials	\$200.00
	Total		\$200.00
Total			\$200.00
LIPSCOMB, LATISHA	464670	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
LIPTAK, KAYLA	468376	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
LISD COUNCIL OF PTA	470338	Catering & Food - Meals & Snacks	\$45.00
	Total		\$45.00
Total			\$45.00
LISS, ANDREAS	475294	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
LITCHFIELD, LORI	464671	Reimbursements	\$563.63
	Total		\$563.63
	466587	Reimbursements	\$188.97
	Total		\$188.97
	467030	Reimbursements	\$53.24

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LITCHFIELD, LORI

Total		\$53.24
467862	Reimbursements	\$243.99
Total		\$243.99
469517	Reimbursements	\$125.11
Total		\$125.11
471969	Reimbursements	\$176.07
Total		\$176.07
472756	Reimbursements	\$727.99
Total		\$727.99
475470	Reimbursements	\$234.23
Total		\$234.23
478359	Reimbursements	\$170.98
Total		\$170.98

Total		\$2,484.21
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LITERACY RESOURCES	465460	Instructional Supplies - Students and Teacher	\$756.00
	Total		\$756.00
	466807	Instructional Supplies - Students and Teacher	\$35.00
	Total		\$35.00
	468749	Instructional Supplies - Students and Teacher	\$384.48
	Total		\$384.48
	470339	Instructional Supplies - Students and Teacher	\$1,481.40
	Total		\$1,481.40
	470502	Instructional Supplies - Students and Teacher	\$99.00
	Total		\$99.00
	473934	Instructional Supplies - Students and Teacher	\$288.36
	Total		\$288.36
	473934	GENERAL SUPPLIES	\$178.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LITERACY RESOURCES	473934	Instructional Supplies - Students and Teacher	\$590.96
	Total		\$768.96
	474517	Instructional Supplies - Students and Teacher	\$362.88
	Total		\$362.88
	475115	Instructional Supplies - Students and Teacher	\$939.60
	Total		\$939.60
	475295	Instructional Supplies - Students and Teacher	\$651.24
	Total		\$651.24
	477110	Hardback / Paperback	\$704.16
	Total		\$704.16
Total			\$6,471.08
LITERATI INC	470837	Fundraisers	\$4,781.23
	Total		\$4,781.23
	477224	Fundraisers	\$4,484.45
	Total		\$4,484.45
Total			\$9,265.68
LITTLE ELM ISD	470095	Student Registration/Entry Fee	\$475.00
	Total		\$475.00
	473341	Reimbursements	\$524.50
	Total		\$524.50
	478971	Athletics - No Bid Number	\$212.25
	Total		\$212.25
Total			\$1,211.75
LIU, TAISHEN	475983	Reimbursements	\$39.99
	Total		\$39.99
Total			\$39.99
LIVESCHOOL INC	465068	Point System for Houses	\$1,603.93
	Total		\$1,603.93
Total			\$1,603.93
LIVINGSTON, SAMANTHA	188830	Travel	\$772.58

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LIVINGSTON, SAMANTHA

Total			\$772.58
190428	Travel		\$832.97
Total			\$832.97
190946	Travel		\$44.89
Total			\$44.89

Total			\$1,650.44
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LO, CHIN-LI	473563	LOCAL MILEAGE CHIN-LI LO SEPT/OCT 2023	\$14.08
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Total			\$14.08
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Total			\$14.08
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LOCKER ROOM SPORTSWE	464328	T-Shirts / Staff and Student Apparel	\$576.00
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Total			\$576.00
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464476	T-Shirts / Staff and Student Apparel		\$78.00
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Total			\$78.00
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469518	T-Shirts / Staff and Student Apparel Boys Athleti		\$677.00
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Total			\$677.00
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469776	Uniforms / Costumes		\$1,008.00
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Total			\$1,008.00
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470340	T-Shirts / Staff and Student Apparel		\$105.00
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Total			\$105.00
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476903	T-Shirts / Staff and Student Apparel		\$120.00
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Total			\$120.00
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477333	T-Shirts / Staff and Student Apparel Boys		\$70.00
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Total			\$70.00
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Total			\$2,634.00
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LOERA, PAOLA	464672	Reimbursements	\$76.37
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Total			\$76.37
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468377	Reimbursements		\$53.19
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Total			\$53.19
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189879	Reimbursements		\$22.47
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Total			\$22.47
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LOERA, PAOLA	190619	Reimbursements	\$83.95
	Total		\$83.95
	192082	Reimbursements	\$131.45
	Total		\$131.45
Total			\$367.43
LOGICAL SOLUTIONS IN	465461	CONTR. MAINTENANCE BUILDINGS	\$340.00
		EMS1-DEM-87598-LABOR TO CORRECT ISSUE	\$500.00
	Total		\$840.00
	470096	EMS1-TECC-E-101599-LABOR TO REMOTE SUPPORT	\$680.00
	Total		\$680.00
	474518	EMS - PCE - 108810 - KITCHEN VERY COLD	\$930.00
	Total		\$930.00
	474518	EMS - PCE - 104975 - GYM NEEDS HEAT	\$465.00
	Total		\$465.00
	474878	EMS - PCE - 113877 - AC IN ROOM 327	\$650.00
	Total		\$650.00
	475810	EMS1-LISDAC-115517-LABOR FOR SOFTWARE UPGRADE	\$4,015.00
	Total		\$4,015.00
	478142	EMS - HH9 - 118879 - GYM UNIT D101A IS NR	\$2,840.00
	Total		\$2,840.00
Total			\$10,420.00
LONDON, MICHAEL	471031	Game Officials	\$215.00
	Total		\$215.00
Total			\$215.00
LONE STAR BUBBLES	472382	Graduation / Prom / Karbs	\$257.50
	Total		\$257.50
	473935	Graduation / Prom / Karbs	\$257.50
	Total		\$257.50
Total			\$515.00
LONE STAR CANDLE SUP	475984	Instructional Supplies - Wooten	\$68.94

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LONE STAR CANDLE SUP

Total		\$68.94
475984	Fundraisers Miscellaneous-Wooten	\$709.82
Total		\$709.82
475984	Instructional Supplies - Wooten	\$1,073.46
Total		\$1,073.46
477225	Instructional Supplies - Wooten	\$38.16
Total		\$38.16
477665	Instructional Supplies - Wooten	\$289.19
Total		\$289.19
477665	Instructional Supplies - Wooten	\$116.63
Total		\$116.63

Total		\$2,296.20
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LONE STAR CHALLENGE	470673	Engraving & Printing Services (Signs, Decals Banne	\$858.00
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Total		\$858.00
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Total		\$858.00
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LONE STAR CIRCUS ART	475985	Graduation / Prom / School Dances Contracted Servi	\$500.00
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Total		\$500.00
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475985	Graduation / Prom / School Dances Contracted Servi	\$650.00
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Total		\$650.00
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Total		\$1,150.00
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LONE STAR COACHES IN	467031	Transportation Miscellaneous Other Related Product	\$9,583.50
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Total		\$9,583.50
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474519	Charter Bus Services	\$4,816.50
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Total		\$4,816.50
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Total		\$14,400.00
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LONE STAR FURNISHING	464477	Kitchen Equipment, Parts, Repair, Installation, an	\$41,181.25
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Total		\$41,181.25
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467032	New Construction Miscellaneous Other Related Produ	\$71,332.18
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LONE STAR FURNISHING

Total		\$71,332.18
467032	New Construction Miscellaneous Other Related Produ	\$19,699.92
Total		\$19,699.92
467646	New Construction Miscellaneous Other Related Produ	\$7,777.73
Total		\$7,777.73
469223	Furniture	\$5,296.64
Total		\$5,296.64
469223	Furniture	\$59,868.89
Total		\$59,868.89
470838	New Construction Miscellaneous Other Related Produ	\$2,745.50
Total		\$2,745.50
478234	CAPITAL ASSETS UNDER \$5,000 Furniture Services	\$64,549.21
Total		\$118,712.45
478234	CAPITAL ASSETS UNDER \$5,000 Furniture Services	\$44,150.77
Total		\$36,054.39
478234	Furniture Services	\$80,205.16
Total		\$937,307.60
478461	Furniture Services	\$11,116.47
Total		\$11,116.47
478461	Furniture Services	\$115,292.86
Total		\$115,292.86
478461	Furniture Services	\$8,606.94
Total		\$8,606.94
478461	Furniture Services	\$15,788.36
Total		\$15,788.36
478461	Furniture Services	\$8,311.36
Total		\$8,311.36

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LONE STAR FURNISHING	478461	Furniture Services	\$28,341.16
	Total		\$28,341.16
	478461	Furniture Services	\$1,508,937.18
	Total		\$1,508,937.18
	478558	Furniture Services	\$1,106,212.05
	Total		\$1,106,212.05
	478558	CAPITAL ASSETS UNDER \$5,000	\$49,056.41
		Furniture Services	\$40,060.43
	Total		\$89,116.84
	478641	Office Equipment/Supplies	\$2,511.71
	Total		\$2,511.71
Total			\$4,238,362.25
LONE STAR LEARNING I	465678	SOFTWARE - ALL	\$750.00
	Total		\$750.00
	473342	GENERAL SUPPLIE-SECOND GRADE	\$405.00
		Instructional Supplies - Students and Teacher	\$48.60
	Total		\$453.60
	474520	SOFTWARE - ALL	\$897.00
	Total		\$897.00
Total			\$2,100.60
LONE STAR NSDA	471786	Student Registration/Entry Fee	\$425.00
	Total		\$425.00
Total			\$425.00
LONESTAR GLOW CO LLC	474521	decoration for GALA 2024	\$350.00
	Total		\$350.00
Total			\$350.00
LONESTAR POPCORN	464673	Catering & Food - Meals & Snacks	\$94.25
	Total		\$94.25
	465462	Catering & Food - Meals & Snacks-Perez	\$32.37
	Total		\$32.37
	466056	Catering & Food - Meals & Snacks-Kerns	\$155.94

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LONESTAR POPCORN

Total		\$155.94
466808	Catering & Food - Meals & Snacks	\$503.88
Total		\$503.88
466808	Catering & Food - Meals & Snacks	\$77.97
Total		\$77.97
467452	Catering & Food - Meals & Snacks	\$238.43
Total		\$238.43
467452	Catering & Food - Meals & Snacks-Perez	\$58.26
Total		\$58.26
468750	Bridlewood ESD Program	\$25.99
Total		\$25.99
469224	Catering & Food - Meals & Snacks-Perez	\$103.57
Total		\$103.57
470503	Catering & Food - Meals & Snacks	\$289.94
Total		\$289.94
471415	Catering & Food - Meals & Snacks-Perez	\$77.74
Total		\$77.74
471970	Catering & Food - Meals & Snacks	\$139.95
Total		\$139.95
473124	Catering & Food - Meals & Snacks-Perez	\$89.70
Total		\$89.70
474327	Catering & Food - Meals & Snacks	\$192.40
Total		\$192.40
474879	Catering & Food - Meals & Snacks	\$99.36
Total		\$99.36
476122	Catering & Food - Meals & Snacks	\$141.96
Total		\$141.96
476122	Catering & Food - Meals & Snacks	\$140.95
Total		\$140.95
476122	Catering & Food - Meals & Snacks-Karbs	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LONESTAR POPCORN

Total		\$300.00
476320	Awards and Incentives	\$122.97
Total		\$122.97
476320	Catering & Food - Meals & Snacks	\$124.96
Total		\$124.96
476320	Catering & Food - Meals & Snacks-Perez	\$20.93
Total		\$20.93
476320	Catering & Food - Meals & Snacks	\$116.29
Total		\$116.29
476320	Catering & Food - Meals & Snacks-Perez	\$44.85
Total		\$44.85
476643	Admin Service/Retirement Recognition/Employee Reco	\$25.99
Total		\$25.99
476643	Catering & Food - Meals & Snacks-Perez	\$50.83
Total		\$50.83
478143	Catering & Food - Meals & Snacks	\$336.90
Total		\$336.90
478360	Catering & Food - Meals & Snacks	\$25.99
Total		\$25.99
478559	Catering & Food - Meals & Snacks	\$25.99
Total		\$25.99
478559	Catering & Food - Meals & Snacks	\$275.94
Total		\$275.94
478739	Catering & Food - Meals & Snacks	\$144.45
Total		\$144.45
478739	Catering & Food - Meals & Snacks	\$486.91
Total		\$486.91
478739	Catering & Food - Meals & Snacks	\$51.98
Total		\$51.98
478739	Professional Development-2	\$183.93

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LONESTAR POPCORN

	Total		\$183.93
	479068	Catering & Food - Meals & Snacks	\$114.05

	Total		\$114.05
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Total			\$4,915.62
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LONG, CHERYL INMON	191142	Reimbursements	\$107.22
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	Total		\$107.22
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	191142	Reimbursements	\$56.46
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	Total		\$56.46
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Total			\$163.68
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LONG, JOSEPH	471623	Game Officials	\$155.00
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	Total		\$155.00
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	472216	Game Officials	\$150.00
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	Total		\$150.00
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Total			\$305.00
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LONG, RONALD LE KIM	474713	Independent Contractor	\$350.00
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	Total		\$350.00
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Total			\$350.00
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LONG, TYLER GRAHAM	475117	Game Officials	\$400.00
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	Total		\$400.00
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Total			\$400.00
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LONGHORN INC	187982	STOCK - Irrigation Supplies	\$700.87
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	Total		\$700.87
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	187983	STOCK - Irrigation Supplies	\$4,803.56
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	Total		\$4,803.56
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	187983	STOCK - Irrigation Supplies	\$230.89
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	Total		\$230.89
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	188038	STOCK - Irrigation Supplies	\$172.35
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	Total		\$172.35
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	188038	STOCK - Irrigation Supplies	\$152.73
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	Total		\$152.73
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	188038	STOCK - Irrigation Supplies	\$535.08
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LONGHORN INC

Total		\$535.08
188038	STOCK - Irrigation Supplies	\$427.41
Total		\$427.41
188113	STOCK - Irrigation Supplies	\$951.90
Total		\$951.90
188113	STOCK - Irrigation Supplies	\$356.06
Total		\$356.06
188113	STOCK - Irrigation Supplies	\$564.19
Total		\$564.19
188198	STOCK - Irrigation Supplies	\$192.08
Total		\$192.08
188261	STOCK - Irrigation Supplies	\$781.18
Total		\$781.18
188261	STOCK - Irrigation Supplies	\$1,538.86
Total		\$1,538.86
188394	STOCK - Irrigation Supplies	\$720.84
Total		\$720.84
188394	STOCK - Irrigation Supplies	\$450.02
Total		\$450.02
188476	STOCK - Irrigation Supplies	\$271.17
Total		\$271.17
188607	6S - MHS - 101805 - Weekly Baseball / Softball CK	\$317.67
Total		\$317.67
188607	6S - MHS - 101805 - WEEKLY BASE/SOFTBALL FIELD CK	\$82.52
Total		\$82.52
188711	STOCK - Irrigation Supplies	\$845.65
Total		\$845.65
188711	STOCK - Irrigation Supplies	\$190.38
Total		\$190.38

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LONGHORN INC	188783	STOCK - Irrigation Supplies	\$97.69
	Total		\$97.69
	188783	STOCK - Irrigation Supplies	\$50.55
	Total		\$50.55
	188851	STOCK - Irrigation Supplies	\$356.03
	Total		\$356.03
	188991	STOCK - Irrigation Supplies	\$1,796.79
	Total		\$1,796.79
	189113	STOCK - Irrigation Supplies	\$1,381.83
	Total		\$1,381.83
	189113	STOCK - Irrigation Supplies	\$133.77
	Total		\$133.77
	189326	STOCK - Irrigation Supplies	\$800.86
	Total		\$800.86
	189431	STOCK - Irrigation Supplies	\$1,375.90
	Total		\$1,375.90
	189605	STOCK - Irrigation Supplies	\$881.61
	Total		\$881.61
	189605	6S - ACM - 100155 - CARROLLTON BACKFLOW	\$728.18
	Total		\$728.18
	189703	STOCK - Irrigation Supplies	\$2,321.48
	Total		\$2,321.48
	189747	STOCK - Irrigation Supplies	\$143.04
	Total		\$143.04
	189890	STOCK - Irrigation Supplies	\$2,377.93
	Total		\$2,377.93
	189890	STOCK - Irrigation Supplies	\$473.15
	Total		\$473.15
	189989	2R - LAE - 107509 - CRAWL SPACE WATER	\$527.37

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LONGHORN INC

Total		\$527.37
190052	STOCK - Irrigation Supplies	\$450.02
Total		\$450.02
190052	STOCK - Irrigation Supplies	\$192.12
Total		\$192.12
190279	STOCK - Irrigation Supplies	\$690.67
Total		\$690.67
190279	STOCK - Irrigation Supplies	\$2,327.80
Total		\$2,327.80
190279	2R - LLC - 111527 - REPAIR SINK HOLE	\$301.55
Total		\$301.55
190328	2T - EZM - 100155 - TEST DOMESTIC & FIRE DEVICES	\$3,017.57
Total		\$3,017.57
190441	STOCK - Irrigation Supplies	\$324.87
Total		\$324.87
190441	STOCK - Irrigation Supplies	\$47.04
Total		\$47.04
190441	STOCK - Irrigation Supplies	\$417.41
Total		\$417.41
190564	STOCK - Irrigation Supplies	\$983.06
Total		\$983.06
190642	STOCK - Irrigation Supplies	\$113.97
Total		\$113.97
190642	STOCK - Irrigation Supplies	\$382.93
Total		\$382.93
190809	STOCK - Irrigation Supplies	\$53.78
Total		\$53.78
190875	STOCK - Irrigation Supplies	\$356.06
Total		\$356.06
190875	STOCK - Irrigation Supplies	\$1,100.64

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LONGHORN INC

Total		\$1,100.64
190957	STOCK - Irrigation Supplies	\$1,127.39
Total		\$1,127.39
191154	STOCK - Irrigation Supplies	\$365.36
Total		\$365.36
191154	STOCK - Irrigation Supplies	\$308.11
Total		\$308.11
191154	STOCK - Irrigation Supplies	\$1,606.43
Total		\$1,606.43
191154	STOCK - Irrigation Supplies	\$526.05
Total		\$526.05
191154	STOCK - Irrigation Supplies	\$2,327.38
Total		\$2,327.38
191154	STOCK - Irrigation Supplies	\$281.84
Total		\$281.84
191393	STOCK - Irrigation Supplies	\$998.59
Total		\$998.59
191456	STOCK - Irrigation Supplies	\$59.12
Total		\$59.12
191514	STOCK - Irrigation Supplies	\$53.21
Total		\$53.21
191579	STOCK - Irrigation Supplies	\$831.92
Total		\$831.92
191579	STOCK - Irrigation Supplies	\$714.35
Total		\$714.35
191636	STOCK - Irrigation Supplies	\$65.56
Total		\$65.56
191721	STOCK - Irrigation Supplies	\$88.40
Total		\$88.40
191721	STOCK - Irrigation Supplies	\$152.88

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LONGHORN INC

Total		\$152.88
191851	STOCK - Irrigation Supplies	\$238.98
Total		\$238.98
191851	STOCK - Irrigation Supplies	\$70.13
Total		\$70.13
191851	STOCK - Irrigation Supplies	\$2,284.45
Total		\$2,284.45
191851	STOCK - Irrigation Supplies	\$254.96
Total		\$254.96
192017	STOCK - Irrigation Supplies	\$856.40
Total		\$856.40
192151	STOCK - Irrigation Supplies	\$64.82
Total		\$64.82
192151	STOCK - Irrigation Supplies	\$1,071.72
Total		\$1,071.72
192151	STOCK - Irrigation Supplies	\$252.08
Total		\$252.08
192151	STOCK - Irrigation Supplies	\$1,336.35
Total		\$1,336.35
192255	STOCK - Irrigation Supplies	\$349.94
Total		\$349.94
192314	STOCK - Irrigation Supplies	\$326.34
Total		\$326.34
192314	STOCK - Irrigation Supplies	\$98.98
Total		\$98.98
192431	STOCK - Irrigation Supplies	\$1,482.40
Total		\$1,482.40
192431	STOCK - Irrigation Supplies	\$4,202.03
Total		\$4,202.03

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LONGHORN INC	192470	006S - HHS - 124829 - EN CARTRIDGE & SMART MOD	\$1,794.18
	Total		\$1,794.18
	192470	006S - GRM - 124859 - 4 G CARTIDGE & SMART MOD	\$2,075.03
	Total		\$2,075.03
	192499	STOCK - Irrigation Supplies	\$593.34
	Total		\$593.34
	192538	STOCK - Irrigation Supplies	\$106.43
	Total		\$106.43
	192538	6S - GRDS - REPLACEMENT TOOL - J ESPITIA	\$682.09
	Total		\$682.09
	192592	STOCK - Irrigation Supplies	\$1,151.12
	Total		\$1,151.12
	192592	STOCK - Irrigation Supplies	\$979.75
	Total		\$979.75
	192633	STOCK - Irrigation Supplies	\$89.08
	Total		\$89.08
	192674	STOCK - Irrigation Supplies	\$2,218.92
	Total		\$2,218.92
	192799	STOCK - Irrigation Supplies	\$49.94
	Total		\$49.94
	192799	STOCK - Irrigation Supplies	\$1,230.88
	Total		\$1,230.88
Total			\$71,858.01
LOOSLI, DAVID G	474328	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
LOPEZ, CHRISTINA	464675	Reimbursements	\$49.91
	Total		\$49.91
	467033	Reimbursements	\$114.45

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LOPEZ, CHRISTINA	Total		\$114.45
	468751	Reimbursements	\$198.86
	Total		\$198.86
	471032	Reimbursements	\$132.51
	Total		\$132.51
	472217	Reimbursements	\$65.59
	Total		\$65.59
	473564	Reimbursements	\$102.44
	Total		\$102.44
	475296	Reimbursements	\$160.13
	Total		\$160.13
	476478	Reimbursements	\$206.43
	Total		\$206.43
	477666	Reimbursements	\$99.29
	Total		\$99.29
	478840	Reimbursements	\$125.49
Total		\$125.49	
Total			\$1,255.10
LOPEZ, ELVIA P	187931	Reimbursements	\$44.93
	Total		\$44.93
	189303	Reimbursements	\$69.69
	Total		\$69.69
Total			\$114.62
LOPEZ, ISEIRA	472551	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
LOPEZ, MAYRA	464676	Travel	\$24.76
	Total		\$24.76
	477111	Travel	\$58.89
	Total		\$58.89
Total			\$83.65

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LOPEZ, NORBERTO	471033	Game Officials	\$200.00
	Total		\$200.00
	471624	Game Officials	\$165.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$320.00
	471971	Game Officials	\$100.00
		MISC CONTR SERV-BOYS BASKETBAL	\$155.00
	Total		\$255.00
	472218	Game Officials	\$155.00
	Total		\$155.00
	472757	Game Officials	\$155.00
	Total		\$155.00
	474522	Game Officials	\$30.00
	Total		\$30.00
	Total		\$1,115.00
LORD, ANDREW, X.	464677	July 2023 Mileage-Lord	\$31.57
	Total		\$31.57
	465679	Aug 2023 Mileage-Lord	\$59.01
	Total		\$59.01
	465679	Sept 2023 Mileage-Lord	\$66.48
	Total		\$66.48
	467863	Oct 2023 Mileage-Lord	\$54.43
	Total		\$54.43
	469225	Nov 2023 Mileage-Lord	\$41.13
	Total		\$41.13
	470341	Dec 2023 Mileage-Lord	\$35.23
	Total		\$35.23
	471972	Jan 2024 Mileage-Lord	\$47.77
	Total		\$47.77
	473760	Feb 2024 Mileage-Lord	\$73.96
	Total		\$73.96

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LORD, ANDREW, X.	474880	March 2024 Mileage-Lord	\$36.18
	Total		\$36.18
	475986	April 2024 Mileage-Lord	\$51.45
	Total		\$51.45
	477334	May 2024 Mileage-Lord	\$42.27
	Total		\$42.27
Total			\$539.48
LOSAVIO, TRICIA	475987	Game Officials	\$155.00
	Total		\$155.00
	468910	Game Officials	\$85.00
	Total		\$85.00
	471034	Game Officials	\$80.00
	Total		\$80.00
	471234	Game Officials	\$180.00
	Total		\$180.00
	473125	Game Officials	\$230.00
	Total		\$230.00
Total			\$730.00
LOTT, FRANK, H.	467034	Travel	\$27.05
	Total		\$27.05
	467034	Travel	\$40.28
	Total		\$40.28
	467453	Travel	\$46.05
	Total		\$46.05
	467864	Travel	\$27.58
	Total		\$27.58
	468378	Travel	\$32.03
	Total		\$32.03
	468752	Travel	\$34.19
	Total		\$34.19
	469226	Travel	\$38.32

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LOTT, FRANK, H.

Total		\$38.32
189389	Travel	\$304.00
Total		\$304.00
190533	Employee Travel	\$316.75
Total		\$316.75
Total		\$866.25

LOTT, JOSHUA T	472552	Reimbursements	\$498.00
Total			\$498.00
Total			\$498.00

LOTT, LARISSA, M.	476904	Reimbursements	\$84.54
Total			\$84.54
Total			\$84.54

LOTT, SAMANTHA, A.	187932	Reimbursements	\$95.63	
Total			\$95.63	
188585			Reimbursements	\$295.47
Total			\$295.47	
188978			Reimbursements	\$295.01
Total			\$295.01	
189390			Reimbursements	\$114.60
			TRAVEL & SUBSIST-EMPLOYEE ONLY	\$179.69
Total			\$294.29	
189880			Reimbursements	\$301.69
Total			\$301.69	
190165			Reimbursements	\$318.45
Total			\$318.45	
190534			Reimbursements	\$334.67
Total			\$334.67	
191315			Reimbursements	\$311.08
Total			\$311.08	
191776			Reimbursements	\$314.30
Total			\$314.30	

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LOTT, SAMANTHA, A.	192240	Reimbursements	\$242.34
	Total		\$242.34
Total			\$2,802.93
LOUB, BENJAMIN	474329	Fine Arts Miscellaneous Other Related Products and	\$600.00
	Total		\$600.00
Total			\$600.00
LOVE, BRIAN	470097	Game Officials	\$155.00
	Total		\$155.00
	470674	Game Officials	\$165.00
	Total		\$165.00
	471625	Game Officials	\$165.00
	Total		\$165.00
	471973	Game Officials	\$165.00
	Total		\$165.00
Total			\$650.00
LOVE, CAMERON	468379	Game Officials	\$155.00
	Total		\$155.00
	468911	Game Officials	\$165.00
	Total		\$165.00
	471974	Game Officials	\$82.50
		MISC CONTR SERV-GIRLS BASKETBA	\$47.50
	Total		\$130.00
Total			\$450.00
LOVELACE, MATTHEW, T	472383	Employee Travel	\$828.84
	Total		\$828.84
Total			\$828.84
LOVING GUIDANCE	187875	Trainings	\$8,940.00
	Total		\$8,940.00
Total			\$8,940.00
LOW, DOUGLAS	478841	Game Officials	\$220.00
		MISC CONTR SRVS - POLO	\$440.00
	Total		\$660.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$660.00
LOWBER, CHERYL	474330	Independent Contractor	\$468.34
	Total		\$468.34
Total			\$468.34
LOWDEN, EMILY	475297	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
LOWE, CAROL	477810	Refunds	\$59.70
	Total		\$59.70
Total			\$59.70
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
	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LOWE'S HOME CENTERS	465680	TCHS BAND -PAINT FOR FIELD	\$188.00
	Total		\$188.00
	465680	2Q - FWM - 91180 - BLINDS FOR ASST PRINC DOOR	\$71.66
	Total		\$71.66
	465680	2Q - DUM - 96143 - REFRIGERATOR FREEZER CRACKED	\$758.10
	Total		\$758.10
	465680	Instructional Supplies - Students and Teacher	\$560.28
	Total		\$560.28
	465680	STOCK - Paint and Supplies	\$127.52
	Total		\$127.52
	465680	Grounds General Supplies & Materials	\$242.38
	Total		\$242.38
	465680	Instructional Supplies - Students and Teacher	\$179.96
	Total		\$179.96
	465680	Instructional Supplies - Students and Teacher	\$118.74
	Total		\$118.74
	465680	Instructional Supplies - Students and Teacher	\$589.96
	Total		\$589.96
	465680	STOCK - Maintenance Misc. Other Related Products	\$112.56
	Total		\$112.56
	465680	Instructional Supplies - Students and Teacher	\$398.94
	Total		\$398.94
	465680	Instructional Supplies - Students and Teacher	\$237.10
	Total		\$237.10
	467454	2T - BOE - 88978 - B3 BROKEN BLINDS	\$68.02
	Total		\$68.02

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS	467454	2T - CHE - 89562 - REPLACE BLINDS RM 508	\$141.53
	Total		\$141.53
	467454	2T - COE - 92883 - BROKEN BLINDS RM 233	\$108.51
	Total		\$108.51
	467454	2T - TCHS - 87304 - BLIND BROKEN IN CAFETERIA	\$452.92
	Total		\$452.92
	467454	2R - MSE - 90681 - BLINDS IN ROOMS 409 & 502	\$465.96
	Total		\$465.96
	467454	2T - PCE - 93416 - BLINDS BROKEN RM 819	\$108.51
	Total		\$108.51
	467454	2R - LAE - 94956 - BLINDS BROKEN 209	\$108.51
	Total		\$108.51
	467454	2R - CRE - 88490 - BLIND REPLACEMENT C113	\$40.49
	Total		\$40.49
	467454	2R - VIE - 88879 - BLINDS BROKEN RM 309	\$94.75
	Total		\$94.75
	467454	2P - DOE - 93962 - BLINDS ARE BROKEN RM 106	\$170.06
	Total		\$170.06
	467454	2R - HDM - 89523 - NEW BLINDS NEED MULT ROOMS	\$1,110.96
	Total		\$1,110.96
	467454	2R - VRE - 89813 - BLINDS BROKEN ROOM 140	\$77.74
	Total		\$77.74
	467454	Instructional Supplies - Students and Teacher	\$870.20
	Total		\$870.20
	467454	2P - 90265 - FWM - ICE MACHINE TEACHERS LOUNGE	\$103.61
	Total		\$103.61

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LOWE'S HOME CENTERS	467454	2P - 96471 - MCM - INSTALL HYDRATION STATIONS	\$388.30
	Total		\$388.30
	467454	VEH - 98003 - WZM - NUMBERS FOR VEHICLE 146	\$30.24
	Total		\$30.24
	467454	Fundraisers	\$33.36
	Total		\$33.36
	467454	Custodial - Supplies	\$122.38
	Total		\$122.38
	467454	Custodial - Supplies	(\$9.33)
	Total		(\$9.33)
	467454	Instructional Supplies - Students and Teacher	\$107.10
	Total		\$107.10
	467454	Performing Arts Supplies / Equipment-Sims	\$424.32
	Total		\$424.32
	467454	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK - Grounds General Supplies & Materials	\$397.74
	Total		\$417.74
	467454	2P - 92270 - MHS - DRINKING FOUNTAIN REPL	\$437.60
	Total		\$437.60
	467454	2R - LISDOLA - 91787 - WATER METER IS RUNNING	\$71.16
	Total		\$71.16
	467454	2P - WZM - NEW TOOLS - D GONZALEZ	\$325.83
	Total		\$325.83
	467454	2R - CZM - REPLACEMENT TOOL - W. MOALA	\$113.05
	Total		\$113.05
	467454	2R - CZM - NEW TOOL REQUEST - W. MOALA	\$197.07

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LOWE'S HOME CENTERS

Total		\$197.07
467454	Homecoming and Prom Supplies	\$75.66
Total		\$75.66
467454	Homecoming and Prom Supplies	\$39.07
Total		\$39.07
467454	Grounds Miscellaneous Other Related Products and S	\$341.43
Total		\$341.43
467454	GENERAL SUPPLIE-MATH	\$58.97
	Instructional Supplies - Students and Teacher	\$106.36
Total		\$165.33
467454	2P - WEE - 92912 - SECURE BIKE RACKS	\$175.55
Total		\$175.55
467454	2P - MCE - 101532 - REPAIR GAP IN CONCRETE	\$47.40
Total		\$47.40
467454	NC - PAINT - NEW TOOL - M BLACKWELL	\$156.71
Total		\$156.71
467454	6S - GRDS - NEW TOOL - D. RUSSELL	\$236.55
Total		\$236.55
467454	2P - MCE - 101532 - REPAIR GAP IN CONCRETE	\$28.46
Total		\$28.46
467454	2T - EZM - PPE ITEMS - J. DELRIO	\$996.90
Total		\$996.90
467454	6S - GRDS - REPLACEMENT TOOL - J ESPITIA	\$36.08
Total		\$36.08
467454	STOCK - Paint and Supplies	\$434.56
Total		\$434.56
467454	2P - WZM - TOOL REQUEST - D SIGMAN	\$253.76
Total		\$253.76
469519	2R - DEM - 88633 - BROKEN BLINDS RM 128	\$214.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LOWE'S HOME CENTERS

Total		\$214.60
469519	2R - DEM - 88632 - BROKEN BLINDS RM 156	\$63.98
Total		\$63.98
469519	2T - LVM - 91159 - BLINDS FOR PRINCIPAL OFFICE	\$121.48
Total		\$121.48
469519	Instructional Supplies - Students and Teacher	\$47.81
Total		\$47.81
469519	2P - FMHS - 96303 - FIX CRACK/HOLE BOYS BATHROOM	\$47.40
Total		\$47.40
469519	Instructional Supplies - Students and Teacher	\$97.98
Total		\$97.98
469519	Office Equipment/Supplies Theatre	\$46.68
Total		\$46.68
469519	2T - MEE - R. LEBREDO - REPLACE GLASS	\$27.23
Total		\$27.23
469519	STOCK - Maintenance Misc. Other Related Products	\$112.56
Total		\$112.56
469519	AC2P - MHS - 102937 - PRESSBOX AC	\$474.05
Total		\$474.05
469519	GENERAL SUPPLIE-FREIGHT	\$20.00
	STOCK - Grounds General Supplies & Materials	\$407.56
Total		\$427.56
469519	Instructional Supplies - Students and Teacher	\$18.92
Total		\$18.92
469519	STOCK - Maintenance Misc. Products CAULK	\$141.12
Total		\$141.12
469519	Equipment Repair Parts	\$596.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LOWE'S HOME CENTERS

Total		\$596.60
469519	AC2R - SRC - 104109 - FRIDGE FILTER LIGHT	\$85.48
Total		\$85.48
469519	2R - LHS - 97098 - BASEBALL STORAGE GARAGE DOOR	\$42.03
Total		\$42.03
469519	NC - PAINT - NEW TOOLS - F. GARCIA	\$634.30
Total		\$634.30
469519	NC - PAINT - NEW TOOLS - F. GARCIA	(\$42.73)
Total		(\$42.73)
469519	NC - PAINT - NEW TOOLS - F. GARCIA	\$44.63
Total		\$44.63
469519	2P - MCM - 102541 - TAKE DOWN TACK WALL	\$490.88
Total		\$490.88
469519	2P - MCM - 102541 - TAKE DOWN TACK WALL	(\$333.08)
Total		(\$333.08)
469519	2P - MCM - 102541 - TAKE DOWN TACK WALL	\$271.26
Total		\$271.26
469519	2T - HH9 - 101610 - FRONT BENCH IS BROKEN	\$93.95
Total		\$93.95
469519	2T - HH9 - 101610 - FRONT BENCH IS BROKEN	(\$42.69)
Total		(\$42.69)
469519	2T - HH9 - 101610 - FRONT BENCH IS BROKEN	\$34.14
Total		\$34.14
469519	Grounds General Supplies & Materials	\$208.76
Total		\$208.76
469519	Instructional Supplies - Students and Teacher	\$21.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LOWE'S HOME CENTERS

Total		\$21.60
469519	Kitchen Equipment, Parts, Repair, Installation, an	\$508.24
Total		\$508.24
469519	Kitchen Equipment, Parts, Repair, Installation, an	(\$508.24)
Total		(\$508.24)
469519	Kitchen Equipment, Parts, Repair, Installation, an	\$489.24
Total		\$489.24
470839	2R - DEM - 88632 - BROKEN BLINDS ROOM 156	\$59.98
Total		\$59.98
470839	Instructional Supplies - Students and Teacher	\$568.62
Total		\$568.62
470839	Performing Arts Supplies / Equipment	\$558.91
Total		\$558.91
470839	Instructional Supplies -Sims	\$484.92
Total		\$484.92
470839	Instructional Supplies - Sims	\$453.74
Total		\$453.74
470839	T4 - WHSE - C.MORENO - REPLACEMENT TOOL REQUEST	\$208.05
Total		\$208.05
470839	Grounds General Supplies & Materials	\$172.00
Total		\$172.00
470839	2R - CZM - NEW TOOLS - J MILLER	\$219.34
Total		\$219.34
470839	STOCK - Maintenance Misc. Other Related Products	\$204.96
Total		\$204.96
470839	2T - HHS - 105364 - HOLE IN PARKING LOT	\$49.28
Total		\$49.28

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LOWE'S HOME CENTERS	470839	Instructional Supplies - Students and Teacher	\$284.67
	Total		\$284.67
	470839	STOCK - Maintenance Misc. Other Related Products	\$46.56
	Total		\$46.56
	470839	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK - Grounds General Supplies & Materials	\$733.60
	Total		\$753.60
	470839	2P - WZM - TOOL REQUEST - D SIGMAN	(\$7.38)
	Total		(\$7.38)
	470839	2P - FVE - 105356 - INSTALL FRP SPEC ED ROOM 500A	\$249.27
	Total		\$249.27
	470839	2R - LJEC - 93404 - INSTALL SHELVES ROOM 206	\$113.70
	Total		\$113.70
	470839	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK - Grounds General Supplies & Materials	\$178.50
	Total		\$198.50
	470839	2R - CZM - REPLACEMENT TOOL - W MOALA	\$56.98
	Total		\$56.98
	470839	2R - CZM - NEW TOOL - W MOALA	\$308.69
	Total		\$308.69
	470839	Technology General General	\$695.24
	Total		\$695.24
	472219	6S - GRDS - NEW TOOLS - T. HOWARD	\$168.98
	Total		\$168.98
	472219	2R - CZM - NEW TOOL REQUEST - J HUNTER	\$126.26
	Total		\$126.26
	472219	Performing Arts Supplies / Equipment	\$500.47
	Total		\$500.47

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS	472219	KEYX - SRC - NEW TOOL - R. LEWIS	\$14.22
	Total		\$14.22
	472219	STOCK - Maintenance Misc. Other Related Products	\$141.12
	Total		\$141.12
	472219	STOCK - Maintenance Misc. Other Related Products	(\$6.54)
	Total		(\$6.54)
	472219	STOCK - Maintenance Misc. Other Related Products	\$6.54
	Total		\$6.54
	472219	6S - GRDS - NEW TOOL - J. ESPITIA	\$483.68
	Total		\$483.68
	472219	Instructional Supplies - Students and Teacher	\$39.70
	Total		\$39.70
	472219	Performing Arts Supplies / Equipment	\$566.68
	Total		\$566.68
	472219	Instructional Supplies - Students and Teacher	(\$3.36)
	Total		(\$3.36)
	472219	Instructional Supplies - Students and Teacher	\$197.85
	Total		\$197.85
	472219	Instructional Supplies - Students and Teacher	(\$172.74)
	Total		(\$172.74)
	472219	Instructional Supplies - Students and Teacher	(\$20.00)
	Total		(\$20.00)
	472219	Instructional Supplies - Students and Teacher	\$177.85
	Total		\$177.85
	472219	Instructional Equipment-Brooks	\$293.14
	Total		\$293.14

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS	472219	Instructional Equipment-Brooks	\$455.84
	Total		\$455.84
	472219	AC2T - EZM - 108291 - HEATERS FOR RISER ROOMS	\$284.80
	Total		\$284.80
	472219	2T - TCHS - 107187 - BASEBALL SHED ROOF	\$94.96
	Total		\$94.96
	472219	2P - WZM - REPLACEMENT TOOLS - J. HUCK	\$86.40
	Total		\$86.40
	472219	2T - HHS - 105170 - BLINDS ON BRIGHT LAB BROKEN	\$211.74
	Total		\$211.74
	472219	2T - HHS - 105170 - BLINDS ON BRIGHT LAB BROKEN	(\$16.14)
	Total		(\$16.14)
	472219	Technology Audio Visual Related Products and Ser	\$103.00
	Total		\$103.00
	472219	STOCK - Maintenance Misc. Other Related Products	\$423.62
	Total		\$423.62
	472219	Instructional Supplies - Students and Teacher	\$76.21
	Total		\$76.21
	474331	2R - VRE - 94520 - BLINDS NEED RM 501	\$27.34
	Total		\$27.34
	474331	STOCK - Maintenance Misc. Other Related Products	\$204.96
	Total		\$204.96
	474331	2R - TECCW - 108400 - SECURE GAS CYLINDERS	\$112.32
	Total		\$112.32
	474331	2R - CRE - 109701 - GAP BETWEEN DOOR & WALL A4	\$49.50
	Total		\$49.50

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS	474331	2T - HHS - 109171 - COUNSELORS STE NEEDS BLINDS	\$335.92
	Total		\$335.92
	474331	2T - MOE - 107833 - BROKEN BLINDS IN B19	\$166.01
	Total		\$166.01
	474331	2T - TCHS - 91784 - BLINDS BROKEN IN 5219	\$294.76
	Total		\$294.76
	474331	2R - CZM - REPLACEMENT TOOL - J. HUNTER	\$188.10
	Total		\$188.10
	474331	Grounds General Supplies & Materials	\$55.35
	Total		\$55.35
	474331	2P - WZM - REPLACEMENT TOOL - J HARTMAN	\$56.99
	Total		\$56.99
	474331	NC - PAINT - CONES FOR SHOP - D.TRUFANT	\$369.26
	Total		\$369.26
	474331	2R - LJECC - 103623 - BLINDS BROKEN ROOM 301	\$93.38
	Total		\$93.38
	474331	Kitchen Equipment, Parts, Repair, Installation, an	\$684.05
	Total		\$684.05
	474331	Instructional Supplies - Students and Teacher	\$293.90
	Total		\$293.90
	474331	Equipment	\$472.41
	Total		\$472.41
	474331	Instructional Supplies - Students and Teacher	\$98.94
	Total		\$98.94
	474331	Instructional Supplies - Students and Teacher	(\$98.94)
	Total		(\$98.94)

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS	474331	Instructional Supplies - Students and Teacher	\$91.95
	Total		\$91.95
	474331	Automotive Mechanics / Collision Program	\$97.71
	Total		\$97.71
	474331	AG Mechanics	\$85.92
	Total		\$85.92
	474331	2P - MCM - 110764 - DISPOSER NOT WORKING CORRECTL	\$47.72
	Total		\$47.72
	474331	Performing Arts Supplies / Equipment	\$570.10
	Total		\$570.10
	474331	2R - PWE - 111909 - BRICK WALL REPAIR	\$123.60
	Total		\$123.60
	474331	2R - CZM - NEW TOOL - E. KOGLIN	\$84.55
	Total		\$84.55
	474331	2R - CZM - NEW TOOL REQUEST - J. GOINES	\$148.13
	Total		\$148.13
	475298	Office Equipment/Supplies	\$148.89
	Total		\$148.89
	475298	2R - RBE - 112363 - BLINDS BROKEN IN OFFICE	\$44.55
	Total		\$44.55
	475298	2R - DEM - 108261 - BLINDS BROKEN ROOM 201	\$46.17
	Total		\$46.17
	475298	Office Equipment/Supplies	\$2,012.15
	Total		\$2,012.15
	475298	2T - ACM - 108954 - ART ROOM REPAIRS	\$51.26
	Total		\$51.26
	475298	STOCK - Electrical Supplies	\$26.00
	Total		\$26.00

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS	475298	STOCK - Maintenance Misc. Other Related Products	\$36.42
	Total		\$36.42
	475298	Instructional Supplies - Sims	\$495.47
	Total		\$495.47
	475298	Instructional Supplies - Students and Teacher	\$83.28
	Total		\$83.28
	475298	Instructional Supplies - Ogilvie	\$88.29
	Total		\$88.29
	475298	Office Equipment/Supplies	\$475.00
	Total		\$475.00
	475298	Instructional Supplies - Students and Teacher	\$92.95
	Total		\$92.95
	475298	KEYX - MCM - 112557 - KEYLESS DOORS	\$177.90
	Total		\$177.90
	475298	STOCK - Maintenance Misc Other Related Products	\$112.68
	Total		\$112.68
	475298	2R - CZM - 113575 - 2024 GAS TESTING	\$102.43
	Total		\$102.43
	475298	2P - WZM - NEW TOOL - D. SIGMAN	\$24.68
	Total		\$24.68
	475298	Safety & Security Surveillance Systems General	\$37.90
	Total		\$37.90
	475298	2P - WZM - PPE - D SIGMAN	\$62.85
	Total		\$62.85
	475298	Instructional Supplies - Students and Teacher	\$147.75
	Total		\$147.75
	475298	General Miscellaneous Other Related Products and S	\$67.72

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LOWE'S HOME CENTERS

Total		\$67.72
475298	Instructional Supplies - Kerns	\$42.69
Total		\$42.69
475298	Homecoming and Prom Supplies	\$109.06
Total		\$109.06
475298	Instructional Supplies - Students and Teacher	\$124.82
Total		\$124.82
475298	General Miscellaneous Other Related Products and S	\$98.29
Total		\$98.29
475298	2P - WZM - PERISHABLE - J HARTMAN	\$23.74
Total		\$23.74
475298	NC - PAINT - NEW TOOL - M. BLACKWELL	\$79.22
Total		\$79.22
476123	2T - EZM - PERISHABLE - D SHELTON	\$85.49
Total		\$85.49
476123	2R - RBE - 113507 - FLAG POLE ROPE	\$35.34
Total		\$35.34
476123	Kitchen Equipment, Parts, Repair, Installation, an	\$707.16
Total		\$707.16
476123	NC - FSC - 112619 - TAPE & BED WALL IN COPIER RM	\$33.24
Total		\$33.24
476123	2T - EZM - NEW TOOLS - C. NAJERA	\$344.64
Total		\$344.64
476123	2R - CRE - 113999 - BROKEN BLIND IN C115	\$72.88
Total		\$72.88
476123	STOCK - Maintenance Misc. Other Related Products	\$143.04
Total		\$143.04

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS	476123	STOCK - Maintenance Misc. Other Related Products	\$68.22
	Total		\$68.22
	476123	2P - LIE - 110901 - REPEACE BLINDS IN OFFICE	\$51.02
	Total		\$51.02
	476123	Staff Morale / Team Building	\$587.60
	Total		\$587.60
	476123	Instructional Supplies - Students and Teacher	\$173.30
	Total		\$173.30
	476123	2R - CZM - NEW TOOL REQUEST - W MOALA	\$246.05
	Total		\$246.05
	476123	2R - CZM - NEW TOOL REQUEST - W MOALA	(\$246.05)
	Total		(\$246.05)
	476123	2R - CZM - REPLACEMENT TOOL - W. MOALA	\$236.55
	Total		\$236.55
	476123	2R - PWE - 115099 - CEILING LEAK PRINCIPALS OFF	\$252.54
	Total		\$252.54
	476123	2R - TECCW - 114450 - COSMETOLOGY CABINETS	\$83.82
	Total		\$83.82
	476123	2R - VIE - 113536 - PORTABLE #2 BLINDS	\$145.76
	Total		\$145.76
	476123	STOCK - Maintenance Misc. Other Related Products	\$204.96
	Total		\$204.96
	476123	Office Equipment/Supplies	\$25.05
	Total		\$25.05
	476123	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK - Maintenance Misc Other Related Products	\$178.50

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$198.50
476123	NC - MHS - 106781 - REMOVE EFFLORESCENCE FROM WAL	\$203.09
Total		\$203.09
476123	NC - F.GARCIA - REPLACEMENT TOOL REQUEST	\$66.51
Total		\$66.51
476123	Kitchen Equipment, Parts, Repair, Installation, an	\$47.49
Total		\$47.49
476123	2R - CZM - JOSH HUNTER - NEW TOOL REQUEST	\$151.05
Total		\$151.05
476123	2P - FMHS - 116020 - REPLACE WTR HEATER	\$470.33
Total		\$470.33
476123	STOCK - Maintenance Mis. Other Related Products	\$67.92
Total		\$67.92
476123	Performing Arts Supplies / Equipment	\$292.45
Total		\$292.45
476123	Homecoming and Prom Supplies	\$210.86
Total		\$210.86
477455	6S - GRDS - 116047 - GAS CANS FOR GROUNDS	\$156.69
Total		\$156.69
477455	NC - D.TRUFANT - NEW TOOL REQUEST FOR NC DEPARTME	\$317.70
Total		\$317.70
477455	PS2Q - IPM - K.KIMBRELL - NEW TOOL REQUEST	\$104.50
Total		\$104.50
477455	2T - MOE - 116507 - BLINDS BROKEN IN CLASSROOM	\$166.01
Total		\$166.01
477455	2T - POE - 117244 - HANG BANNERS	\$37.45

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$37.45
477455	2T - INE - 116765 - ROOF LEAK SDI ROOM	\$291.60
Total		\$291.60
477455	2T - INE - 116765 - ROOF LEAK SDI ROOM	(\$97.20)
Total		(\$97.20)
477455	Equipment	\$215.87
Total		\$215.87
477455	AC2R - CEE - 118775 - REPLACE CHILLER PANELS	\$60.64
Total		\$60.64
477455	2R - HDM - 118882 - WATER PRESS ON ROOF TO LOW	\$23.60
Total		\$23.60
477455	2R - LISDOLA - 117940 - FIX GARAGE DOOR	\$233.68
Total		\$233.68
477455	Instruct. Suppl. - Centurion (Addams)	\$4.07
Total		\$4.07
477455	Office Equipment/Supplies	\$20.89
Total		\$20.89
477455	GENERAL SUPPLIE-GENERAL	\$802.02
Total		\$802.02
477455	2T - MEE - 116917 - CAULK WINDOWS	\$132.80
Total		\$132.80
477455	6S - GRDS - REPLACEMENT TOOL - T HOWARD	\$284.05
Total		\$284.05
477455	2T - POE - 112187 - REPLACE BROKEN GRATED CEILING	\$110.76
Total		\$110.76
477455	Technology Audio Visual Related Products and Ser	\$63.56
Total		\$63.56
477455	Grounds General Supplies & Materials	\$265.70

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$265.70
477455	Instructional Supplies - Students and Teacher	\$255.28
Total		\$255.28
477455	STOCK - Maintenance Misc Other Related Products	\$204.96
Total		\$204.96
477455	2P - WZM - 120717 - WHITE RECEPTACLE STOCK	\$30.17
Total		\$30.17
477455	General Miscellaneous Other Related Products and S	\$59.76
Total		\$59.76
477455	Grounds General Supplies & Materials	\$276.08
Total		\$276.08
477455	STOCK - Maintenance Misc. Other Related Products	\$250.32
Total		\$250.32
477455	NC - PAINT - NEW TOOL - S ERRISURIZ	\$41.96
Total		\$41.96
477455	2T - COE - 116144 - WHITE BOARD & LEGO WALL	\$28.57
Total		\$28.57
477809	2T - EZM - REPLACEMENT TOOL - R LEBREDO	\$141.55
Total		\$141.55
477809	2T - LVM - 119065 - INSTALL NEW SINK RM 217	\$95.80
Total		\$95.80
477809	2T - LVM - 119065 - INSTALL NEW SINK RM 217	(\$6.60)
Total		(\$6.60)
477809	Office Equipment/Supplies	\$146.30
Total		\$146.30
477809	Grounds General Supplies & Materials	\$150.04

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LOWE'S HOME CENTERS

Total		\$150.04
477809	AG Equipment	\$272.60
Total		\$272.60
477809	GENERAL SUPPLIE-ENVIRONMENTAL	\$160.55
	Grounds General Supplies & Materials	\$397.10
	TRAVEL & SUBSIST-STUDENTS	\$151.05
Total		\$708.70
477809	Grounds General Supplies & Materials	(\$160.55)
Total		(\$160.55)
477809	Office Equipment/Supplies	\$151.74
Total		\$151.74
477809	Instructional Supplies - Students and Teacher	\$311.60
Total		\$311.60
477809	NC - SSC - 121975 - PAINT PORTABLE	\$186.12
Total		\$186.12
478361	STOCK - Maintenance Misc. Other Related Products	\$150.72
Total		\$150.72
478361	Office Equipment/Supplies	\$146.30
Total		\$146.30
478361	General Miscellaneous Other Related Products and S	\$216.97
Total		\$216.97
478361	2T - HHS - 124561 - WATER LEAK CONCESSIONS	\$399.91
Total		\$399.91
478361	STOCK - Maintenance Misc. Other Related Products	\$96.60
Total		\$96.60
478361	2R - SRE - 123670 - CUSTODIAL PORTABLE CEILING TI	\$237.30
Total		\$237.30

Total	\$51,376.16
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LEWISVILLE ISD CHECK REGISTER
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LOWMAN CONSULTING	470504	Instructional - No Bid Number	\$300.00
	Total		\$300.00
Total			\$300.00
LOWREY, JULIE A	469227	Reimbursements	\$100.87
	Total		\$100.87
	476644	Reimbursements	\$159.46
	Total		\$159.46
Total			\$260.33
LOWRY, CHRISTOPHER S	466589	STUDENT MEAL ADVANCES	\$280.00
	Total		\$280.00
	474390	STUDENT MEAL ADVANCES	\$1,010.00
	Total		\$1,010.00
	474881	STUDENT MEAL ADVANCES	\$710.00
	Total		\$710.00
Total			\$2,000.00
LOYENS, JOSHUA	465463	Game Officials	\$185.00
	Total		\$185.00
	465681	Game Officials	\$160.00
	Total		\$160.00
	465681	Game Officials	\$110.00
	Total		\$110.00
	466314	Game Officials	\$140.00
	Total		\$140.00
Total			\$595.00
LRP PUBLICATIONS INC	192160	Professional - Memberships/Dues/Subscriptions	\$330.00
	Total		\$330.00
Total			\$330.00
LTI SALES INC	188084	6S - FMHS - 98293 - REPLACE SOD BASEBALL FIELD	\$1,275.00
	Total		\$1,275.00
	188282	2Q - DEE - 91016 - GRADE/SOD WHERE PORTABLE WAS	\$1,062.50

LEWISVILLE ISD CHECK REGISTER
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LTI SALES INC	Total		\$1,062.50
	191363	6S - GRM - 117019 - SOD FOR ATHL PLYNG SURFACE	\$232.50
	Total		\$232.50
	191754	6S - HHS - 119732 - SOD NEEDED ON BASEBALL FLDS	\$1,162.50
	Total		\$1,162.50
	192417	6S-MCE-121280-ZEON ZOYSIA 50 YD PALLETS	\$922.50
	Total		\$922.50
	192576	PS6S-HUM-125307-PALISADE ZOYSIA	\$1,230.00
	Total		\$1,230.00
	Total		\$5,885.00
LUBBOCK HAMPTON INN	466590	Athletics - No Bid Number	\$819.68
		TRAVEL & SUBSIST-NON EMPLOYEES	\$204.92
		TRAVEL & SUBSIST-STUDENTS	\$1,127.06
	Total		\$2,151.66
	Total		\$2,151.66
LUCK'S MUSIC LIBRARY	190325	Fine Arts Miscellaneous Other Related Products and	\$686.25
	Total		\$686.25
	Total		\$686.25
LUCKY EDEN CLEANERS	471787	Dry Cleaners/Alterations -Szucs	\$61.69
	Total		\$61.69
	477456	MISCELLANEOUS CONTRACTED SRVS	\$122.78
		Safety & Security Guardian Products and Servic	\$400.00
	Total		\$522.78
	477456	Safety & Security Guardian Products and Servic	\$918.05
	Total		\$918.05
	Total		\$1,502.52
LUCKY, CORWIN C	469228	Game Officials	\$85.00
	Total		\$85.00
	469777	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
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LUCKY, CORWIN C	Total		\$85.00
	470675	Game Officials	\$150.00
	Total		\$150.00
	471626	Game Officials	\$130.00
	Total		\$130.00
Total			\$450.00
LUDWIG, GARY	467455	Game Officials	\$65.00
	Total		\$65.00
	467455	Game Officials	\$115.00
	Total		\$115.00
	467455	Game Officials	\$135.00
	Total		\$135.00
	467455	Game Officials	\$135.00
	Total		\$135.00
	467455	Reimbursements	\$270.00
	Total		\$270.00
Total			\$720.00
LUHM, BRITNEY, R.	464664	Reimbursements	\$171.94
	Total		\$171.94
	466578	Reimbursements	\$149.87
	Total		\$149.87
	469520	Reimbursements	\$225.66
	Total		\$225.66
	472384	Reimbursements	\$183.60
	Total		\$183.60
	475118	Reimbursements	\$186.53
	Total		\$186.53
	476479	Reimbursements	\$130.86
	Total		\$130.86
	477667	Reimbursements	\$97.42
Total		\$97.42	

LEWISVILLE ISD CHECK REGISTER
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Total		\$1,145.88
LUKE, MICHAELA F	464678	Reimbursements \$47.88
	Total	\$47.88
	466315	Reimbursements \$42.12
	Total	\$42.12
	468100	Reimbursements \$42.05
	Total	\$42.05
	469521	Reimbursements \$19.45
	Total	\$19.45
	470342	Reimbursements \$18.86
	Total	\$18.86
	471788	Reimbursements \$35.58
	Total	\$35.58
	473343	Reimbursements \$21.17
	Total	\$21.17
	474523	Reimbursements \$33.43
	Total	\$33.43
	476321	Reimbursements \$32.70
	Total	\$32.70
	477545	Reimbursements \$43.42
	Total	\$43.42
Total		\$336.66
LUKINS, KEVIN, E.	470343	REIMBURSE TASBO Membership - Kevin Lukins \$145.00
	Total	\$145.00
	470676	6S-REIMBURSEMENT FOR KEVIN LUKINS PURCHASE \$62.20
	Total	\$62.20
	471035	2Q-REIMBURSEMENT FOR KEVIN LUKINS ON-LINE CLASS \$195.00
	Total	\$195.00
Total		\$402.20
LUNA, DAVID, J.	468101	Travel \$39.96

LEWISVILLE ISD CHECK REGISTER
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LUNA, DAVID, J.

	Total	\$39.96
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	Total	\$39.96
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LUNA, RICHARD	468578	Game Officials	\$165.00
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	Total	\$165.00
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	468912	Game Officials	\$165.00
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	Total	\$165.00
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	469229	Game Officials	\$155.00
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	Total	\$155.00
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	469229	Game Officials	\$165.00
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	Total	\$165.00
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	470098	Game Officials	\$165.00
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	Total	\$165.00
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	471627	Game Officials	\$165.00
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		MISC CONTR SERV-BOYS BASKETBAL	\$130.00
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	Total	\$295.00
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	472220	Game Officials	\$130.00
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	Total	\$130.00
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	Total	\$1,240.00
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LUNDGAARD, GRETA	468102	Professional Development Registrations - Non-Trave	\$1,200.00
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	Total	\$1,200.00
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	471628	Professional Development Registrations - Non-Trave	\$4,800.00
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	Total	\$4,800.00
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	Total	\$6,000.00
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LUQMAN, ADAM, S.	468753	Reimbursements	\$84.00
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	Total	\$84.00
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	Total	\$84.00
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LYON, MARLENE	465069	Game Officials	\$155.00
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	Total	\$155.00
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	466316	Game Officials	\$155.00
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	Total	\$155.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

LYON, MARLENE	467035	Game Officials	\$145.00
	Total		\$145.00
	467456	Game Officials	\$140.00
		MISC CONTR SERV-VOLLEYBALL	\$140.00
	Total		\$280.00
	192758	Game Officials	\$140.00
		MISC CONTR SERV-VOLLEYBALL	\$160.00
	Total		\$300.00
	Total		\$1,035.00
LYSINGER, JENAE M	187933	Reimbursements	\$11.79
	Total		\$11.79
	188448	Reimbursements	\$19.91
	Total		\$19.91
	188979	Reimbursements	\$13.76
	Total		\$13.76
	189391	Reimbursements	\$16.18
	Total		\$16.18
	190314	Reimbursements	\$21.85
	Total		\$21.85
	190789	Reimbursements	\$14.81
	Total		\$14.81
	191263	Reimbursements	\$28.48
	Total		\$28.48
	191777	Reimbursements	\$25.93
	Total		\$25.93
	192241	Reimbursements	\$23.32
	Total		\$23.32
	Total		\$176.03
M & A TECHNOLOGY	465682	Technology End User Technologies and Devices D	\$146.00
	Total		\$146.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

M & A TECHNOLOGY	471235	Instructional Supplies - Students and Teacher	\$600.00
	Total		\$600.00
	472758	Technology End User Technologies and Devices G	\$357.00
	Total		\$357.00
	472758	Technology End User Technologies and Devices G	\$63.00
	Total		\$63.00
	472758	Technology End User Technologies and Devices G	\$295.00
	Total		\$295.00
	473344	Technology Audio Visual Related Products and Ser	\$1,000.00
	Total		\$1,000.00
	473761	Technology End User Technologies and Devices G	\$440.00
	Total		\$440.00
	474524	Technology End User Technologies and Devices G	\$12,375.00
	Total		\$12,375.00
	475299	Technology End User Technologies and Devices D	\$146.00
	Total		\$146.00
	476480	Technology End User Technologies and Devices G	\$440.00
	Total		\$440.00
	477457	Technology General General	\$6,284.00
	Total		\$6,284.00
	477668	Technology End User Technologies and Devices G	\$2,097.00
	Total		\$2,097.00
	478362	Technology End User Technologies and Devices G	\$8,388.00
	Total		\$8,388.00
Total			\$32,631.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

M S BENBOW & ASSOC	471416	Engineering Services	\$1,356.17
		MISCELLANEOUS CONTRACTED SRVS	\$65,078.83
	Total		\$66,435.00
Total			\$66,435.00
MABRAY, JEFF	468103	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
MACAL, AMY	477811	Refunds	\$41.80
	Total		\$41.80
Total			\$41.80
MACH B TECHNOLOGIES	467261	Technology Information and Operational Support	\$110,000.00
	Total		\$110,000.00
Total			\$110,000.00
MACHADO, TRACY	467036	Refunds-Knapp	\$15.00
	Total		\$15.00
Total			\$15.00
MACHEN, JASON	465683	Game Officials	\$75.00
	Total		\$75.00
	466057	Game Officials	\$75.00
	Total		\$75.00
Total			\$150.00
MACIAS, CLAUDIA	464679	Travel	\$48.21
	Total		\$48.21
Total			\$48.21
MACKEPFRANG ZARAGOZA,	464680	Travel	\$99.44
	Total		\$99.44
	470344	Travel	\$246.95
	Total		\$246.95
	474882	Travel	\$145.39
	Total		\$145.39
	477335	Travel	\$93.14
	Total		\$93.14

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$584.92
MACKIN EDUCATIONAL R	465464	Library Supplies	\$102.09
	Total		\$102.09
	466591	Library Supplies	\$2,455.21
	Total		\$2,455.21
	466591	Library Supplies	\$189.15
	Total		\$189.15
	466591	Library Supplies	\$121.12
	Total		\$121.12
	468380	Library Supplies	\$1,526.82
	Total		\$1,526.82
	468380	Library Supplies	\$1,172.64
	Total		\$1,172.64
	469230	Library Supplies	\$1,007.49
	Total		\$1,007.49
	469230	Library Supplies	\$396.59
	Total		\$396.59
	469230	Library Supplies	\$1,597.69
	Total		\$1,597.69
	469778	Library Supplies	\$581.41
	Total		\$581.41
	470345	Library Supplies	\$89.74
	Total		\$89.74
	470345	LIBRARY BOOKS	\$206.25
		Library Supplies	\$0.00
	Total		\$206.25
	470505	Library Supplies	\$709.86
	Total		\$709.86
	470678	Library Supplies	\$1,034.90
	Total		\$1,034.90
	470677	Hardback / Paperback	\$584.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MACKIN EDUCATIONAL R

Total		\$584.00
470678	Library Supplies	\$589.04
Total		\$589.04
470840	Library Supplies	\$502.07
Total		\$502.07
470840	Library Supplies	\$344.94
Total		\$344.94
471236	Library Supplies	\$466.30
Total		\$466.30
471789	Library Supplies	\$570.23
Total		\$570.23
471789	Library Supplies	\$253.44
Total		\$253.44
471789	Library Supplies	\$1,799.26
Total		\$1,799.26
472759	LIBRARY BOOKS	\$194.91
	Library Supplies	\$871.95
Total		\$1,066.86
472759	Library Supplies	\$1,102.27
Total		\$1,102.27
472759	Library Supplies	\$1,396.66
Total		\$1,396.66
473345	Library Supplies	\$354.53
Total		\$354.53
473345	Library Supplies	\$68.59
Total		\$68.59
473565	Library Supplies	\$73.62
Total		\$73.62
473565	Library Supplies	\$30.40
Total		\$30.40

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MACKIN EDUCATIONAL R	473762	Library Supplies	\$799.67
	Total		\$799.67
	473762	Library Supplies	\$124.27
	Total		\$124.27
	473936	Library Supplies	\$333.32
	Total		\$333.32
	474525	LIBRARY BOOKS	\$302.72
		Library Supplies	\$1,354.22
	Total		\$1,656.94
	474525	Library Supplies	\$1,782.45
	Total		\$1,782.45
	474525	Hardback / Paperback	\$385.06
	Total		\$385.06
	474525	Library Supplies	\$265.02
	Total		\$265.02
	474883	Instructional Supplies - library books	\$1,841.17
	Total		\$1,841.17
	474883	Library Supplies	\$426.34
	Total		\$426.34
	474883	LIBRARY BOOKS	\$48.80
		Library Supplies	\$0.13
	Total		\$48.93
	475300	Library Supplies	\$41.45
	Total		\$41.45
	475300	Library Supplies	\$37.44
	Total		\$37.44
	475811	Library Supplies	\$1,412.53
	Total		\$1,412.53
	475988	GENERAL SUPPLIE-LIBRARY	\$391.89
		Library Supplies	\$612.30
	Total		\$1,004.19

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MACKIN EDUCATIONAL R	476124	Library Supplies	\$940.84
	Total		\$940.84
	476322	Library Supplies	\$897.73
	Total		\$897.73
	476322	Instructional Supplies - Library Books	\$849.99
	Total		\$849.99
	476322	Library Supplies	\$387.99
	Total		\$387.99
	476322	Library Supplies	\$632.53
	Total		\$632.53
	476322	Library Supplies	\$413.51
	Total		\$413.51
	476322	Hardback / Paperback	\$314.52
	Total		\$314.52
	476645	Library Supplies	\$359.73
	Total		\$359.73
	476645	Library Supplies	\$1,888.75
	Total		\$1,888.75
	476764	Library Supplies	\$375.56
	Total		\$375.56
	477112	Library Supplies	\$2,264.74
	Total		\$2,264.74
	477226	Hardback / Paperback	\$484.27
	Total		\$484.27
	477336	Office Equipment/Supplies	\$2,154.70
	Total		\$2,154.70
	477336	Office Equipment/Supplies	\$47.44
	Total		\$47.44
	477336	GENERAL SUPPLIE-LIBRARY	\$440.36
		Library Supplies	\$688.01

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MACKIN EDUCATIONAL R	Total		\$1,128.37
	477336	Hardback / Paperback	\$216.48
	Total		\$216.48
	477458	Library Supplies	\$715.93
	Total		\$715.93
	478081	Library Supplies	\$6,307.25
	Total		\$6,307.25
	478363	Library Supplies	\$1,803.76
	Total		\$1,803.76
	478363	Library Supplies	\$1,886.39
	Total		\$1,886.39
	478363	Library Supplies	\$790.32
	Total		\$790.32
	478363	Library Supplies	\$1,209.44
	Total		\$1,209.44
	478560	Library Supplies	\$5,300.19
	Total		\$5,300.19
	478560	Library Supplies	\$327.36
	Total		\$327.36
	478560	Library Supplies	\$176.00
	Total		\$176.00
	478740	Library Supplies	\$3,001.62
	Total		\$3,001.62
Total			\$65,427.36
MACKUN, CYNTHIA	469038	Refunds	\$82.00
	Total		\$82.00
Total			\$82.00
MACOMBER, RACHAEL A	471975	MISC OPERATING-GUIDANCE & COUN	\$14.30
		Travel-Macomber	\$0.00
	Total		\$14.30
Total			\$14.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MAD SCIENCE OF FORT	471036	CONTRACTED SERVICE	\$236.00
	Total		\$236.00
	471036	CONTRACTED SERVICE	\$236.00
	Total		\$236.00
	477337	Independent Contractor	\$250.00
		PROFESSIONAL SERVICES	\$192.00
	Total		\$442.00
	477337	Independent Contractor	\$236.00
	Total		\$236.00
	478008	Mad Science Contractor	\$708.00
	Total		\$708.00
	478008	Mad Science Contractor	\$1,180.00
	Total		\$1,180.00
	478008	Mad Science Contractor	\$1,180.00
	Total		\$1,180.00
	478008	Mad Science Contractor	\$236.00
	Total		\$236.00
	478008	Mad Science Contractor	\$472.00
	Total		\$472.00
	478008	Mad Science Contractor	\$708.00
	Total		\$708.00
	478008	Mad Science Contractor	\$472.00
	Total		\$472.00
	478008	Mad Science Contractor	\$245.00
		PROFESSIONAL SERVICES	\$245.00
	Total		\$490.00
	478008	Mad Science Contractor	\$944.00
	Total		\$944.00
	478144	Mad Science Contractor	\$708.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MAD SCIENCE OF FORT

	Total		\$708.00
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			\$8,720.00
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MADDOX, CELESTE R	189972	Reimbursements	\$415.68
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	Total		\$415.68
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	190429	Reimbursements-Maddox	\$17.82
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	Total		\$17.82
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			\$433.50
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MADEWELL, CASSIE L	471976	Reimbursements	\$248.66
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		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$274.00
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	Total		\$522.66
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			\$522.66
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MADIREDDI, DIVYA	475301	Refunds	\$10.00
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	Total		\$10.00
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			\$10.00
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MADISON, JOHNATHAN	471629	Game Officials	\$220.00
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	Total		\$220.00
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			\$220.00
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MAEYAMA, ROBERT	475471	Game Officials	\$150.00
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	Total		\$150.00
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	476125	Game Officials	\$150.00
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	Total		\$150.00
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	476646	Game Officials	\$280.00
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	Total		\$280.00
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			\$580.00
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MAGEE, ODELL	466317	Game Officials	\$155.00
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	Total		\$155.00
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	467037	Game Officials	\$260.00
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	Total		\$260.00
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	467262	Game Officials	\$155.00
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	Total		\$155.00
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			\$570.00
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MAGGIANOS LITTLE ITA	475989	Catering and Meal Services - No Bid Number	\$3,247.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MAGGIANOS LITTLE ITA

	Total	\$3,247.50
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Total		\$3,247.50
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MAGNATAG VISIBLE SYS	189986	Office Equipment/Supplies	\$2,302.57
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	Total	\$2,302.57
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Total		\$2,302.57
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MAHAN, JOHN WESLEY	465070	Game Officials	\$90.00
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	Total	\$90.00
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	465684	Game Officials	\$135.00
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	Total	\$135.00
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	466318	Game Officials	\$135.00
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	Total	\$135.00
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	467038	Game Officials	\$160.00
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	Total	\$160.00
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	467263	Game Officials	\$240.00
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	Total	\$240.00
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	467865	Game Officials	\$280.00
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	Total	\$280.00
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Total		\$1,040.00
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MAIN EVENT ENTERTAIN	470099	Student registration/admission fees/Field Trips	\$3,291.75
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	Total	\$3,291.75
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	470100	Student registration/admission fees/Field Trips	\$2,294.25
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	Total	\$2,294.25
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	471631	5th Grade Field Trip	\$798.00
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	Total	\$798.00
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	476905	Student registration/admission fees/Field Trips	\$2,493.75
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	Total	\$2,493.75
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	472553	Student registration/admission fees/Field Trips	\$479.01
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	Total	\$479.01
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	473126	5th Grade Main Event	\$1,107.23
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MAIN EVENT ENTERTAIN

Total		\$1,107.23
473127	Student registration/admission fees/Field Trips	\$219.67
Total		\$219.67
473566	Student Registration/Entry Fee	\$1,166.24
Total		\$1,166.24
473763	Rentals - Decoration / Venue	\$1,437.89
Total		\$1,437.89
475812	Main Event-8th Grd. Field Trip-Curry	\$2,000.00
Total		\$2,000.00
475813	5th Grade Main Event	\$1,015.17
Total		\$1,015.17
475990	MISC OPERATING COSTS	\$206.91
	Student registration/admission fees/Field Trips	\$3,084.84
Total		\$3,291.75
475992	5th Grade Field Trip	\$798.00
Total		\$798.00
475991	Student Registration/Entry Fee	\$1,061.23
Total		\$1,061.23
476127	Rentals - Decoration / Venue	\$1,188.50
Total		\$1,188.50
476128	Student registration/admission fees/Field Trips	\$2,234.65
Total		\$2,234.65
476126	Student registration/admission fees/Field Trips	\$1,117.20
Total		\$1,117.20
477459	Staff Morale / Team Building	\$2,879.20
Total		\$2,879.20
Total		\$28,873.49

MAIN STREET CAR WASH	471037	Vehicle Maintenance Services	\$16.99
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MAIN STREET CAR WASH	Total		\$16.99
	475814	MISC CONTR-OPER-GENERAL	\$17.98
		MISCELLANEOUS CONTRACTED SRVS	\$17.99
		Vehicle Maintenance Services	\$10.00
	Total		\$45.97
	475814	MISC CONTR-OPER-GENERAL	\$16.00
		MISCELLANEOUS CONTRACTED SRVS	\$15.99
		Vehicle Maintenance Services	\$10.00
	Total		\$41.99
	477812	Vehicle Maintenance Services	\$20.00
	Total		\$20.00
	477812	MISCELLANEOUS CONTRACTED SRVS	\$17.99
		Vehicle Maintenance Services	\$17.98
	Total		\$35.97
	478009	MISC CONTR SERV-SPECIAL EDUCAT	\$20.00
		MISC CONTR-OPER-GENERAL	\$29.99
		MISCELLANEOUS CONTRACTED SRVS	\$29.98
		Vehicle Maintenance Services	\$10.00
	Total		\$89.97
	Total		\$250.89
	MAINORD, JAMES	470101	Game Officials
Total		\$165.00	
Total		\$165.00	
MAKE-A-WISH FOUNDATI	476647	Fundraisers Miscellaneous Other Related Products a	\$1,838.12
	Total		\$1,838.12
Total		\$1,838.12	
MAKEMUSIC INC	187853	Instructional Supplies - Students and Teacher	\$45,888.00
	Total		\$45,888.00
	188121	SOFTWARE - ALL	\$9,233.80
	Total		\$9,233.80
Total		\$55,121.80	
MAKERBOT INDUSTRIES	189507	Technology End User Technologies and Devices P	\$3,173.93

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MAKERBOT INDUSTRIES	Total		\$3,173.93
Total			\$3,173.93
MALCOLM, CORY, D.	465885	Cross Country Nike South Invitational	\$402.54
	Total		\$402.54
	192380	Travel to TASSP Conference	\$1,488.96
	Total		\$1,488.96
Total			\$1,891.50
MALDONADO, DANIEL	473128	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
MALIK, AMEERA	476906	Awards and Incentives	\$3,000.00
	Total		\$3,000.00
Total			\$3,000.00
MALIS, JACQUELINE	475119	Reimbursements	\$73.92
	Total		\$73.92
Total			\$73.92
MALLAM, EMMANUEL M	464681	Reimbursements	\$46.70
	Total		\$46.70
	470346	Reimbursements	\$129.96
	Total		\$129.96
	474526	STUDENT MEAL ADVANCES	\$628.00
	Total		\$628.00
	474884	STUDENT MEAL ADVANCES	\$369.00
	Total		\$369.00
	477227	Reimbursements	\$159.92
	Total		\$159.92
Total			\$1,333.58
MALLEPALLY, HARINATH	467039	Refunds-Knapp	\$15.00
	Total		\$15.00
Total			\$15.00
MALLON III, JOHN T	468381	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MALLON III, JOHN T	468381	Game Officials	\$155.00
	Total		\$155.00
	468913	Game Officials	\$155.00
	Total		\$155.00
Total			\$440.00
MALLORY, AARON M	467040	Safety & Security Physical Security General	\$247.50
	Total		\$247.50
Total			\$247.50
MALONE, DION	473129	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
MALVO, AMI, K.	464874	Catering & Food - Meals & Snacks	\$39.98
	Total		\$39.98
Total			\$39.98
MANGINI, TIFFANY E	471632	STUDENT MEAL ADVANCES	\$1,066.00
	Total		\$1,066.00
	471842	STUDENT MEAL ADVANCES	\$1,593.00
	Total		\$1,593.00
	190430	Reimbursements	\$177.00
	Total		\$177.00
Total			\$2,836.00
MANN, JEREMY	472760	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
MANNING, MELVIN	468382	Game Officials	\$155.00
	Total		\$155.00
	469231	Game Officials	\$130.00
	Total		\$130.00
	469231	Game Officials	\$150.00
	Total		\$150.00
	471633	Game Officials	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MANNING, MELVIN	Total		\$150.00	
	471977	Game Officials	\$85.00	
	Total		\$85.00	
Total			\$670.00	
MANNING, SHAWANNA	478145	Refunds	\$9.70	
	Total		\$9.70	
	Total		\$9.70	
MANOHARAN, MANJU, B.	468754	Reimbursements	\$11.14	
	Total		\$11.14	
	Total		\$11.14	
MANSFIELD HS GOLF BO	464682	Student Registration/Entry Fee	\$195.00	
	Total		\$195.00	
	465465	Student Registration/Entry Fee	\$90.00	
	Total		\$90.00	
	465466	Student Registration/Entry Fee	\$250.00	
	Total		\$250.00	
	Total		\$535.00	
	MANSHACK, LAUREN, N.	464683	Reimbursements	\$12.31
		Total		\$12.31
		188182	Reimbursements	\$23.51
Total		\$23.51		
188831		Reimbursements	\$26.00	
Total		\$26.00		
189304		Reimbursements	\$24.43	
Total		\$24.43		
191143		Reimbursements	\$31.75	
Total		\$31.75		
191778		Reimbursements	\$45.69	
Total		\$45.69		
Total			\$163.69	
MANUEL, ALEXANDRA	465685	Catering & Food - Meals & Snacks	\$51.12	

LEWISVILLE ISD CHECK REGISTER
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MANUEL, ALEXANDRA	Total		\$51.12
	469522	Catering & Food - Meals & Snacks	\$34.06
	Total		\$34.06
	471634	Catering & Food - Meals & Snacks	\$90.88
	Total		\$90.88
	474175	Catering & Food - Meals & Snacks	\$36.96
	Total		\$36.96
	475120	Catering & Food - Meals & Snacks	\$78.21
	Total		\$78.21
	478364	Catering & Food - Meals & Snacks	\$42.06
Total		\$42.06	
Total			\$333.29
MANUEL, BREANN R	187934	Reimbursements	\$22.14
	Total		\$22.14
	188449	Reimbursements	\$72.84
	Total		\$72.84
	189579	Reimbursements	\$120.52
	Total		\$120.52
	190854	Reimbursements	\$117.78
	Total		\$117.78
Total			\$333.28
MARBLESOFT	471417	Special Education Equipment & Supplies	\$139.85
	Total		\$139.85
	471417	Special Education Equipment & Supplies	\$88.15
	Total		\$88.15
	474527	Special Education Equipment & Supplies	\$71.38
	Total		\$71.38
	477913	Special Education Equipment & Supplies	\$71.38
	Total		\$71.38
Total			\$370.76
MARCO'S PIZZA	464252	Catering & Food - Meals & Snacks	\$120.00

LEWISVILLE ISD CHECK REGISTER
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MARCO'S PIZZA

Total		\$120.00
465071	Catering & Food - Meals & Snacks	\$221.99
Total		\$221.99
465686	Catering & Food - Meals & Snacks	\$387.99
Total		\$387.99
465686	Catering & Food - Meals & Snacks	\$308.75
Total		\$308.75
466809	Catering & Food - Meals & Snacks	\$66.94
Total		\$66.94
467457	Catering & Food - Meals & Snacks	\$106.95
Total		\$106.95
467457	Catering & Food - Meals & Snacks	\$148.99
Total		\$148.99
468104	Catering & Food - Meals & Snacks	\$50.95
Total		\$50.95
468104	Catering & Food - Meals & Snacks	\$81.00
Total		\$81.00
468104	Catering & Food - Meals & Snacks	\$99.00
Total		\$99.00
468383	Catering & Food - Meals & Snacks	\$152.99
Total		\$152.99
472761	Catering & Food - Meals & Snacks	\$208.00
Total		\$208.00
473567	Catering & Food - Meals & Snacks	\$453.00
Total		\$453.00
474885	Catering & Food - Meals & Snacks	\$1,204.99
Total		\$1,204.99
474885	Pizza for Students-Cragin	\$72.00
Total		\$72.00
476129	Catering & Food - Meals & Snacks	\$60.99

LEWISVILLE ISD CHECK REGISTER
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MARCO'S PIZZA	Total		\$60.99
	476129	Catering & Food - Meals & Snacks (Watch Dog pizza	\$314.65
	Total		\$314.65
	476129	Pizza for Hospitality Suite	\$62.22
	Total		\$62.22
	476129	Catering & Food - Meals & Snacks	\$194.99
	Total		\$194.99
	192336	Catering & Food - Meals & Snacks	\$155.72
	Total		\$155.72
	192336	AVID EOY Luncheon	\$267.99
	Total		\$267.99
	192336	Catering & Food - Meals & Snacks	\$243.97
	Total		\$243.97
	192336	Catering & Food - Meals & Snacks	\$199.99
	Total		\$199.99
	192336	Catering & Food - Meals & Snacks	\$302.56
	Total		\$302.56
	192336	Catering & Food - Meals & Snacks	\$294.99
	Total		\$294.99
	192623	Catering & Food - Meals & Snacks	\$72.99
	Total		\$72.99
	192713	Catering & Food - Meals & Snacks	\$125.99
	Total		\$125.99
Total			\$5,980.59
MARCOS PIZZA 5172	466810	Catering & Food - Meals & Snacks	\$147.07
	Total		\$147.07
	469523	Catering & Food - Meals & Snacks	\$514.83
	Total		\$514.83
	469523	Awards and Incentives	\$160.20
	Total		\$160.20

LEWISVILLE ISD CHECK REGISTER
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MARCOS PIZZA 5172	469523	Catering & Food - Meals & Snacks	\$192.66
	Total		\$192.66
	190790	Catering & Food - Meals & Snacks	\$80.00
	Total		\$80.00
	190790	Staff Morale / Team Building	\$58.96
	Total		\$58.96
	190790	Staff Morale / Team Building	\$58.96
	Total		\$58.96
	191829	Catering & Food - Meals & Snacks	\$62.96
	Total		\$62.96
	192287	Catering & Food - Meals & Snacks	\$59.15
	Total		\$59.15
Total			\$1,334.79
MARCUS AQUATICS BOOS	471038	Athletics - No Bid Number	\$70.00
		MISC CONT SRVS- WATER POLO	\$1,155.00
	Total		\$1,225.00
	471237	Student Registration/Entry Fee	\$1,640.00
	Total		\$1,640.00
Total			\$2,865.00
MARCUS BLACK HISTORY	465467	Student registration/admission fees/Field Trips	\$3,808.00
	Total		\$3,808.00
Total			\$3,808.00
MARCUS HS BAND BOOST	466869	MHS BAND SMBC TRUCK EXPENSES	\$8,500.00
	Total		\$8,500.00
	466870	MHS BAND SMBC STUDENT MEAL ADVANCES	\$30,912.00
	Total		\$30,912.00
	470102	MHS PRINTING REIMBURSEMENT - MIDWEST BAND CLINIC	\$2,000.00
	Total		\$2,000.00
Total			\$41,412.00
MARCUS HS BOYS SOCCE	476323	Reimbursements-Knapp	\$2,718.00

LEWISVILLE ISD CHECK REGISTER
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MARCUS HS BOYS SOCCE	Total		\$2,718.00
Total			\$2,718.00
MARCUS HS CROSS COUN	468384	Reimbursements	\$50.24
	Total		\$50.24
Total			\$50.24
MARCUS HS GIRLS SOCC	476907	Athletics	\$50.00
	Total		\$50.00
Total			\$50.00
MARCUS HS VOLLEYBALL	475472	Athletics - No Bid Number	\$210.00
	Total		\$210.00
Total			\$210.00
MARENEM INC	474528	GENERAL SUPPLIE-GENERAL	\$9.80
		Instructional Supplies - Students and Teacher	\$98.00
	Total		\$107.80
Total			\$107.80
MARES-CAMARENA, HAIL	467041	Reimbursements	\$59.61
	Total		\$59.61
	468579	Reimbursements	\$61.70
	Total		\$61.70
	469524	Reimbursements	\$109.25
	Total		\$109.25
	471040	Reimbursements	\$108.66
	Total		\$108.66
	471978	Reimbursements	\$44.82
	Total		\$44.82
	473568	Reimbursements	\$72.29
	Total		\$72.29
	475121	Reimbursements	\$128.17
	Total		\$128.17
	476648	Reimbursements	\$62.71
	Total		\$62.71
	478842	Reimbursements	\$97.35

LEWISVILLE ISD CHECK REGISTER
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MARES-CAMARENA, HAIL

Total **\$97.35**

Total **\$744.56**

MARFIELD CORPORATE S	478972	Student Nutrition Miscellaneous Other Related Prod	\$149.50
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Total **\$149.50**

Total **\$149.50**

MARGO HICKMAN PROD	478741	PLC Speaker Margo Hickman Theatre	\$1,000.00
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Total **\$1,000.00**

Total **\$1,000.00**

MARIANNA INDUSTRIES	191090	Cosmetology Program	\$1,235.60
		MISC OPERATING-COSMETOLOGY	\$3,364.00

Total **\$4,599.60**

	191090	Cosmetology Program	\$114.51
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Total **\$114.51**

	191207	Cosmetology Program	\$2,303.51
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Total **\$2,303.51**

Total **\$7,017.62**

MARIN, ANA	472763	Refunds	\$199.10
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Total **\$199.10**

Total **\$199.10**

MARINCASIU, STACY W	471790	Game Officials	\$100.00
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Total **\$100.00**

Total **\$100.00**

MARKET STREET	464330	Admin Service/Retirement Recognition/Employee Reco	\$40.00
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Total **\$40.00**

	464330	Catering & Food - Meals & Snacks	\$212.91
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Total **\$212.91**

	464330	Catering & Food - Meals & Snacks	\$458.80
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Total **\$458.80**

	464330	Catering & Food - Meals & Snacks	\$89.90
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Total **\$89.90**

	464330	Catering & Food - Meals & Snacks	\$463.26
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LEWISVILLE ISD CHECK REGISTER
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MARKET STREET

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
465468	Catering & Food - Meals & Snacks	\$51.40
Total		\$51.40
465468	Catering & Food - Meals & Snacks	\$44.93
Total		\$44.93
465468	General Miscellaneous Other Related Products and S	\$29.35
Total		\$29.35
467042	Staff Morale / Team Building	\$21.98
Total		\$21.98
469040	Catering & Food - Meals & Snacks	\$237.69
Total		\$237.69
469040	Catering & Food - Meals & Snacks	\$245.92
Total		\$245.92
469040	Catering & Food - Meals & Snacks	\$83.01
Total		\$83.01
469040	Catering & Food - Meals & Snacks	\$580.00
Total		\$580.00
469040	Catering & Food - Meals & Snacks	\$16.99
Total		\$16.99
469040	Catering & Food - Meals & Snacks	\$152.82
Total		\$152.82
469040	General Miscellaneous Other Related Products and S	\$35.98
Total		\$35.98

LEWISVILLE ISD CHECK REGISTER
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MARKET STREET	469040	Catering & Food - Meals & Snacks	\$98.98
	Total		\$98.98
	469040	Catering & Food - Meals & Snacks	\$332.22
	Total		\$332.22
	469040	Admin Service/Retirement Recognition/Employee Reco	\$39.99
	Total		\$39.99
	469040	Catering & Food - Meals & Snacks	\$32.95
	Total		\$32.95
	469040	Catering & Food - Meals & Snacks	\$64.99
	Total		\$64.99
	470679	Administrative Miscellaneous Other Related Product	\$17.99
	Total		\$17.99
	470679	Catering & Food - Meals & Snacks	\$98.98
	Total		\$98.98
	470679	Admin Service/Retirement Recognition/Employee Reco	\$71.98
	Total		\$71.98
	470679	Staff Morale / Team Building	\$38.99
	Total		\$38.99
	470679	Catering & Food - Meals & Snacks	\$141.20
	Total		\$141.20
	470679	Admin Service/Retirement Recognition/Employee Reco	\$50.00
	Total		\$50.00
	470679	Catering & Food - Meals & Snacks-Fouche	\$3,517.83
	Total		\$3,517.83
	470679	Catering & Food - Meals & Snacks-Fouche	(\$39.99)
	Total		(\$39.99)
	471635	Catering & Food - Meals & Snacks	\$167.60
	Total		\$167.60

LEWISVILLE ISD CHECK REGISTER
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MARKET STREET	473569	Food - Meals, Meeting and FCS	\$459.98
	Total		\$459.98
	473569	Staff Morale / Team Building	\$12.27
	Total		\$12.27
	473569	Admin Service/Retirement Recognition/Employee Reco	\$23.00
	Total		\$23.00
	473569	Catering & Food - Meals & Snacks	\$159.96
	Total		\$159.96
	473569	Admin Service/Retirement Recognition/Employee Reco	\$29.99
	Total		\$29.99
	473569	Catering & Food - Meals & Snacks	\$103.96
	Total		\$103.96
	473569	Catering & Food - Meals & Snacks	\$299.82
	Total		\$299.82
	473569	Catering & Food - Meals & Snacks	\$75.00
	Total		\$75.00
	473569	Catering & Food - Meals & Snacks	\$87.98
	Total		\$87.98
	473569	Catering & Food - Meals & Snacks	\$87.98
	Total		\$87.98
	473569	Catering & Food - Meals & Snacks	\$58.60
	Total		\$58.60
	473569	Valentines Treats for Staff. Biscuits, cookies, pl	\$80.47
	Total		\$80.47
	473569	Catering & Food - Meals & Snacks	\$50.00
	Total		\$50.00
	473569	Catering & Food - Meals & Snacks-Lemley	\$188.37
	Total		\$188.37
	473569	Catering & Food - Meals & Snacks-Lemley	(\$3.79)

LEWISVILLE ISD CHECK REGISTER
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MARKET STREET

Total		(\$3.79)
474332	General - No Bid Number	\$138.96
Total		\$138.96
474332	Catering & Food - Meals & Snacks	\$58.60
Total		\$58.60
474332	Catering & Food - Meals & Snacks	\$98.70
Total		\$98.70
474332	Catering & Food - Meals & Snacks	\$87.94
Total		\$87.94
474332	Admin Service/Retirement Recognition/Employee Reco	\$25.00
Total		\$25.00
475690	Athletics Awards	\$134.83
Total		\$134.83
475690	Catering & Food - Meals & Snacks	\$244.97
Total		\$244.97
475690	Admin Service/Retirement Recognition/Employee Reco	\$150.00
Total		\$150.00
475690	Catering & Food - Meals & Snacks	\$80.98
Total		\$80.98
475690	General Miscellaneous Other Related Products and S	\$25.00
Total		\$25.00
475690	Catering & Food - Meals & Snacks	\$64.99
Total		\$64.99
475690	Catering & Food - Meals & Snacks	\$89.90
Total		\$89.90
475690	Catering & Food - Meals & Snacks	\$41.55
Total		\$41.55
477338	Staff Morale / Team Building	\$420.00

LEWISVILLE ISD CHECK REGISTER
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MARKET STREET

Total		\$420.00
477338	Catering & Food - Meals & Snacks	\$49.90
Total		\$49.90
477338	General - No Bid Number	\$50.00
Total		\$50.00
477338	Catering & Food - Meals & Snacks	\$219.95
Total		\$219.95
477338	Admin Service/Retirement Recognition/Employee Reco	\$50.00
Total		\$50.00
477338	Admin Service/Retirement Recognition/Employee Reco	(\$25.00)
Total		(\$25.00)
477338	Admin Service/Retirement Recognition/Employee Reco	\$25.00
Total		\$25.00
477338	Catering & Food - Meals & Snacks	\$154.93
Total		\$154.93
477338	Catering & Food - Meals & Snacks	\$198.63
Total		\$198.63
477338	Catering & Food - Meals & Snacks	\$81.22
Total		\$81.22
477338	Catering & Food - Meals & Snacks	\$129.98
Total		\$129.98
477338	Catering & Food - Meals & Snacks	\$250.44
Total		\$250.44
477338	Catering & Food - Meals & Snacks	\$335.90
Total		\$335.90
477338	Catering & Food - Meals & Snacks	\$325.29
Total		\$325.29
477338	Catering & Food - Meals & Snacks	\$149.94
Total		\$149.94

LEWISVILLE ISD CHECK REGISTER
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MARKET STREET	477338	Staff Morale / Team Building	\$41.99
	Total		\$41.99
	477338	Catering & Food - Meals & Snacks	\$73.22
	Total		\$73.22
	477813	Catering & Food - Meals & Snacks	\$47.09
	Total		\$47.09
	477813	Graduation Supplies	\$18.00
	Total		\$18.00
	477813	Catering & Food - Meals & Snacks	\$38.70
	Total		\$38.70
	477813	General Miscellaneous Other Related Products and S	\$225.00
	Total		\$225.00
	477813	Catering & Food - Meals & Snacks	\$47.97
	Total		\$47.97
	477813	Catering & Food - Meals & Snacks	\$50.00
	Total		\$50.00
	477813	Catering & Food - Meals & Snacks	\$38.99
	Total		\$38.99
	477813	Catering & Food - Meals & Snacks	\$47.94
	Total		\$47.94
	477813	Catering & Food - Meals & Snacks	\$56.89
	Total		\$56.89
	477813	Catering & Food - Meals & Snacks	\$81.82
	Total		\$81.82
	477813	Catering & Food - Meals & Snacks	\$64.99
	Total		\$64.99
	477813	Catering & Food - Meals & Snacks	\$33.98
	Total		\$33.98
	478235	Catering & Food - Meals & Snacks	\$465.84

LEWISVILLE ISD CHECK REGISTER
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MARKET STREET	Total		\$465.84
	478235	Catering & Food - Meals & Snacks	\$564.78
	Total		\$564.78
Total			\$15,284.34
MARKEY, CHRIS	477814	Refunds	\$57.85
	Total		\$57.85
	Total		\$57.85
MARKLEY, JOHN, B.	187935	JROTC Program	\$1,616.96
	Total		\$1,616.96
	Total		\$1,616.96
MARKO, KEN	471636	Game Officials	\$340.00
	Total		\$340.00
	Total		\$340.00
MARKS, JONATHAN R	469041	Game Officials	\$191.00
	Total		\$191.00
	469525	Game Officials	\$90.00
	Total		\$90.00
	471637	Game Officials	\$194.00
	Total		\$194.00
	Total		\$475.00
MARLOW, ELIZABETH	475691	Travel	\$968.31
	Total		\$968.31
	Total		\$968.31
MARQUEZ, CLAUDIA	464684	Travel	\$80.30
	Total		\$80.30
	470506	Travel	\$147.13
	Total		\$147.13
	474529	Travel	\$38.13
	Total		\$38.13
	477113	Travel	\$132.26
Total			\$132.26
Total			\$397.82

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MARRIOTT DALLAS/ADDI	477339	Student registration/admission fees/Field Trips	\$729.02
	Total		\$729.02
Total			\$729.02
MARRIOTT RIVERWALK	471238	TMEA ALL STATE B/C/O HOTEL	\$9,405.17
	Total		\$9,405.17
	471238	TMEA ALL STATE B/C/O HOTEL	\$313.50
	Total		\$313.50
	471238	TMEA ALL STATE B/C/O HOTEL	\$6,561.59
	Total		\$6,561.59
Total			\$16,280.26
MARROTT, MIRANDA, L.	476649	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
MARRUFFO, MONICA	469526	Reimbursements	\$411.91
	Total		\$411.91
Total			\$411.91
MARSHALL, BRITTANY A	471638	STUDENT MEAL ADVANCES	\$738.00
	Total		\$738.00
	471843	STUDENT MEAL ADVANCES	\$1,239.00
	Total		\$1,239.00
	472764	Reimbursements	\$177.00
	Total		\$177.00
Total			\$2,154.00
MARSHALL, DREW	471639	Independent Contractor	\$300.00
	Total		\$300.00
	474530	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$650.00
MARSHALL, KIM	187936	Reimbursements	\$84.30
	Total		\$84.30
	188306	Reimbursements	\$42.64

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MARSHALL, KIM	Total		\$42.64
	188907	Reimbursements	\$63.87
	Total		\$63.87
	189392	Reimbursements	\$42.97
	Total		\$42.97
	189676	Reimbursements	\$27.38
	Total		\$27.38
	190166	Reimbursements	\$56.08
	Total		\$56.08
	190621	Reimbursements	\$95.41
	Total		\$95.41
	191071	Reimbursements	\$61.77
	Total		\$61.77
	191697	Reimbursements	\$59.43
	Total		\$59.43
	192197	Reimbursements	\$63.52
	Total		\$63.52
	Total		
MARSHALLS CATERING &	468105	Catering & Food - Meals & Snacks	\$520.56
	Total		\$520.56
	475993	Catering & Food - Meals & Snacks	\$283.50
	Total		\$283.50
	477228	Catering & Food - Meals & Snacks	\$1,200.15
	Total		\$1,200.15
Total			\$2,004.21
MARSHMEDIA	468755	SOFTWARE - ALL	\$4,000.00
	Total		\$4,000.00
Total			\$4,000.00
MART INC	464478	2R-LHS-88443-REPL FACADE PANELS ON W SIDE OF BLDG	\$8,285.00
	Total		\$8,285.00

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MART INC	464478	New Construction Miscellaneous Other Related Produ	\$11,425.00
	Total		\$11,425.00
	467043	New Construction Miscellaneous Other Related Produ	\$20,700.00
	Total		\$20,700.00
	470680	Cabinetry/Millwork Services	\$7,335.00
	Total		\$7,335.00
	470680	Cabinetry/Millwork Services	\$13,585.00
	Total		\$13,585.00
	471041	Maintenance Miscellaneous Other Related Products a	\$6,995.00
	Total		\$6,995.00
	471239	2R-GRE-86555-REPL DAMAGED TACK BOARD IN RM 206	\$2,875.00
	Total		\$2,875.00
	472385	2R-LHS-RAISING CANES-99192-TEMPORARY FENCE	\$5,000.00
	Total		\$5,000.00
	475122	2T-INE-110580-SPRAY FOAM IN OUTSIDE WALLS	\$4,195.00
	Total		\$4,195.00
	475122	2T-HHS-111228-SPRAY FOAM ON OUTDOOR WALLS	\$4,165.00
	Total		\$4,165.00
	476130	2R-ACW-117271-INSPECT SOFFIT	\$2,575.00
	Total		\$2,575.00
	477114	2R-ACW-117271-REPAIR SOFFIT NEAR FRONT DOOR	\$9,550.00
	Total		\$9,550.00
	477114	2P-FMHSBB-107541-REPAIR EXTERIOR DUGOUT AND PAINT	\$2,700.00
	Total		\$2,700.00
	477460	2P-FMHS-110494-INSULATION IN MAIN OFFICE SUITE	\$4,165.00

LEWISVILLE ISD CHECK REGISTER
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MART INC	Total		\$4,165.00
	477460	Cabinetry/Millwork Services	\$6,525.00
	Total		\$6,525.00
	478010	Cabinetry/Millwork Services	\$10,580.00
	Total		\$10,580.00
	478082	2P-FMHS-104869-INSTALL DOOR WRESTLING LOCKER RM	\$2,445.00
		CONTR. MAINTENA-WEST ZONE	\$1,000.00
	Total		\$3,445.00
	478082	New Construction Miscellaneous Other Related Produ	\$10,425.00
	Total		\$10,425.00
	478561	2T-PTE-124961-REMOVE/REPLACE SHEETROCK	\$1,675.00
	Total		\$1,675.00
	478742	New Construction Miscellaneous Other Related Produ	\$8,550.00
	Total		\$8,550.00
	478973	Minor Construction Projects and Renovations	\$7,025.00
	Total		\$7,025.00
	478973	2Q-LHS-126902-TEMPORARY FENCE	\$2,949.00
	Total		\$2,949.00
Total			\$154,724.00
MARTIN, ANDREA	477229	Reimbursements	\$23.76
	Total		\$23.76
Total			\$23.76
MARTIN, CRAIG	467264	Conference Travel - Craig Martin	\$740.27
	Total		\$740.27
	473764	Conference Travel - Craig Martin	\$757.26
	Total		\$757.26
Total			\$1,497.53
MARTIN, JESSICA	464685	Reimbursements	\$39.17
	Total		\$39.17

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MARTIN, JESSICA	466592	Reimbursements	\$15.00
	Total		\$15.00
Total			\$54.17
MARTIN, KELLY, R.	187842	Reimbursements	\$30.65
	Total		\$30.65
	189580	Reimbursements	\$34.52
	Total		\$34.52
	190947	Reimbursements	\$58.09
	Total		\$58.09
	191961	Reimbursements	\$14.20
	Total		\$14.20
Total			\$137.46
MARTIN, MARIO	472765	STUDENT MEAL ADVANCES	\$1,104.00
	Total		\$1,104.00
	473346	Reimbursements	\$69.00
	Total		\$69.00
Total			\$1,173.00
MARTIN, QUINLYN, M.	464686	Reimbursements	\$88.03
	Total		\$88.03
	467044	Reimbursements	\$155.82
	Total		\$155.82
	468580	Reimbursements	\$54.76
	Total		\$54.76
	469527	Reimbursements	\$72.77
	Total		\$72.77
	471042	Reimbursements	\$19.13
	Total		\$19.13
	473570	Reimbursements	\$57.89
	Total		\$57.89
	475123	Reimbursements	\$38.73
	Total		\$38.73

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MARTIN, QUINLYN, M.	477669	Reimbursements	\$34.17
	Total		\$34.17
Total			\$521.30
MARTIN, RHONDA	474714	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$350.00
MARTIN, ROBERT	474715	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$350.00
MARTIN, SHEM G	465469	Game Officials	\$155.00
	Total		\$155.00
	466319	Game Officials	\$155.00
	Total		\$155.00
	466319	Game Officials	\$125.00
	Total		\$125.00
	466319	Game Officials	\$155.00
	Total		\$155.00
Total			\$590.00
MARTINEZ, ANTHONY	468106	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
MARTINEZ, BYRON	470103	Game Officials	\$180.00
	Total		\$180.00
	471979	Game Officials	\$130.00
	Total		\$130.00
	472766	Game Officials	\$180.00
	Total		\$180.00
Total			\$490.00
MARTINEZ, DAISY	478365	Reimbursements	\$15.00
	Total		\$15.00
Total			\$15.00
MARTINEZ, DANIELLE,	464687	Reimbursements	\$55.48

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MARTINEZ, DANIELLE,	Total		\$55.48
	467045	Reimbursements	\$17.62
	Total		\$17.62
	469528	Reimbursements	\$33.27
	Total		\$33.27
	471043	Reimbursements	\$28.89
	Total		\$28.89
	475124	Reimbursements	\$19.30
	Total		\$19.30
Total			\$154.56
MARTINEZ, RAUL	471418	2Q-REIMB RAUL MARTINEZ FOR CE COURSE AND LICENSE	\$70.00
	Total		\$70.00
Total			\$70.00
MARTINSEN, ROALD A	474886	Fine Arts Miscellaneous Other Related Products and	\$487.99
	Total		\$487.99
Total			\$487.99
MARTS, RENEE	464688	Reimbursements	\$87.44
	Total		\$87.44
	188307	Reimbursements	\$64.52
	Total		\$64.52
	189581	Reimbursements	\$89.67
	Total		\$89.67
	190315	Reimbursements	\$90.65
	Total		\$90.65
	191437	Reimbursements	\$30.82
	Total		\$30.82
	192529	Reimbursements	\$41.88
	Total		\$41.88
	Total		
MARTZ, RUSSELL KEITH	476650	Travel	\$762.22

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MARTZ, RUSSELL KEITH	Total		\$762.22
Total			\$762.22
MARX, GREGORY, S.	187937	July 2023 Mileage-Marx	\$31.96
	Total		\$31.96
	188183	Aug 2023 Mileage-Marx	\$49.78
	Total		\$49.78
	188586	Sept 2023 Mileage-Marx	\$77.61
	Total		\$77.61
	188832	Oct 2023 Mileage-Marx	\$89.01
	Total		\$89.01
	189219	Nov 2023 Mileage-Marx	\$39.16
	Total		\$39.16
	190260	Jan 2024 Mileage-Marx	\$56.07
	Total		\$56.07
	190791	Feb 2024 Mileage-Marx	\$55.61
	Total		\$55.61
	191190	March 2024 Mileage-Marx	\$37.85
	Total		\$37.85
	191698	April 2024 Mileage-Marx	\$56.34
	Total		\$56.34
	192083	May 2024 Mileage-Marx	\$45.35
	Total		\$45.35
	192381	June 2024 Mileage-Marx	\$27.93
	Total		\$27.93
Total			\$566.67
MASON, ELIZABETH, J.	190261	Reimbursements	\$368.32
	Total		\$368.32
Total			\$368.32
MASSIE, KEVIN	474176	Game Officials	\$110.00
	Total		\$110.00
	474531	Game Officials	\$120.00

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MASSIE, KEVIN	Total		\$120.00
	474887	Game Officials	\$195.00
	Total		\$195.00
Total			\$425.00
MASTERTURF PRODUCTS	467458	6S-HHS, FMHS, LHSK-98701-RENOVATE SB FIELDS	\$22,428.00
	Total		\$22,428.00
	470507	6S-FMHS-106802-DECOMPOSED GRANITE FOR BASEBALL	\$8,250.00
	Total		\$8,250.00
	470507	6S-FMHSBB-106051-INSTALL INFIELD MIX	\$2,900.00
	Total		\$2,900.00
	473130	6S-HHS-109113-REMOVE GRASS/INSTALL MASTERFIELD	\$1,100.00
	Total		\$1,100.00
	474532	6S-MHS-111346 -25 TONS MASTERSEAL INFIELD MIX	\$2,950.00
	Total		\$2,950.00
Total			\$37,628.00
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
	467046	Reimbursements TRAVEL & SUBSIST-EMPLOYEE ONLY	\$76.11 \$52.86
	Total		\$128.97
	468385	Reimbursements	\$75.78
	Total		\$75.78
	469529	Reimbursements TRAVEL & SUBSIST-EMPLOYEE ONLY	\$26.07 \$22.34

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MATIAS, JASON, E.	Total		\$48.41
	471044	Reimbursements	\$1.11
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$29.93
	Total		\$31.04
	471980	Reimbursements	\$19.56
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$21.17
	Total		\$40.73
	473131	Reimbursements	\$55.07
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$20.70
	Total		\$75.77
	476651	Reimbursements	\$79.19
	Total		\$79.19
	477670	Reimbursements	\$78.66
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$3.88
	Total		\$82.54
	478366	Reimbursements	\$24.52
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$15.14
	Total		\$39.66
	478843	Reimbursements	\$5.36
Total		\$5.36	
Total			\$692.73
MATLOCK, JEFFREY L	476765	Reimbursements	\$149.00
	Total		\$149.00
Total			\$149.00
MATOUSH, VICTOR	473132	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
MATTE, DIANA, Y.	473133	Reimbursements	\$36.25
	Total		\$36.25
Total			\$36.25
MATTERPORT INC	477815	Safety & Security Surveillance Systems General	\$7,237.71
	Total		\$7,237.71

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MATTERPORT INC	477815	Safety & Security Surveillance Systems General	\$4,080.00
	Total		\$4,080.00
Total			\$11,317.71
MATTHEWS, DANIEL	465073	Game Officials	\$340.00
	Total		\$340.00
Total			\$340.00
MATTHEWS, GREGORY A	465074	Game Officials	\$140.00
	Total		\$140.00
	465470	Game Officials	\$140.00
	Total		\$140.00
	465687	Game Officials	\$140.00
	Total		\$140.00
	467047	Game Officials	\$145.00
		MISC CONTR SERV-VOLLEYBALL	\$140.00
	Total		\$285.00
Total			\$705.00
MATTHEWS, NORMAN	470681	Game Officials	\$165.00
	Total		\$165.00
	471640	Game Officials	\$165.00
	Total		\$165.00
Total			\$330.00
MATTINGLY, ALEXANDER	473134	Game Officials	\$220.00
	Total		\$220.00
Total			\$220.00
MATTINGLY, JENNIFER	192198	Reimbursements	\$641.24
	Total		\$641.24
Total			\$641.24
MATTINGLY, STEPHEN P	473135	Game Officials	\$240.00
	Total		\$240.00
Total			\$240.00
MAXI AIDS	467265	Special Education Equipment	\$295.60
	Total		\$295.60

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MAXI AIDS	467459	Special Education Equipment	\$229.70
	Total		\$229.70
	469232	Special Education Equipment & Supplies	\$100.80
	Total		\$100.80
	474177	Special Education Equipment & Supplies	\$67.66
	Total		\$67.66
	476324	Special Education Equipment & Supplies	\$547.09
	Total		\$547.09
	476324	Special Education Equipment & Supplies	\$110.91
	Total		\$110.91
	477461	Special Education Equipment & Supplies	\$176.21
	Total		\$176.21
Total			\$1,527.97
MAXSON, MICHAEL	466320	Game Officials	\$155.00
	Total		\$155.00
	474178	Game Officials	\$170.00
	Total		\$170.00
	474533	Game Officials	\$100.00
	Total		\$100.00
	474888	Game Officials	\$170.00
	Total		\$170.00
Total			\$595.00
MAXWELL, DOUGLAS A	469233	Game Officials	\$130.00
	Total		\$130.00
	469530	Game Officials	\$155.00
	Total		\$155.00
	470104	Game Officials	\$150.00
	Total		\$150.00
	470104	Game Officials	\$300.00
	Total		\$300.00
	471641	Game Officials	\$285.00

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MAXWELL, DOUGLAS A	471641	MISC CONTR SERV-BOYS BASKETBAL	\$110.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$550.00
	472767	Game Officials	\$125.00
		MISC CONTR SERV-GIRLS BASKETBA	\$30.00
	Total		\$155.00
	473571	Game Officials	\$100.00
		MISC CONTR SERV-BOYS BASKETBAL	\$55.00
	Total		\$155.00
	474889	Game Officials	\$30.00
Total		\$30.00	
Total		\$1,625.00	
MAY JONATHAN	467867	Game Officials	\$80.00
	Total		\$80.00
Total		\$80.00	
MAY, TOBY D	464690	Reimbursements	\$239.08
	Total		\$239.08
	467048	Reimbursements	\$176.59
	Total		\$176.59
	469531	Reimbursements	\$155.69
	Total		\$155.69
	471045	Reimbursements	\$205.74
	Total		\$205.74
	471045	Reimbursements	\$117.44
	Total		\$117.44
	471981	Reimbursements	\$120.00
	Total		\$120.00
	473136	Reimbursements	\$213.80
	Total		\$213.80
	474890	Reimbursements	\$165.42
	Total		\$165.42
	476652	Reimbursements	\$199.73

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MAY, TOBY D	476652	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$6.30
	Total		\$206.03
	477115	Reimbursements	\$688.63
	Total		\$688.63
	477671	Reimbursements	\$210.98
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$14.61
	Total		\$225.59
	478462	Reimbursements	\$212.19
	Total		\$212.19
	478743	Reimbursements	\$162.21
	Total		\$162.21
Total			\$2,888.41
MAYES, DAVID I	472768	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
MAYSHAW, CAMERON	467049	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
MCALISTER, CATHERINE	477672	Travel	\$1,089.42
	Total		\$1,089.42
Total			\$1,089.42
MCALISTER'S DELI	467050	Catering & Food - Meals & Snacks	\$395.60
	Total		\$395.60
	467460	Catering & Food - Meals & Snacks	\$72.90
	Total		\$72.90
	468386	Catering & Food - Meals & Snacks	\$323.31
	Total		\$323.31
	468581	Catering & Food - Meals & Snacks	\$273.57
		MISC OPERATING-GIRLS ATHLETICS	\$91.19
	Total		\$364.76
	468581	Catering & Food - Meals & Snacks	\$41.45
	Total		\$41.45

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MCALISTER'S DELI	468581	Catering & Food - Meals & Snacks	\$174.09
	Total		\$174.09
	468756	Catering & Food - Meals & Snacks	\$348.18
	Total		\$348.18
	468914	Catering & Food - Meals & Snacks	\$67.53
	Total		\$67.53
	469042	Catering & Food - Meals & Snacks	\$198.96
	Total		\$198.96
	469234	Catering & Food - Meals & Snacks	\$190.67
	Total		\$190.67
	469234	Catering & Food - Meals & Snacks	\$356.47
	Total		\$356.47
	469532	Catering & Food - Meals & Snacks	\$348.18
	Total		\$348.18
	469532	Catering & Food - Meals & Snacks	\$190.67
	Total		\$190.67
	470347	Catering & Food - Meals & Snacks	\$356.47
	Total		\$356.47
	470347	Catering & Food - Meals & Snacks	\$277.18
	Total		\$277.18
	470682	Catering & Food - Meals & Snacks	\$571.20
	Total		\$571.20
	470841	Catering & Food - Meals & Snacks	\$190.67
	Total		\$190.67
	470841	Catering & Food - Meals & Snacks	\$198.96
	Total		\$198.96
	470841	Catering & Food - Meals & Snacks	\$106.76
	Total		\$106.76
	471046	Catering & Food - Meals & Snacks	\$190.67
	Total		\$190.67

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MCALISTER'S DELI	471046	Catering & Food - Meals & Snacks	\$356.47
	Total		\$356.47
	471046	Catering & Food - Meals & Snacks	\$125.88
	Total		\$125.88
	471240	Catering & Food - Meals & Snacks	\$356.47
	Total		\$356.47
	471240	Catering & Food - Meals & Snacks	\$285.51
	Total		\$285.51
	472222	Catering & Food - Meals & Snacks	\$190.67
	Total		\$190.67
	472222	Catering & Food - Meals & Snacks	\$356.47
	Total		\$356.47
	472222	Catering & Food - Meals & Snacks	\$190.67
	Total		\$190.67
	472222	Catering & Food - Meals & Snacks	\$356.47
	Total		\$356.47
	472222	Catering & Food - Meals & Snacks	\$50.65
	Total		\$50.65
	472222	Catering & Food - Meals & Snacks	\$255.09
	Total		\$255.09
	472222	Catering & Food - Meals & Snacks	\$132.64
	Total		\$132.64
	472386	MEALS THEATRE DIRECTORS CLINIC	\$58.03
	Total		\$58.03
	473137	Catering & Food - Meals & Snacks	\$112.89
	Total		\$112.89
	473137	Catering & Food - Meals & Snacks	\$40.36
	Total		\$40.36
	473572	Catering & Food - Meals & Snacks	\$121.63
	Total		\$121.63

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MCALISTER'S DELI	473572	Catering & Food - Meals & Snacks	\$40.86
	Total		\$40.86
	474333	Catering & Food - Meals & Snacks	\$30.87
	Total		\$30.87
	474333	Catering & Food - Meals & Snacks	\$70.93
	Total		\$70.93
	474534	Catering & Food - Meals & Snacks	\$1,168.50
	Total		\$1,168.50
	474534	Food - Meal for Office Paras Appreciation	\$133.87
	Total		\$133.87
	475302	Catering & Food - Meals & Snacks	\$82.59
	Total		\$82.59
	475994	Catering & Food - Meals & Snacks	\$404.11
	Total		\$404.11
	476653	Catering & Food - Meals & Snacks	\$280.61
	Total		\$280.61
	476908	Catering & Food - Meals & Snacks	\$902.43
	Total		\$902.43
	478367	Catering & Food - New Teacher Arrival Meal	\$205.42
	Total		\$205.42
	478562	Catering & Food - Meals & Snacks	\$96.69
	Total		\$96.69
	478642	Catering & Food - Meals & Snacks	\$2,375.14
	Total		\$2,375.14
	478642	CHOIR CONVOCATION REHEARSAL MEALS	\$730.30
	Total		\$730.30
	478974	Catering & Food - Meals & Snacks	\$803.85
	Total		\$803.85
Total			\$15,280.75
MCANELLY, LANCE	468387	SMBC ADULT MEAL Reimbursements	\$138.00

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MCANELLY, LANCE	Total		\$138.00
Total			\$138.00
MCANELLY, PATTI	468388	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
MCBRIDE, CHRISTI	475692	Travel	\$127.00
	Total		\$127.00
Total			\$127.00
MCCALL, JONATHAN	470683	Game Officials	\$130.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$285.00
	471047	Game Officials	\$130.00
		MISC CONTR SERV-BOYS BASKETBAL	\$110.00
	Total		\$240.00
	471241	Game Officials	\$150.00
	Total		\$150.00
	471642	Game Officials	\$110.00
	Total		\$110.00
	471982	Game Officials	\$85.00
		MISC CONTR SERV-GIRLS BASKETBA	\$130.00
	Total		\$215.00
	472223	Game Officials	\$130.00
	Total		\$130.00
	472223	Game Officials	\$200.00
	Total		\$200.00
	472769	Game Officials	\$155.00
	Total		\$155.00
	472769	Game Officials	\$215.00
	Total		\$215.00
	472769	Game Officials	\$155.00
	Total		\$155.00
	474891	Game Officials	\$30.00

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MCCALL, JONATHAN	Total		\$30.00
Total			\$1,885.00
MCCALLUM, BRANDON, D	470105	Reimbursements	\$880.74
	Total		\$880.74
Total			\$880.74
MCCARTY, JAMIE	478463	Reimbursements	\$69.92
	Total		\$69.92
Total			\$69.92
MCCAULEY, DAVID P	467868	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
MCCLEARY, HOWARD, W.	187938	Aug 2023 Mileage-McCleary	\$69.10
	Total		\$69.10
	188587	Sept 2023 Mileage-McCleary	\$63.66
	Total		\$63.66
	188833	Oct 2023 Mileage-McCleary	\$40.15
	Total		\$40.15
	190262	Jan 2024 Mileage-McCleary	\$82.07
	Total		\$82.07
	190792	Feb 2024 Mileage-McCleary	\$84.42
	Total		\$84.42
	191316	March 2024 Mileage-McCleary	\$43.08
	Total		\$43.08
	191699	April 2024 Mileage-McCleary	\$52.19
	Total		\$52.19
	192084	May 2024 Mileage-McCleary	\$50.78
	Total		\$50.78
Total			\$485.45
MCCLINTON, JESSICA M	187939	Reimbursements	\$97.99
	Total		\$97.99
	188588	Reimbursements	\$86.40

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MCCLINTON, JESSICA M	Total		\$86.40
	188834	Reimbursements	\$115.81
	Total		\$115.81
	189393	Reimbursements	\$42.32
	Total		\$42.32
	189677	Reimbursements	\$35.96
	Total		\$35.96
	190035	Reimbursements	\$75.58
	Total		\$75.58
	190700	Reimbursements	\$71.22
	Total		\$71.22
	191072	Reimbursements	\$47.43
	Total		\$47.43
	191627	Reimbursements	\$377.60
	Total		\$377.60
	191627	Reimbursements	\$72.36
	Total		\$72.36
	192288	Reimbursements	\$64.58
	Total		\$64.58
	192587	Reimbursements	\$6.03
	Total		\$6.03
	192587	Reimbursements	\$7.10
	Total		\$7.10
	Total		\$1,100.38
MCCLOSKEY, DYLAN	473138	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
MCCLURE, CONNIE	477816	Refunds	\$19.85
	Total		\$19.85
Total			\$19.85
MCCLUSKEY, CASEY J	473426	STUDENT MEAL ADVANCES	\$869.00

LEWISVILLE ISD CHECK REGISTER
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MCCLUSKEY, CASEY J	Total		\$869.00
	474535	Reimbursements	\$79.00
	Total		\$79.00
Total			\$948.00
MCCOLLUM, BRAD	471791	Game Officials	\$165.00
	Total		\$165.00
	Total		\$165.00
MCCONNELL AND JONES	468582	Professional Miscellaneous Other Related Products	\$25,390.00
	Total		\$25,390.00
	Total		\$25,390.00
MCCOO, BRIAN	474179	Reimbursements	\$66.43
	Total		\$66.43
	476131	Reimbursements	\$310.64
	Total		\$310.64
	Total		\$377.07
MCCORMICK, STACEY A	464480	Reimbursements	\$331.03
	Total		\$331.03
	Total		\$331.03
MCCORMICK'S GROUP	477462	HHS COLOR GUARD SUPPLIES	\$2,314.18
	Total		\$2,314.18
	Total		\$2,314.18
MCCOY, DAJAI K	468389	Game Officials	\$155.00
	Total		\$155.00
	469235	Game Officials	\$155.00
	Total		\$155.00
	470106	Game Officials	\$155.00
	Total		\$155.00
	471048	Game Officials	\$155.00
	Total		\$155.00
	471643	Game Officials	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$310.00

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Total			\$930.00
MCCOY, DARNELL	465075	Game Officials	\$140.00
	Total		\$140.00
	470107	Game Officials	\$155.00
	Total		\$155.00
Total			\$295.00
MCCOY, JOSEPH	474180	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
MCCOY, WALTER	471644	Game Officials	\$155.00
		MISC CONTR SERV-BOYS BASKETBAL	\$130.00
	Total		\$285.00
Total			\$285.00
MCCRANEY ROBIN C	464691	Reimbursements	\$28.95
	Total		\$28.95
	466058	Reimbursements	\$32.36
	Total		\$32.36
	468757	Reimbursements	\$30.65
	Total		\$30.65
	469533	Reimbursements	\$22.14
	Total		\$22.14
	471049	Reimbursements	\$15.33
	Total		\$15.33
	471983	Reimbursements	\$33.10
	Total		\$33.10
	473765	Reimbursements	\$34.84
	Total		\$34.84
	474892	Reimbursements	\$24.39
	Total		\$24.39
	476654	Reimbursements	\$33.10
	Total		\$33.10
	477340	Reimbursements	\$24.39

LEWISVILLE ISD CHECK REGISTER
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MCCRANEY ROBIN C

	Total	\$24.39
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Total		\$279.25
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MCCULLOUGH, KELLY	477817	Refunds	\$44.85
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	Total	\$44.85
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Total		\$44.85
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MCDAVID, ELIJHA	465076	Game Officials	\$75.00
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	Total	\$75.00
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	467051	Game Officials	\$75.00
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	Total	\$75.00
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Total		\$150.00
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MCDONALD, DEBRA	187793	Reimbursements	\$94.91
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	Total	\$94.91
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	187940	Reimbursements	\$99.39
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	Total	\$99.39
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	188385	Reimbursements	\$225.32
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	Total	\$225.32
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	188908	Reimbursements	\$170.96
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	Total	\$170.96
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	189776	Reimbursements	\$222.60
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	Total	\$222.60
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	191073	Reimbursements	\$137.02
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	Total	\$137.02
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Total		\$950.20
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MCDONALD, JONATHAN	473347	Game Officials	\$140.00
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	Total	\$140.00
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Total		\$140.00
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MCDONALD, MICHAEL	471792	Game Officials	\$100.00
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	Total	\$100.00
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Total		\$100.00
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MCEACHERN, JENNIFER	471793	Game Officials	\$100.00
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	Total	\$100.00
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Total		\$100.00
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LEWISVILLE ISD CHECK REGISTER
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MCENROE, RYAN	472770	Game Officials	\$205.00
	Total		\$205.00
	474893	Game Officials	\$150.00
	Total		\$150.00
	475473	Game Officials	\$150.00
	Total		\$150.00
Total			\$505.00
MCEUIN, GRADY, R.	465886	Travel	\$90.01
	Total		\$90.01
	469534	Travel	\$88.49
	Total		\$88.49
	474894	Travel	\$89.37
	Total		\$89.37
	477116	Travel	\$113.50
	Total		\$113.50
Total			\$381.37
MCGEE, ANTHONY	473348	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
MCGEE, CHARLEY	465471	Game Officials	\$125.00
	Total		\$125.00
	467461	Game Officials	\$155.00
	Total		\$155.00
	474181	Game Officials	\$155.00
	Total		\$155.00
Total			\$435.00
MCGEE, MICHAEL K	465077	Game Officials	\$340.00
	Total		\$340.00
Total			\$340.00
MCGHIE, TOM	468390	Game Officials	\$155.00
	Total		\$155.00
	470109	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
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MCGHIE, TOM

Total **\$130.00**

472224 **Game Officials** **\$130.00**

Total **\$130.00**

472771 **Game Officials** **\$150.00**

Total **\$150.00**

Total **\$565.00**

MCGILL, JUDITH **468391** **Game Officials** **\$80.00**

Total **\$80.00**

Total **\$80.00**

MCGILVRAY, MAKENZIE **476909** **Awards and Incentives** **\$500.00**

Total **\$500.00**

Total **\$500.00**

MCGINNIS, ROD **473139** **Travel** **\$1,366.13**

Total **\$1,366.13**

Total **\$1,366.13**

MCGRANE, DENNIS **468392** **Game Officials** **\$134.00**

Total **\$134.00**

470110 **Game Officials** **\$191.00**

Total **\$191.00**

471050 **Game Officials** **\$328.00**

Total **\$328.00**

Total **\$653.00**

MCGRATH, SHARON W **467869** **Game Officials** **\$520.00**

Total **\$520.00**

468393 **Game Officials** **\$130.00**

Total **\$130.00**

469043 **Game Officials** **\$130.00**

Total **\$130.00**

469535 **Game Officials** **\$130.00**

Total **\$130.00**

469779 **Game Officials** **\$60.00**

MISCELLANEOUS CONTRACTED SRVS **\$70.00**

LEWISVILLE ISD CHECK REGISTER
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MCGRATH, SHARON W

	Total		\$130.00
	471645	Game Officials	\$130.00

	Total		\$130.00
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Total			\$1,170.00
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MCGRAW, DANA, M.	464253	Reimbursements	\$117.32
		TAXABLE MEALS	\$21.40

	Total		\$138.72
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Total			\$138.72
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MCGRAW-HILL SCHOOL E	187860	SOFTWARE - ALL	\$35,964.00
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	Total		\$35,964.00
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	192734	SOFTWARE - ALL	\$35,914.05
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	Total		\$35,914.05
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Total			\$71,878.05
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MCGUFF, MICHAEL	473140	Game Officials	\$165.00
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	Total		\$165.00
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Total			\$165.00
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MCGUIRE, SHERRY	467266	Reimbursements	\$124.99
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	Total		\$124.99
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	467870	Reimbursements	\$64.19
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	Total		\$64.19
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	469236	Reimbursements	\$64.19
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	Total		\$64.19
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	470111	Reimbursements	\$45.85
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	Total		\$45.85
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Total			\$299.22
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MCHENRY, JENNIFER	472554	Travel	\$192.00
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	Total		\$192.00
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Total			\$192.00
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MCINNIS, KATIE M	464692	Reimbursements	\$62.95
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	Total		\$62.95
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	467052	Reimbursements	\$151.50
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	Total		\$151.50
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LEWISVILLE ISD CHECK REGISTER
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MCINNIS, KATIE M	468394	Reimbursements	\$133.49
	Total		\$133.49
	469536	Reimbursements	\$53.12
	Total		\$53.12
	471051	Reimbursements	\$138.21
	Total		\$138.21
	471984	Reimbursements	\$80.60
	Total		\$80.60
	473766	Reimbursements	\$54.14
	Total		\$54.14
	475125	Reimbursements	\$23.52
	Total		\$23.52
	476655	Reimbursements	\$102.98
	Total		\$102.98
	478975	Reimbursements	\$287.57
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$42.41
	Total		\$329.98
Total			\$1,130.49
MCINTOSH, CATHERINE	478976	Reimbursements	\$62.22
	Total		\$62.22
Total			\$62.22
MCKAMY MS CHOIR BOOS	471646	Entertainment Miscellaneous Other Related Products	\$320.00
	Total		\$320.00
	471794	Student Registration/Entry Fee	\$270.00
	Total		\$270.00
Total			\$590.00
MCKEE, MICHAEL	477818	Refunds	\$22.85
	Total		\$22.85
Total			\$22.85
MCKEEVER, ERNEST CLI	466059	Game Officials	\$620.00
	Total		\$620.00

LEWISVILLE ISD CHECK REGISTER
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MCKEEVER, ERNEST CLI	467871	Game Officials	\$170.00
	Total		\$170.00
Total			\$790.00
MCKENZIE, CEDRIC	476481	Game Officials	\$200.00
	Total		\$200.00
Total			\$200.00
MCKENZIE, RORY	471242	Independent Contractor	\$600.00
	Total		\$600.00
	474716	Independent Contractor	\$600.00
	Total		\$600.00
Total			\$1,200.00
MCKILLICAN	474895	2R - FSC - 113297 - MAILBOX FOR PAINT DEPARTMENT	\$606.60
		GENERAL SUPPLIE-FREIGHT	\$89.59
	Total		\$696.19
Total			\$696.19
MCKINNEY ISD	468915	Athletics - No Bid Number	\$1,287.63
	Total		\$1,287.63
	475126	Athletics - No Bid Number	\$701.87
	Total		\$701.87
	475126	Athletics - No Bid Number	\$592.50
	Total		\$592.50
	475126	Athletics - No Bid Number	\$447.37
	Total		\$447.37
	475693	Student Registration/Entry Fee	\$880.00
	Total		\$880.00
	475694	Athletics - No Bid Number	\$1,045.70
	Total		\$1,045.70
	476325	Athletics - No Bid Number	\$405.38
	Total		\$405.38
	476656	Athletics - No Bid Number	\$777.50
	Total		\$777.50

LEWISVILLE ISD CHECK REGISTER
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Total			\$6,137.95
MCKINNEY OFFICE SUPP	464481	Furniture	\$1,364.56
	Total		\$1,364.56
	464693	Furniture	\$6,401.69
	Total		\$6,401.69
	475474	Furniture	\$2,856.05
	Total		\$2,856.05
	477463	Furniture	\$6,854.52
	Total		\$6,854.52
	478977	Furniture	\$3,998.47
	Total		\$3,998.47
Total			\$21,475.29
MCKINSTRY ESSENTION	477230	Commissioning Services	\$6,075.00
	Total		\$6,075.00
Total			\$6,075.00
MCKISSICK, JACKSON	473141	Game Officials	\$366.68
	Total		\$366.68
Total			\$366.68
MCKNIGHT, AMANDA	468107	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
MCKNIGHT, JORDAN	467053	Reimbursements	\$6,000.00
	Total		\$6,000.00
Total			\$6,000.00
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
	465472	Special Education Contracted Services	\$675.00
	Total		\$675.00

LEWISVILLE ISD CHECK REGISTER
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MCLAIN, JACKIE	465472	Special Education Contracted Services	\$375.00
	Total		\$375.00
	466321	Special Education Contracted Services	\$825.00
	Total		\$825.00
	466321	Special Education Contracted Services	\$675.00
	Total		\$675.00
	467872	Special Education Contracted Services	\$750.00
	Total		\$750.00
	467872	Special Education Contracted Services	\$562.50
	Total		\$562.50
	467872	Special Education Contracted Services	\$525.00
	Total		\$525.00
	467872	MISCELLANEOUS CONTRACTED SRVS	\$187.50
		Special Education Contracted Services	\$112.50
	Total		\$300.00
	468395	Special Education Contracted Services	\$450.00
	Total		\$450.00
	468395	Special Education Contracted Services	\$600.00
	Total		\$600.00
	468916	Special Education Contracted Services	\$450.00
	Total		\$450.00
	469237	Special Education Contracted Services	\$262.50
	Total		\$262.50
	469537	Special Education Contracted Services	\$337.50
	Total		\$337.50
	471052	Special Education Contracted Services	\$225.00
	Total		\$225.00
	471052	Special Education Contracted Services	\$750.00
	Total		\$750.00
	471052	Special Education Contracted Services	\$675.00

LEWISVILLE ISD CHECK REGISTER
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MCLAIN, JACKIE

Total		\$675.00
471985	Special Education Contracted Services	\$675.00
Total		\$675.00
472387	Special Education Contracted Services	\$750.00
Total		\$750.00
472919	Special Education Contracted Services	\$825.00
Total		\$825.00
472919	Special Education Contracted Services	\$1,125.00
Total		\$1,125.00
472919	Special Education Contracted Services	\$525.00
Total		\$525.00
473767	Special Education Contracted Services	\$1,012.50
Total		\$1,012.50
473767	Special Education Contracted Services	\$1,162.50
Total		\$1,162.50
473937	Special Education Contracted Services	\$787.50
Total		\$787.50
474536	Special Education Contracted Services	\$637.50
Total		\$637.50
474717	Special Education Contracted Services	\$975.00
Total		\$975.00
475303	Special Education Contracted Services	\$1,162.50
Total		\$1,162.50
475475	Special Education Contracted Services	\$1,012.50
Total		\$1,012.50
475815	Special Education Contracted Services	\$1,050.00
Total		\$1,050.00
476132	Special Education Contracted Services	\$937.50
Total		\$937.50
476657	Special Education Contracted Services	\$825.00

LEWISVILLE ISD CHECK REGISTER
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MCLAIN, JACKIE	Total		\$825.00
	477117	Special Education Contracted Services	\$300.00
	Total		\$300.00
	477341	Special Education Contracted Services	\$712.50
	Total		\$712.50
	Total		\$24,600.00
MCLAIN, ROD	465078	Game Officials	\$155.00
	Total		\$155.00
	467267	Game Officials	\$155.00
	Total		\$155.00
	472772	Game Officials	\$155.00
	Total		\$155.00
Total			\$465.00
MCLALLEN, TAMI	466060	Game Officials	\$75.00
	Total		\$75.00
	467054	Game Officials	\$75.00
	Total		\$75.00
Total			\$150.00
MCLARNAN, AMANDA R	471986	Travel	\$634.00
	Total		\$634.00
	Total		\$634.00
MCCLEAN, KELLY	469538	Game Officials	\$185.00
	Total		\$185.00
	470112	Game Officials	\$260.00
	Total		\$260.00
	471053	Game Officials	\$165.00
	Total		\$165.00
	471647	Game Officials	\$225.00
	Total		\$225.00
	472920	Game Officials	\$165.00
	Total		\$165.00

LEWISVILLE ISD CHECK REGISTER
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MCLEAN, KELLY	474896	Game Officials	\$150.00
	Total		\$150.00
	191438	Game Officials	\$150.00
	Total		\$150.00
Total			\$1,300.00
MCLELLAN, RICK	465079	Game Officials	\$155.00
	Total		\$155.00
	466322	Game Officials	\$155.00
	Total		\$155.00
	467874	Game Officials	\$155.00
	Total		\$155.00
Total			\$465.00
MCMAHAN, JAYE, L.	464694	Reimbursements	\$15.79
	Total		\$15.79
	466323	Reimbursements	\$43.03
	Total		\$43.03
	189582	Reimbursements	\$104.73
	Total		\$104.73
	190535	Reimbursements	\$73.03
	Total		\$73.03
	191830	Reimbursements	\$58.36
	Total		\$58.36
Total			\$294.94
MCMANUS, SEAN	475476	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
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

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MCMILLAN JAMES EQUIP	Total		\$19,115.00
	467462	AC2R-ACW-101409-EVALUATE DAMAGES TO DECTRON ONE	\$1,550.00
	Total		\$1,550.00
	470842	AQ2Q-ACE-102863-INSTALL NEW GLYCOL PUMP	\$2,887.50
	Total		\$2,887.50
	470842	AC2T-ACE-93990-DECTRON CIRCUIT 1&2 REPAIR	\$10,484.00
	Total		\$10,484.00
	471243	AQ2Q-ACW-98082-REPLACE CONDENSER FAN MOTORS	\$31,575.00
	Total		\$31,575.00
	473142	AQ2Q-ACE-93990-NEW DECTRON CONTROLLER	\$3,638.00
	Total		\$3,638.00
	474537	AQ2Q-ACW-111020-REPAIR LEAKING PUMPS, DECTRON 1&2	\$1,240.00
	Total		\$1,240.00
	475477	AQ2Q-ACE-109852-TROUBLESHOOT DECTRON ALARMS	\$1,000.00
		CONTR. MAINTENANCE BUILDINGS	\$2,537.50
	Total		\$3,537.50
	Total		\$85,432.00
MCMILLIAN, JACQUQUAN	475478	Game Officials	\$110.00
	Total		\$110.00
	465080	Game Officials	\$155.00
	Total		\$155.00
	465080	Game Officials	\$140.00
	Total		\$140.00
	465688	Game Officials	\$120.00
	Total		\$120.00
	467055	Game Officials	\$140.00
		MISC CONTR SERV-VOLLEYBALL	\$155.00
	Total		\$295.00

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MCMILLIAN, JACQUQUAN	467463	Game Officials	\$110.00
	Total		\$110.00
	467463	Game Officials	\$120.00
		MISC CONTR SERV-VOLLEYBALL	\$120.00
	Total		\$240.00
Total			\$1,170.00
MCMULLEN, ANTHONY	466811	Reimbursements	\$65.00
	Total		\$65.00
	473143	Reimbursements	\$59.64
	Total		\$59.64
Total			\$124.64
MCNAIRY, JONI	464332	Reimbursements	\$48.99
	Total		\$48.99
Total			\$48.99
MCNAMEE, JONATHAN	474718	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$350.00
MCRAE, JOANN M	471987	Travel-McRae	\$186.54
	Total		\$186.54
Total			\$186.54
MCRAY, SARAH, C.	187941	Reimbursements	\$14.93
	Total		\$14.93
	188308	Reimbursements	\$27.25
	Total		\$27.25
	188909	Reimbursements	\$41.20
	Total		\$41.20
	189394	Reimbursements	\$21.22
	Total		\$21.22
	190167	Reimbursements	\$26.60
	Total		\$26.60
	191700	Reimbursements	\$40.13
	Total		\$40.13

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Total			\$171.33
MCWHIRTER, DAVID	472773	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
MCWILLIAMS, QUINN	475995	Game Officials	\$195.00
	Total		\$195.00
	475479	Game Officials	\$120.00
	Total		\$120.00
Total			\$315.00
MEADOR, COURTNEY	187942	Reimbursements	\$329.82
	Total		\$329.82
	188589	Reimbursements	\$146.43
	Total		\$146.43
	188835	Reimbursements	\$151.04
	Total		\$151.04
	189395	Reimbursements	\$84.63
	Total		\$84.63
	189678	Reimbursements	\$80.69
	Total		\$80.69
	190036	Reimbursements	\$90.59
	Total		\$90.59
	190701	Reimbursements	\$75.18
	Total		\$75.18
	191074	Reimbursements	\$123.08
	Total		\$123.08
	191628	Reimbursements	\$82.88
	Total		\$82.88
	192289	Reimbursements	\$118.79
	Total		\$118.79
Total			\$1,283.13
MEARS, ERIC	472555	STUDENT MEAL ADVANCES	\$9,120.00

LEWISVILLE ISD CHECK REGISTER
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MEARS, ERIC	Total		\$9,120.00
	474538	STUDENT TRAVEL-SPEECH & DEBATE	\$5,863.48
		Travel	\$2,059.97
	Total		\$7,923.45
	475816	STUDENT MEAL ADVANCES	\$384.00
	Total		\$384.00
	475817	STUDENT MEAL ADVANCES	\$805.00
	Total		\$805.00
	477119	STUDENT MEAL ADVANCES	\$3,890.00
	Total		\$3,890.00
	477118	Travel	\$144.00
	Total		\$144.00
	478464	Travel	\$595.00
	Total		\$595.00
Total		\$22,861.45	
MEARS, LINDSAY E K	474539	Independent Contractor	\$350.00
	Total		\$350.00
Total		\$350.00	
MEARS, ROGER KEITH	476326	Game Officials	\$195.00
	Total		\$195.00
Total		\$195.00	
MEDCO SUPPLY	187882	Equipment	\$100.74
	Total		\$100.74
	189203	Athletics Miscellaneous Other Related Products and	\$278.76
	Total		\$278.76
	189511	Catering & Food - Meals & Snacks-Brunett	\$165.00
	Total		\$165.00
	189816	Equipment	\$1,532.43
	Total		\$1,532.43
	189970	Equipment	\$7,211.15
	Total		\$7,211.15

LEWISVILLE ISD CHECK REGISTER
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MEDCO SUPPLY	189970	Equipment	\$105.99
	Total		\$105.99
	189970	Equipment	\$162.67
	Total		\$162.67
	189970	Equipment	\$85.40
	Total		\$85.40
	189970	Equipment	\$487.01
	Total		\$487.01
	189970	Equipment	\$315.75
	Total		\$315.75
	189970	Equipment	\$58.06
	Total		\$58.06
	190090	Equipment	\$10,046.66
	Total		\$10,046.66
	190090	Equipment	\$12,276.96
	Total		\$12,276.96
	190090	Equipment	\$265.00
	Total		\$265.00
	190137	Equipment	\$62.30
	Total		\$62.30
	190137	Equipment	\$422.60
	Total		\$422.60
	190137	Equipment	\$26.48
	Total		\$26.48
	190137	Equipment	\$24.00
	Total		\$24.00
	190137	Equipment	\$403.60
	Total		\$403.60
	190300	Equipment	\$52.96
	Total		\$52.96

LEWISVILLE ISD CHECK REGISTER
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MEDCO SUPPLY	190300	Equipment	\$530.00
	Total		\$530.00
	190368	Equipment	\$164.32
	Total		\$164.32
	190476	Equipment	\$438.40
	Total		\$438.40
	190476	Equipment	\$249.26
	Total		\$249.26
	190476	Equipment	(\$70.26)
	Total		(\$70.26)
	190476	Equipment	\$70.26
	Total		\$70.26
	190596	Equipment	\$2,858.50
	Total		\$2,858.50
	190596	Equipment	\$13,010.82
	Total		\$13,010.82
	190596	Equipment	\$321.96
	Total		\$321.96
	190596	Equipment	\$67.53
	Total		\$67.53
	190596	Equipment	\$73.32
	Total		\$73.32
	190596	Equipment	\$438.68
	Total		\$438.68
	190596	Equipment	\$49.28
	Total		\$49.28
	190596	Equipment	\$9.14
	Total		\$9.14
	190596	Equipment	\$248.83
	Total		\$248.83

LEWISVILLE ISD CHECK REGISTER
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MEDCO SUPPLY	190596	Equipment	\$666.97
	Total		\$666.97
	190768	Equipment	\$600.00
	Total		\$600.00
	190768	Equipment	\$320.00
	Total		\$320.00
	190837	Equipment	\$819.19
	Total		\$819.19
	190837	Equipment	\$320.00
	Total		\$320.00
	190837	Equipment	\$487.01
	Total		\$487.01
	191303	Equipment	\$12,508.74
	Total		\$12,508.74
	191303	Equipment	(\$1,092.00)
	Total		(\$1,092.00)
	191303	Equipment	\$38.25
	Total		\$38.25
	191303	Equipment	(\$1,092.00)
	Total		(\$1,092.00)
	191303	Equipment	\$2,184.00
	Total		\$2,184.00
	191303	Equipment	\$101.07
	Total		\$101.07
	190991	Equipment	\$12.18
	Total		\$12.18
	191131	Equipment	\$92.78
	Total		\$92.78
	191170	Equipment	\$8.88
	Total		\$8.88

LEWISVILLE ISD CHECK REGISTER
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MEDCO SUPPLY	191170	Equipment	\$8.88
	Total		\$8.88
	191170	Equipment	\$23.72
	Total		\$23.72
	191170	Equipment	\$23.72
	Total		\$23.72
	191170	Equipment	\$1,739.55
	Total		\$1,739.55
	191252	Equipment	\$3,077.34
	Total		\$3,077.34
	191252	Equipment	\$5.93
	Total		\$5.93
	191252	Equipment	\$16.20
	Total		\$16.20
	191372	Equipment	\$48.60
	Total		\$48.60
	191489	Equipment	\$5,670.32
	Total		\$5,670.32
	191539	Equipment	\$322.99
	Total		\$322.99
	191539	Equipment	\$115.71
	Total		\$115.71
	191539	Equipment	\$170.03
	Total		\$170.03
	191617	Equipment	\$62.30
	Total		\$62.30
	191665	Health Services Miscellaneous -Brunett	\$192.75
	Total		\$192.75
	191812	Equipment	\$99.68
	Total		\$99.68

LEWISVILLE ISD CHECK REGISTER
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MEDCO SUPPLY	191812	Equipment	\$254.68
	Total		\$254.68
	191885	Equipment	\$19.25
	Total		\$19.25
	191885	Equipment	\$29.52
	Total		\$29.52
	192121	Equipment	\$88.50
	Total		\$88.50
	192181	Equipment	\$2,661.94
	Total		\$2,661.94
	192273	Equipment	(\$254.68)
	Total		(\$254.68)
	192273	Equipment	\$598.75
	Total		\$598.75
	192273	Equipment	(\$240.00)
	Total		(\$240.00)
	192273	Equipment	\$96.00
	Total		\$96.00
	192273	Equipment	(\$144.00)
	Total		(\$144.00)
	192487	Equipment	\$59.47
	Total		\$59.47
	192752	Athletics Miscellaneous Other Related Products and	\$440.40
	Total		\$440.40
Total			\$83,706.18
MEDER, KRISTIN N	478563	Reimbursements	\$189.48
	Total		\$189.48
Total			\$189.48
MEDIA WEST INC	477673	MISC CONTR SERV-GENERAL	\$680.00
		MISCELLANEOUS CONTRACTED SRVS	\$34,075.00
		Rentals - Decoration / Venue	\$29,200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MEDIA WEST INC

	Total	\$63,955.00
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Total		\$63,955.00
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MEDICAL AIR SERVICES	464333	MASA AUG 2023	\$9,912.00
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	Total	\$9,912.00
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	466061	MASA SEP23	\$10,416.00
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	Total	\$10,416.00
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	467875	MASA OCT 2023	\$10,542.00
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	Total	\$10,542.00
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	469539	MASA NOV23	\$10,528.00
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	Total	\$10,528.00
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	470508	MASA DEC23	\$10,542.00
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	Total	\$10,542.00
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	471988	MASA JAN 2024	\$10,472.00
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	Total	\$10,472.00
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	473349	MASA FEB24	\$10,360.00
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	Total	\$10,360.00
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	474719	MASA MAR 2024	\$10,360.00
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	Total	\$10,360.00
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	476327	MASA APR 2024	\$10,318.00
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	Total	\$10,318.00
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	477231	MASA MAY 2024	\$10,332.00
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	Total	\$10,332.00
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	478011	MASA JUNE 2024	\$10,318.00
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	Total	\$10,318.00
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	478744	MASA JUL24	\$10,276.00
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	Total	\$10,276.00
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Total		\$124,376.00
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MEDICALESHP INC	473938	Special Education Equipment & Supplies	\$2,301.20
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	Total	\$2,301.20
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	473938	Special Education Equipment & Supplies	\$235.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MEDICALESHP INC	Total		\$235.00
	478083	Special Education Equipment & Supplies	\$2,471.78
	Total		\$2,471.78
Total			\$5,007.98
MEDIEVAL TIMES	188256	Student registration/admission fees/Field Trips 6	\$491.00
		STUDENT TRAVEL-GENERAL	\$1,590.00
	Total		\$2,081.00
	470843	Student registration/admission fees/Field Trips	\$2,157.00
	Total		\$2,157.00
	191388	Student registration/admission fees/Field Trips	\$5,193.61
		STUDENT TRAVEL-RED TEAM	\$1,263.59
	Total		\$6,457.20
Total			\$10,695.20
MEDINA RODRIGUEZ, JO	187943	Travel	\$32.22
	Total		\$32.22
	188836	Travel	\$39.44
	Total		\$39.44
Total			\$71.66
MEHANY, EVELYNE	471989	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
MEINZ, DONALD	473145	Game Officials	\$165.00
		MISC CONTR SERV-GIRLS SOCCER	\$55.00
	Total		\$220.00
Total			\$220.00
MEISINGER, STEVEN D	474182	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
MELGOZA, BLAYZE	471648	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
MELIN, JENNIFER N	471649	Independent Contractor	\$300.00

LEWISVILLE ISD CHECK REGISTER
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MELIN, JENNIFER N

Total			\$300.00
474540	Independent Contractor		\$350.00
Total			\$350.00
474720	Independent Contractor		\$350.00
Total			\$350.00
Total			\$1,000.00

MELISSA ISD

466593	Professional - Memberships/Dues/Subscriptions		\$125.00
Total			\$125.00
474541	Athletics - No Bid Number		\$116.00
Total			\$116.00
Total			\$241.00

MELSON, RYAN, J.

467464	Reimbursements		\$118.00
Total			\$118.00
Total			\$118.00

MELSON, SHERIDAN

469238	Reimbursements		\$319.00
Total			\$319.00
473350	Reimbursements		\$127.29
Total			\$127.29
475127	Reimbursements		\$160.00
Total			\$160.00
477819	Reimbursements		\$495.00
Total			\$495.00
Total			\$1,101.29

MELTON, CASEY W

475304	Refunds		\$87.30
Total			\$87.30
Total			\$87.30

MELUGIN, STEVE

465689	Game Officials		\$140.00
Total			\$140.00
467056	Game Officials		\$130.00
Total			\$130.00
Total			\$270.00

LEWISVILLE ISD CHECK REGISTER
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MENA, ADRIANA	464695	Travel	\$36.61
	Total		\$36.61
	469239	Travel	\$27.97
	Total		\$27.97
Total			\$64.58
MENARD, AARON	472774	Game Officials	\$340.00
	Total		\$340.00
Total			\$340.00
MENDEZ, ADRIAN C.	478844	Reimbursements	\$16.50
	Total		\$16.50
Total			\$16.50
MENDONCA, JESSICA M	478978	Reimbursements	\$24.12
	Total		\$24.12
Total			\$24.12
MENKING, LINDSEY M	187918	Travel-Hodge	\$102.24
	Total		\$102.24
	188178	Travel	\$89.61
	Total		\$89.61
	188826	Travel	\$184.98
	Total		\$184.98
	189164	Travel	\$149.74
	Total		\$149.74
	189519	Travel-Hodge	\$163.29
	Total		\$163.29
	190168	Travel-Menking	\$132.53
	Total		\$132.53
	190263	Travel-Menking	\$644.58
	Total		\$644.58
	190536	Travel-Menking	\$138.22
	Total		\$138.22
	191003	Travel-Menking	\$168.24

LEWISVILLE ISD CHECK REGISTER
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MENKING, LINDSEY M	Total		\$168.24
	191439	Travel-Menking	\$163.15
	Total		\$163.15
	191902	Travel-Menking	\$128.98
	Total		\$128.98
Total			\$2,065.56
MENNSFIELD, EMILY W	466594	Reimbursements	\$120.00
	Total		\$120.00
Total			\$120.00
MENTAL HEALTH AMERIC	472225	Professional Development Registrations - Travel, C	\$375.00
	Total		\$375.00
	472225	Instructional Supplies - Students and Teacher	\$400.00
	Total		\$400.00
	Total		
MEOW WOLF DALLAS LLC	468396	Student Travel	\$520.00
	Total		\$520.00
	468583	Student registration/admission fees/Field Trips	\$390.00
	Total		\$390.00
	471795	Student registration/admission fees/Field Trips	\$221.00
		TRAVEL & SUBSIST-STUDENTS	\$9.00
	Total		\$230.00
	472226	Student registration/admission fees/Field Trips	\$240.00
	Total		\$240.00
	473146	Student Registration/Entry Fee	\$240.00
	Total		\$240.00
	474183	Student registration/admission fees/Field Trips	\$280.00
	Total		\$280.00
	475480	Student registration/admission fees/Field Trips	\$280.00

LEWISVILLE ISD CHECK REGISTER
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MEOW WOLF DALLAS LLC	Total		\$280.00
Total			\$2,180.00
MERCER TOOL CORP	465690	Culinary Arts Program	\$196.12
	Total		\$196.12
	471796	Culinary Arts Program	\$2,367.80
	Total		\$2,367.80
	473147	Culinary Arts Program	\$851.39
	Total		\$851.39
	474721	Culinary Arts Program	\$5,580.80
	Total		\$5,580.80
Total			\$8,996.11
MERCHANT, GRAYSON	477961	Speaker Prof Development - Lighting Workshop	\$200.00
	Total		\$200.00
Total			\$200.00
MEREDITH, CHRISTOPHE	472227	TMEA ADULT MEAL REIMBURSEMENT-CHRIS MEREDITH	\$240.00
	Total		\$240.00
Total			\$240.00
MERMILLIOD, LAWRENCE	465691	2Q-REIMBURSE-JAY MERMILLIOD-PLUMBERS CONT ED	\$100.00
	Total		\$100.00
Total			\$100.00
MERRILL, RICHARD	471054	Game Officials	\$155.00
	Total		\$155.00
	471650	Game Officials	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$310.00
	472228	Game Officials	\$130.00
	Total		\$130.00
	472228	Game Officials	\$200.00
	Total		\$200.00
	472775	Game Officials	\$120.00
		MISC CONTR SERV-GIRLS BASKETBA	\$35.00

LEWISVILLE ISD CHECK REGISTER
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MERRILL, RICHARD

Total		\$155.00
474898	Game Officials	\$30.00

Total		\$30.00
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Total		\$980.00
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MESSER, KEVIN	473351	Game Officials	\$105.00
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Total		\$105.00
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Total		\$105.00
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METAL SUPERMARKETS	465081	Welding	\$8,590.24
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Total		\$8,590.24
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465473	Automotive Mechanics / Collision Program	\$882.39
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Total		\$882.39
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475305	AC2T - LVM - 106607 - EXHAUST MAKING LOUD NOISE	\$267.35
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Total		\$267.35
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Total		\$9,739.98
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METCALF, SARAH, F.	473352	Reimbursements	\$73.65
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Total		\$73.65
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Total		\$73.65
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METLIFE	464334	GROUP LIFE & HE-EAGLES	\$151,915.22
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		METLIFE DENTAL AUG 2023 421/721,2322	\$37,164.18
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Total		\$189,079.40
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466062	GROUP LIFE & HE-EAGLES	\$156,527.00
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	METLIFE DENTAL SEP23 421/721,2322	\$37,004.36
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Total		\$193,531.36
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467876	GROUP LIFE & HE-EAGLES	\$156,905.98
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	METLIFE DENTAL OCT23 421/721,2322	\$37,661.98
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Total		\$194,567.96
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469540	GROUP LIFE & HE-EAGLES	\$156,473.94
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	METLIFE DENTAL NOV23 421/721,2322	\$37,936.06
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Total		\$194,410.00
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470509	GROUP LIFE & HE-EAGLES	\$155,823.24
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	METLIFE DENTAL DEC 2023 421/721,2322	\$37,890.22
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Total		\$193,713.46
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LEWISVILLE ISD CHECK REGISTER
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METLIFE	471990	GROUP LIFE & HE-EAGLES	\$154,831.14
		METLIFE DENTAL JAN24 421/721,2322	\$38,025.84
	Total		\$192,856.98
	473353	GROUP LIFE & HE-EAGLES	\$153,705.70
		METLIFE DENTAL FEB24 421/721,2322	\$37,984.54
	Total		\$191,690.24
	474722	GROUP LIFE & HE-EAGLES	\$153,569.04
		METLIFE DENTAL MAR24 421/721,2322	\$37,981.80
	Total		\$191,550.84
	476328	GROUP LIFE & HE-EAGLES	\$153,056.86
		METLIFE DENTAL APR 2024 421/721,2322	\$37,892.90
	Total		\$190,949.76
	477232	GROUP LIFE & HE-EAGLES	\$153,270.28
		METLIFE DENTAL MAY24 421/721,2322	\$37,846.20
	Total		\$191,116.48
	478012	GROUP LIFE & HE-EAGLES	\$153,103.04
		METLIFE DENTAL JUN24 421/721,2322	\$37,756.36
	Total		\$190,859.40
	478745	GROUP LIFE & HE-EAGLES	\$152,843.42
		METLIFE DENTAL JUL24 421/721,2322	\$37,778.80
	Total		\$190,622.22
	466063	METLIFE VISION SEP23 CD 2331	\$31,775.18
	Total		\$31,775.18
	478746	METLIFE VISION JUL24 CD 2331	\$31,433.20
	Total		\$31,433.20
	469541	METLIFE VISION NOV23 CD 2331	\$32,172.25
	Total		\$32,172.25
	470510	METLIFE VISION DEC 2023 CD 2331	\$32,200.84
	Total		\$32,200.84
	471991	METLIFE VISION JAN24 CD 2331	\$32,034.70
	Total		\$32,034.70
	473354	METLIFE VISION FEB24 CD 2331	\$31,831.54

LEWISVILLE ISD CHECK REGISTER
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METLIFE	Total		\$31,831.54
	474723	METLIFE VISION MAR24 CD 2331	\$31,755.24
	Total		\$31,755.24
	476329	METLIFE VISION APR 2024 CD 2331	\$31,625.75
	Total		\$31,625.75
	477233	METLIFE VISION MAY24 CD 2331	\$31,612.26
	Total		\$31,612.26
	478013	METLIFE VISION JUN24 CD 2331	\$31,485.03
	Total		\$31,485.03
	467877	METLIFE SUPERIOR VISION OCT23 CD 2331	\$32,168.10
	Total		\$32,168.10
	Total		\$2,655,042.19
METROCREST CHAMBER O	478146	Memberships-Registrations	\$40.00
	Total		\$40.00
	478286	Professional - Memberships/Dues/Subscriptions	\$80.00
	Total		\$80.00
	478747	Professional Development Registrations - Non-Travel	\$20.00
	Total		\$20.00
	Total		\$140.00
METROPLEX AQUATICS	474542	GB Customer ID 60 Bill #1209	\$500.00
	Total		\$500.00
Total		\$500.00	
METROPLEX ELEVATOR C	464484	2Q-FMHSPB-95751-ELEVATOR REPAIR	\$500.00
		CONTR. MAINTENANCE-ADMINISTRATIVE	\$1,168.71
	Total		\$1,668.71
	465082	EL2R-TECC-W-96924-ELEVATOR REPAIR	\$465.40
	Total		\$465.40
	465474	2Q-ACW-95794-ELEVATOR REPAIR	\$3,698.92
	Total		\$3,698.92
	465474	EL2T-COE-97915- ELEVATOR REPAIR	\$473.20

LEWISVILLE ISD CHECK REGISTER
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METROPLEX ELEVATOR C

Total		\$473.20
465474	CONTR. MAINTENANCE CONTRACTS	\$1,879.80
	EL2T-HHSPB-97811-ELEVATOR REPAIR	\$500.00
Total		\$2,379.80
466595	EL2R-ACW-100911-ELEVATOR REPAIR	\$476.52
Total		\$476.52
466812	CONTR. MAINTENANCE CONTRACTS	\$366.80
	EL2T-MKM-101077-ELEVATOR REPAIR	\$500.00
Total		\$866.80
466812	CONTR. MAINTENANCE CONTRACTS	\$142.60
	EL2T-COE-99837-ELEVATOR REPAIR	\$500.00
Total		\$642.60
466812	CONTR. MAINTENANCE CONTRACTS	\$204.93
	Elevator Services	\$500.00
Total		\$704.93
468108	EL2Q-WZ-98302-QUARTERLY MAINTENANCE	\$1,725.00
Total		\$1,725.00
468108	EL2Q-CZ-98306-QUARTERLY MAINTENANCE	\$1,840.00
Total		\$1,840.00
468108	CONTR. MAINTENANCE CONTRACTS	\$242.60
	EL2T-GRM-99152-ELEVATOR REPAIR	\$500.00
Total		\$742.60
468108	CONTR. MAINTENANCE CONTRACTS	\$177.60
	EL2T-ACM-102740-ELEVATOR REPAIR	\$500.00
Total		\$677.60
468917	EL2T-CRE-104818-REPAIR ELEVATOR	\$448.00
Total		\$448.00
469044	CONTR. MAINTENANCE CONTRACTS	\$137.60
	EL2P-FWM-104372-ELEVATOR REPAIR	\$500.00
Total		\$637.60
469044	CONTR. MAINTENANCE CONTRACTS	\$456.40
	EL2R-ACW-104292-ELEVATOR REPAIR	\$500.00

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METROPLEX ELEVATOR C

Total		\$956.40
469044	CONTR. MAINTENANCE CONTRACTS	\$2,890.60
	EL2T-ACM-104358-ELEVATOR REPAIR	\$500.00
Total		\$3,390.60
469240	CONTR. MAINTENANCE CONTRACTS	\$197.60
	EL2P-MHS-104151-ELEVATOR REPAIR	\$500.00
Total		\$697.60
469780	CONTR. MAINTENANCE CONTRACTS	\$1,019.05
	EL2R-LHSK-105482-REPAIR EMERGENCY CALL BUTTON	\$500.00
Total		\$1,519.05
470511	EL2T-MKM-108956-REPAIR ELEVATOR	\$767.60
Total		\$767.60
470684	EL2Q-WZ-98302-QUARTERLY MAINTENANCE	\$1,725.00
Total		\$1,725.00
471055	EL2Q-EZ-98312-QUARTERLY MAINTENANCE	\$1,725.00
Total		\$1,725.00
471055	CONTR. MAINTENANCE CONTRACTS	\$646.28
	EL2T-MEE-108533-REPAIR ELEVATOR	\$500.00
Total		\$1,146.28
471055	EL2T-HH9-108891-REPAIR ELEVATOR	\$396.40
Total		\$396.40
471055	CONTR. MAINTENANCE CONTRACTS	\$432.40
	EL2T-HHS-109385-ELEVATOR REPAIR	\$500.00
Total		\$932.40
471055	EL2P-LISDAC-A-107213-REPAIR ELEVATOR	\$396.40
Total		\$396.40
471419	EL2P-LISDAC-109668-ELEVATOR REPAIR	\$2,630.00
Total		\$2,630.00
471419	EL2P-FMHSS-109897-ELEVATOR REPAIR	\$383.40
Total		\$383.40
471419	EL2P-LISDAC-109668-ELEVATOR REPAIR	\$303.80

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METROPLEX ELEVATOR C

Total		\$303.80
471797	EL2R - AQW - 106406/106944 - ELEVATOR SERVICE	\$1,494.80
Total		\$1,494.80
473768	CONTR. MAINTENANCE CONTRACTS	\$183.60
	EL2T-HHS 9TH -112349 ELEVATOR REPAIR	\$500.00
Total		\$683.60
473768	EL2Q-EZ-98312-QUARTERLY MAINTENANCE	\$1,725.00
Total		\$1,725.00
473768	EL2T-MEE-113321-ELEVATOR REPAIR	\$425.64
Total		\$425.64
473768	EL2Q-CZ-98306-QUARTERLY MAINTENANCE	\$1,840.00
Total		\$1,840.00
473768	CONTR. MAINTENANCE CONTRACTS	\$215.84
	EL2T-GRM-113255-ELEVATOR REPAIR	\$500.00
Total		\$715.84
473768	EL2R-LHSK-111008-ELEVATOR REPAIR	\$484.20
Total		\$484.20
473768	EL2R-LHS-113501-ELEVATOR REPAIR	\$476.27
Total		\$476.27
475481	EL2P-SM-114104-ELEVATOR REPAIR	\$561.20
Total		\$561.20
475481	EL2P-FM9-114481-REPAIR ELEVATOR	\$680.40
Total		\$680.40
475481	EL2P-FWM-116855-REPAIR ELEVATOR BUTTON	\$478.70
Total		\$478.70
475481	CONTR. MAINTENANCE CONTRACTS	\$192.20
	EL2P-LISDAC-115053-REPAIR WHEELCHAIR LIFT	\$500.00
Total		\$692.20
475695	CONTR. MAINTENANCE CONTRACTS	\$336.40
	EL2T-MEE-117382-REPAIR ELEVATOR	\$500.00

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METROPLEX ELEVATOR C

Total		\$836.40
475695	CONTR. MAINTENANCE CONTRACTS	\$357.20
	EL2T-ACM-114846-ELEVATOR REPAIR	\$500.00
Total		\$857.20
475695	CONTR. MAINTENANCE CONTRACTS	\$2,400.95
	EL2T-INE-114817-ELEVATOR REPAIR	\$500.00
Total		\$2,900.95
475695	EL2T-HH9-115731-ELEVATOR REPAIR	\$288.70
Total		\$288.70
475695	EL2R-LHS-118197-WHEELCHAIR LIFT REPAIR	\$3,031.79
Total		\$3,031.79
476482	EL2R-DEM-119011-ELEVATOR REPAIR	\$478.20
Total		\$478.20
476482	EL2P-FMHS-99594-REFURBISH ELEVATOR/ADMINISTRATIVE	\$1,500.00
Total		\$1,500.00
476482	EL2Q-WZ-98302-QUARTERLY MAINTENANCE	\$1,725.00
Total		\$1,725.00
476482	EL2Q-CZ-98306-QUARTERLY MAINTENANCE	\$1,840.00
Total		\$1,840.00
476482	EL2Q-EZ-98312-QUARTERLY MAINTENANCE	\$1,725.00
Total		\$1,725.00
476482	CONTR. MAINTENANCE CONTRACTS	\$177.20
	EL2R-LHS-119225-ELEVATOR REPAIR	\$500.00
Total		\$677.20
477464	CONTR. MAINTENANCE CONTRACTS	\$208.40
	CONTR. MAINTENANCE CONTRACTS	\$578.75
	EL2R-LHS-120195-ELEVATOR REPAIR	\$500.00
Total		\$1,287.15
477464	EL2R-LHS-121259-ELEVATOR REPAIR	\$8,057.60
Total		\$8,057.60

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METROPLEX ELEVATOR C	477464	EL2R-DEM-119011-OVERAGE 92430602	\$10,814.00
	Total		\$10,814.00
	477464	EL2R-LHS-119225-ELEVATOR REPAIR	\$772.66
	Total		\$772.66
	477464	EL2P-MHS-116947-REPAIR ELEVATOR	\$594.84
	Total		\$594.84
	477464	EL2T-HH9-113807-ELEVATOR REPAIR	\$284.80
	Total		\$284.80
	477674	CONTRACTED MAIN-CONTRACT MAINT	\$282.00
		IN2Q-FMES-116283-ADJUST DOOR ON LIFT	\$500.00
		DUE TO INSPE	
	Total		\$782.00
	477674	EL2P-FWM-122697-ELEVATOR REPAIR,	\$505.53
		DOOR WON'T CLOSE	
	Total		\$505.53
	477820	EL2T-GMS-122794-ADJUST ELEVATOR	\$374.40
		DOOR/REPAIR ELEVA	
	Total		\$374.40
	477820	EL2R-AQW-120551-ELEVATOR REPAIR	\$608.40
	Total		\$608.40
	477820	AQ2Q-ACW-123683-ELEVATOR REPAIR	\$453.80
	Total		\$453.80
	477962	EL2R-LHS-121259-ELEVATOR REPAIR	\$418.80
	Total		\$418.80
	478014	EL2T-HH9-120534-ELEVATOR REPAIR	\$390.40
	Total		\$390.40
	478147	EL2R-LLC-123924-ELEVATOR #2 REPAIR	\$389.38
	Total		\$389.38
	478147	EL2T-CAE-124002-ADJUST ELEVATOR	\$475.40
		DOOR/REPAIR ELEVA	
	Total		\$475.40
	478236	EL2R-DEM-124573-REPAIR BOTH	\$572.60
		ELEVATORS	

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METROPLEX ELEVATOR C	Total		\$572.60
	478287	CONTR. MAINTENANCE CONTRACTS	\$187.60
		EL2T-CAE-124477-REPAIR ELEVATOR	\$500.00
	Total		\$687.60
	478287	CONTR. MAINTENANCE CONTRACTS	\$223.60
		EL2R-ACW-124743-ELEVATOR REPAIR	\$499.00
	Total		\$722.60
	478564	EL2T-INE-124572-REPAIR ELEVATOR	\$2,252.60
	Total		\$2,252.60
	478845	EL2P-LISDAC-A-125066-REPAIR ELEVATOR	\$750.60
	Total		\$750.60
	478845	EL2Q-WZ-98302-QUARTERLY MAINTENANCE	\$1,725.00
	Total		\$1,725.00
	478845	EL2Q-EZ-98312-QUARTERLY MAINTENANCE	\$1,725.00
	Total		\$1,725.00
	478845	EL2Q-CZ-98306-QUARTERLY MAINTENANCE	\$1,840.00
	Total		\$1,840.00
	478845	2Q-DUM-126823-REPAIR ELEVATOR	\$500.00
	Total		\$500.00
	478845	2Q-DUM-126823- OVERAGE 92437452	\$1,020.85
	Total		\$1,020.85
Total			\$98,541.91
METROPLEX TENNIS	467057	Game Officials	\$175.00
	Total		\$175.00
	475482	Game Officials	\$1,180.00
	Total		\$1,180.00
	476133	Game Officials	\$1,210.00
	Total		\$1,210.00
Total			\$2,565.00
M-F ATHLETIC /PERFOR	188665	Equipment	\$1,019.00
		GENERAL SUPPLIE-GIRLS TRACK	\$1,019.00

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M-F ATHLETIC /PERFOR	Total		\$2,038.00
	190565	Equipment	\$1,944.00
	Total		\$1,944.00
	190565	Equipment	\$9,900.00
	Total		\$9,900.00
Total			\$13,882.00
MHMR OF TARRANT CO	470844	Professional Development Registrations - Travel, C	\$1,250.00
	Total		\$1,250.00
Total			\$1,250.00
MHS CHEER SPIRIT	468397	Student registration/admission fees/Field Trips	\$100.00
	Total		\$100.00
Total			\$100.00
MHS CHEER SPIRIT CLU	474899	Reimbursements	\$2,162.71
	Total		\$2,162.71
Total			\$2,162.71
MHS GOLF BOOSTER	470113	Student Registration/Entry Fee	\$700.00
	Total		\$700.00
	470114	Student Registration/Entry Fee	\$700.00
	Total		\$700.00
Total			\$1,400.00
MHSTABC	476483	Student/Group Memberships	\$45.00
	Total		\$45.00
Total			\$45.00
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
MICHAEL'S KEYS INC	188681	2Q-CZ LOCKSMITH-97473- KEYS	\$438.00
	Total		\$438.00

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MICHAEL'S KEYS INC	188738	2R - ACTBW - 99681 - REKEY FIRE PROOF CABINET	\$119.80
	Total		\$119.80
	188738	2R - LHSK - 92596 - STAFF BATHROOM LOCKS	\$589.20
	Total		\$589.20
	189016	2T - MEE - 27721 - PLAYGROUND GATE HANDLE	\$235.20
	Total		\$235.20
	189188	2R-FSC-103245-PROGRAM 2 KEYS FOR VEH 128	\$70.00
		CONTR. MAINTENA-CENTRAL ZONE	\$200.00
	Total		\$270.00
	189338	2T - MKM - 102519 - BOYS BATHROOM STALL LOCKS BRK	\$371.37
	Total		\$371.37
	189452	2T - LVM - 103381 - KEY FOR NEW DOOR	\$67.95
	Total		\$67.95
	189637	2T - BOE - 104283 - KNOX FIRE LOCK ADDED TO GATES	\$535.90
	Total		\$535.90
	189764	2T - LVM - 105025 - LOCK IN FRONT OFFICE BATHROOM	\$247.58
	Total		\$247.58
	189764	Office Equipment/Supplies	\$2,878.93
	Total		\$2,878.93
	189803	2T - POE - 102905 - PEEPHOLE FOR GYM DOOR	\$49.95
	Total		\$49.95
	189803	2T - MKM - 107512 - PEEP HOLE FOR A23 EXT DOOR	\$49.95
	Total		\$49.95
	189803	2T - THE - 107618 - PEEP HOSE FOR GYM DOOR	\$99.90
	Total		\$99.90

LEWISVILLE ISD CHECK REGISTER
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MICHAEL'S KEYS INC	189803	2R - LSH - 106970 - DOOR SWEEP FOR CONCESSIONS	\$112.24
	Total		\$112.24
	189803	2R - CZM - LOCKSMITH SHOP STOCK - DIST WIDE USE	\$59.90
	Total		\$59.90
	189951	2R - FSC - 91802 - VEHICLE TOOL BOX KEY	\$149.50
	Total		\$149.50
	189951	2R - AGB - 105472 - KNOX BOX PADLOCK	\$279.95
	Total		\$279.95
	189951	2R - SPEC - 105122 - FILE CABINET KEYS RM 323	\$79.50
	Total		\$79.50
	189951	2R - LHSK - 92809 - REKEY STUDENT BATHROOM	\$41.85
	Total		\$41.85
	189951	2T-TCHS-102559-REPL DOORS AND HARDWARE FAN RM 2	\$3,695.20
	Total		\$3,695.20
	189951	2T-ETE-101104-REPL DOOR AND HARDWARE ON A-7	\$3,623.64
	Total		\$3,623.64
	190009	KEYX-FMES-85476-INSTALL DOOR HARDWARE	\$4,610.00
	Total		\$4,610.00
	190122	2R - LHS - 97537 - LIBRARY CIRCULATION DSK LKS	\$45.90
	Total		\$45.90
	190291	2T - TCHS - 106277 - NEED PEEP HOLE SOCCER LKR	\$249.75
	Total		\$249.75
	190351	2T - MOE - 103931 - A9 BATHROOM DOOR HANDLE BRK	\$292.87
	Total		\$292.87
	190351	2T - MOE - 105984 - DOOR A8 LATCH & LOCK PROBLEMS	\$292.87

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MICHAEL'S KEYS INC

Total		\$292.87
190351	2R - TECCW - 108401 - NEED WORKING MASTER KEY	\$935.95
Total		\$935.95
190585	2R-SSC-106980-INSTALL CONTINUOUS HINGE DOOR A6	\$779.95
Total		\$779.95
190663	2R - LSHS - 110239 - CHAIN PADLOCK TO TENNIS GATE	\$69.00
Total		\$69.00
190663	2P - OSE - 110765 - NEED KEYS MADE	\$599.00
Total		\$599.00
191114	2T - WZM - PERISHABLE - D MAGNES	\$117.35
Total		\$117.35
191114	2R - DUM - 107330 - VARIOUS LOCKERS NOT OPENING	\$488.00
Total		\$488.00
191114	2R - HDM - 113111 - LOCKS FOR BASKETBALL GOAL	\$21.90
Total		\$21.90
191235	2R - DEE - 113899 - DOOR A1 SWEEPS NEEDED	\$31.90
Total		\$31.90
191235	2T - TCHS - 110397 - SOFTBALL LOCKER ROOM DOOR	\$74.85
Total		\$74.85
191235	2R - HDM - 115467 - DOOR A11 NEEDS TO BE SECURED	\$79.75
Total		\$79.75
191235	2R-HDM-109604- REPAIR BAND HLWY DOORS	\$337.07
Total		\$337.07
191295	2T-TCHS-102557-DOOR REPLACEMENET, PAC ROOM	\$1,733.03
Total		\$1,733.03

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MICHAEL'S KEYS INC	191295	GENERAL SUPPLIE-FREIGHT	\$15.00
		STOCK - Locks/Security Supplies	\$327.00
	Total		\$342.00
	191353	2T - LVM - 113856 - KEY LOCKS ON BATHRM DOORS	\$1,232.64
	Total		\$1,232.64
	191353	2R - LISDAC - 115450 - SILVER LOCKDOWN KEY	\$79.90
	Total		\$79.90
	191412	2P - BBE - 117242 - DOOR SWEEPS	\$111.65
	Total		\$111.65
	191412	2R - DUM - 116095 - INTERIOR DOOR 13 HAS BROKEN O	\$104.58
	Total		\$104.58
	191412	2R - LSH - 116423 - STADIUM PRESS BOX LOCK BROKE	\$88.24
	Total		\$88.24
	191601	2R-TECC-W-104049-INSTALL CONTINUOUS HINGES DR. 17	\$1,135.00
	Total		\$1,135.00
	191873	2R - CZM - NEW TOOL - J FORGEY	\$78.95
	Total		\$78.95
	191873	2P - FMHS - 118211 - WORKROOM LOCK BROKEN	\$689.80
	Total		\$689.80
	192110	Locks/Security Supplies	\$734.74
	Total		\$734.74
	192171	2T - PCE - 100954 - MARQUEE DOESN'T LOCK	\$51.50
	Total		\$51.50
	192265	2R - VRE - 119972 - DOOR A12 IS NOT LATCHING	\$95.70
	Total		\$95.70
	192349	2R - GRE - 123572 - REPLACE MISSING KNOX LOCK	\$292.95

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MICHAEL'S KEYS INC	Total		\$292.95
	192349	2R - LEE - 121153 - KITCHEN PEEP HOLE	\$43.19
	Total		\$43.19
	192403	2R - SSC - 121769 - SMALL & LARGE CABINETS NEED L	\$139.60
	Total		\$139.60
	192477	2P - FMHS - 122012 - REKEY ALL WORK ROOMS TO GET	\$1,190.00
	Total		\$1,190.00
	192512	2Q - FSC - 124880 - DISTRICT PAD LOCKS	\$345.00
	Total		\$345.00
	192688	2Q-Locksmith Key software	\$5,133.00
	Total		\$5,133.00
	192737	2T-GRM-107869-REPL DOOR RM 1512	\$2,516.55
	Total		\$2,516.55
	192814	2R - LLC - 125323 - KEY NEEDED FOR H51	\$56.00
		SUPPLIES-MAINT-EAST ZONE	\$19.95
	Total		\$75.95
	Total		\$39,235.59
MICHAELS STORES INC	467878	Instructional Supplies - Students and Teacher	\$32.04
	Total		\$32.04
	468758	Office Equipment/Supplies	\$96.31
	Total		\$96.31
	468758	Office Equipment/Supplies	\$172.76
	Total		\$172.76
	469781	Instructional Supplies - Students and Teacher	\$54.39
	Total		\$54.39
	469781	Instructional Supplies - Students and Teacher	(\$54.39)
	Total		(\$54.39)
	469781	Instructional Supplies - Students and Teacher	\$54.39

LEWISVILLE ISD CHECK REGISTER
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MICHAELS STORES INC	Total		\$54.39
	469781	Office Equipment/Supplies	\$32.43
	Total		\$32.43
	472776	Instructional Supplies - Students and Teacher	\$95.68
	Total		\$95.68
	474543	T-Shirts / Staff and Student Apparel	\$119.70
	Total		\$119.70
	474543	Instructional Supplies - Students and Teacher	\$187.09
	Total		\$187.09
	476330	Office Equipment/Supplies	\$117.72
	Total		\$117.72
	476658	Instructional Supplies - Sims	\$191.08
	Total		\$191.08
	476658	Instructional Supplies - Sims	\$177.23
	Total		\$177.23
	477465	Instructional Supplies - Students and Teacher	\$521.12
	Total		\$521.12
	477675	Office Equipment/Supplies-Dooley	\$768.35
	Total		\$768.35
Total			\$2,565.90
MICHALSKI, KELLEY L	187944	Reimbursements	\$117.17
	Total		\$117.17
	189396	Reimbursements	\$86.39
	Total		\$86.39
	191191	Reimbursements	\$94.76
	Total		\$94.76
Total			\$298.32
MICHENER, NICOLE, L.	188386	Reimbursements	\$64.52
	Total		\$64.52

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MICHENER, NICOLE, L.	188697	Reimbursements	\$571.81
	Total		\$571.81
	189305	Reimbursements	\$33.34
	Total		\$33.34
	190376	Reimbursements	\$744.50
	Total		\$744.50
	190702	Reimbursements	\$85.63
	Total		\$85.63
	191004	EMPLOYEE TRAVEL-SECONDARY SOCI	\$19.00
		Reimbursements	\$0.00
	Total		\$19.00
Total			\$1,518.80
MICK, GREGORY	475996	Refunds	\$175.85
	Total		\$175.85
Total			\$175.85
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
	464485	Administrative - No Bid Number	\$85.00
	Total		\$85.00

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MICKEY'S FLORIST INC	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
	466324	General - Mickey's Florist	\$75.00
	Total		\$75.00
	466324	General - No Bid Number	\$72.00
	Total		\$72.00
	466324	Flowers/Plant	\$52.00
	Total		\$52.00
	466324	Homecoming and Prom Supplies-Karbs	\$182.00
	Total		\$182.00
	466324	Flowers for Award Ceremony	\$70.00
	Total		\$70.00
	466324	Administrative - No Bid Number	\$110.00
	Total		\$110.00
	466324	Administrative - No Bid Number (Flowers/Floral)	\$100.00
	Total		\$100.00
	466324	Staff Morale / Team Building	\$80.00
	Total		\$80.00
	466324	General - No Bid Number	\$91.99
	Total		\$91.99
	466324	General - No Bid Number	\$75.00

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MICKEY'S FLORIST INC

Total		\$75.00
466324	Administrative - No Bid Number (Flowers/Floral)	\$75.00
Total		\$75.00
466324	General - No Bid Number	\$135.00
Total		\$135.00
466324	General - No Bid Number	\$77.00
Total		\$77.00
466324	General - No Bid Number	\$70.00
Total		\$70.00
466324	General - No Bid Number	\$10.00
Total		\$10.00
466324	General - No Bid Number	\$81.00
Total		\$81.00
466324	General - No Bid Number	\$80.00
Total		\$80.00
466324	General - No Bid Number	\$565.00
Total		\$565.00
466596	Homecoming and Prom Supplies	\$511.00
Total		\$511.00
466596	Homecoming and Prom Supplies	\$120.00
Total		\$120.00
466596	General - No Bid Number	\$132.00
Total		\$132.00
466596	Graduation Supplies	\$530.00
Total		\$530.00
467647	General - No Bid Number	\$95.00
Total		\$95.00
467647	Administrative - No Bid Number (Flowers/Floral)	\$75.00
Total		\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MICKEY'S FLORIST INC	467647	Administrative - No Bid Number (Flowers/Floral)	\$80.00
	Total		\$80.00
	467647	Administrative - No Bid Number (Flowers/Floral)	\$80.00
	Total		\$80.00
	467647	Administrative - No Bid Number (Flowers/Floral)	\$75.00
	Total		\$75.00
	467879	Administrative - No Bid Number (Flowers/Floral)	\$50.00
	Total		\$50.00
	468759	Athletics Miscellaneous Other Related Products and	\$55.00
	Total		\$55.00
	468759	Athletics Miscellaneous Other Related Products and	\$90.00
	Total		\$90.00
	468759	Staff Morale / Team Building	\$80.00
	Total		\$80.00
	469241	General - No Bid Number	\$100.00
	Total		\$100.00
	469782	Admin Service/Retirement Recognition/Employee Reco	\$24.00
	Total		\$24.00
	470685	General - No Bid Number	\$55.00
	Total		\$55.00
	470685	Professional - No Bid - TOY Flowers	\$130.00
	Total		\$130.00
	470685	General - No Bid Number	\$242.00
	Total		\$242.00
	470685	General - No Bid Number	\$97.00
	Total		\$97.00
	470685	General - No Bid Number	\$71.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MICKEY'S FLORIST INC

Total		\$71.00
470685	General Miscellaneous Other Related Products and S	\$180.00
Total		\$180.00
470685	General - No Bid Number	\$105.00
Total		\$105.00
470685	Administrative - No Bid Number (Flowers/Floral)	\$60.00
Total		\$60.00
470685	General - No Bid Number	\$152.00
Total		\$152.00
470685	General - No Bid Number	\$97.00
Total		\$97.00
470845	General Miscellaneous Other Related Products and S	\$280.00
Total		\$280.00
472921	Administrative - No Bid Number (Flowers/Floral)	\$175.00
Total		\$175.00
472921	General - No Bid Number-Knapp	\$100.00
Total		\$100.00
472921	General - No Bid Number	\$75.00
Total		\$75.00
472921	General - No Bid Number	\$50.00
Total		\$50.00
472921	General - No Bid Number	\$70.00
Total		\$70.00
472921	Administrative - No Bid Number	\$145.00
Total		\$145.00
472921	Administrative - No Bid Number (Flowers/Floral)	\$50.00
Total		\$50.00
472921	General - No Bid Number	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MICKEY'S FLORIST INC

Total		\$80.00
472921	Administrative - No Bid Number (Flowers/Floral)	\$50.00
Total		\$50.00
472921	Administrative - No Bid Number (Flowers/Floral)	\$100.00
Total		\$100.00
472921	Administrative - No Bid Number (Flowers/Floral)	\$80.00
	MISC OPERATING-GENERAL	\$60.00
Total		\$140.00
472921	Administrative - No Bid Number (Flowers/Floral)	\$194.00
Total		\$194.00
472921	Administrative - No Bid Number (Flowers/Floral)	\$80.00
Total		\$80.00
472921	Administrative - No Bid Number (Flowers/Floral)	\$70.00
Total		\$70.00
472921	Administrative - No Bid Number (Flowers/Floral)	\$60.00
Total		\$60.00
472921	Administrative - No Bid Number (Flowers/Floral)	\$25.00
	MISC OPERATING-GENERAL	\$135.00
Total		\$160.00
472921	General - No Bid Number	\$49.00
Total		\$49.00
472921	General - No Bid Number	\$164.95
Total		\$164.95
472921	General - No Bid Number	\$162.00
Total		\$162.00
472921	General - No Bid Number	\$24.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MICKEY'S FLORIST INC	Total		\$24.00
	474184	Administrative - No Bid Number (Flowers/Floral)	\$75.00
	Total		\$75.00
	474184	Staff Morale / Team Building	\$50.00
	Total		\$50.00
	474184	Administrative - No Bid Number	\$95.00
	Total		\$95.00
	474184	Floral Design Program	\$68.00
	Total		\$68.00
	474184	General - No Bid Number	\$52.00
	Total		\$52.00
	474184	General - No Bid Number	\$70.00
	Total		\$70.00
	474334	General - No Bid Number	\$80.00
	Total		\$80.00
	474334	General - No Bid Number	\$75.00
	Total		\$75.00
	474334	General - No Bid Number	\$85.00
	Total		\$85.00
	474334	General - No Bid Number	\$105.00
	Total		\$105.00
	474334	Administrative - No Bid Number (Flowers/Floral)	\$50.00
	Total		\$50.00
	474334	General - No Bid Number	\$77.00
	Total		\$77.00
	474334	General - No Bid Number	\$80.00
	Total		\$80.00
	474334	Administrative - No Bid Number (Flowers/Floral)	\$100.00
	Total		\$100.00

LEWISVILLE ISD CHECK REGISTER
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MICKEY'S FLORIST INC	474334	General - No Bid Number	\$75.00
	Total		\$75.00
	474900	General - No Bid Number	\$80.00
	Total		\$80.00
	474900	General - No Bid Number	\$90.00
	Total		\$90.00
	474900	General - No Bid Number	\$150.00
	Total		\$150.00
	476134	General - No Bid Number	\$134.00
	Total		\$134.00
	476134	Safety and Security - No Bid Number	\$65.00
	Total		\$65.00
	476134	General - No Bid Number	\$70.00
	Total		\$70.00
	476134	Administrative - No Bid Number (Flowers/Floral)	\$69.00
	Total		\$69.00
	476134	Administrative - No Bid Number (Flowers/Floral)	\$50.00
	Total		\$50.00
	476134	Administrative - No Bid Number (Flowers/Floral)	\$80.00
	Total		\$80.00
	476134	General - No Bid Number	\$117.00
	Total		\$117.00
	476134	Graduation / Prom / School Dances Contracted Servi	\$482.00
	Total		\$482.00
	476134	Administrative - No Bid Number (Flowers/Floral)	\$75.00
	Total		\$75.00
	476134	Administrative - No Bid Number (Flowers/Floral)	\$151.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MICKEY'S FLORIST INC	Total		\$151.00
	476134	Administrative - No Bid Number (Flowers/Floral)	\$75.00
	Total		\$75.00
	476134	General - No Bid Number	\$60.00
	Total		\$60.00
	476134	General - No Bid Number	\$135.00
	Total		\$135.00
	476134	Administrative - No Bid Number (Flowers/Floral)	\$50.00
	Total		\$50.00
	476134	Awards and Incentives	\$76.00
		MISC CONTR SERV-GENERAL	\$150.00
	Total		\$226.00
	476484	General - No Bid Number	\$90.00
	Total		\$90.00
	476484	General - No Bid Number	\$125.00
	Total		\$125.00
	476659	General - No Bid Number	\$160.00
	Total		\$160.00
	477120	EXPEND-AGENCY FUNDS	\$800.00
		General Miscellaneous Other Related Products and S	\$135.00
	Total		\$935.00
	477120	GRADUATION FLOWERS	\$170.00
	Total		\$170.00
	477120	Graduation Supplies	\$215.00
	Total		\$215.00
	477120	Rentals - Decoration / Venue	\$800.00
	Total		\$800.00
	477120	Administrative - No Bid Number (Flowers/Floral)	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MICKEY'S FLORIST INC	477120	General - No Bid Number	\$132.00
	Total		\$132.00
	477120	General - No Bid Number	\$100.00
	Total		\$100.00
	477120	General - No Bid Number	\$97.00
	Total		\$97.00
	477120	General - No Bid Number	\$69.00
	Total		\$69.00
	477120	Graduation Miscellaneous -Richard	\$165.00
	Total		\$165.00
	477120	GENERAL SUPPLIE-GENERAL	\$200.00
		Graduation Supplies	\$25.00
	Total		\$225.00
	477120	General - No Bid Number - Flowers	\$80.00
	Total		\$80.00
	477120	Staff Morale / Team Building	\$62.00
	Total		\$62.00
	477120	General - No Bid Number	\$270.00
	Total		\$270.00
	478015	General - No Bid Number	\$100.00
	Total		\$100.00
	478015	Administrative - No Bid Number (Flowers/Floral)	\$80.00
	Total		\$80.00
	478015	General - No Bid Number	\$70.00
	Total		\$70.00
	478084	General - No Bid Number	\$90.00
	Total		\$90.00
	478288	General Miscellaneous Other Related Products and S	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
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MICKEY'S FLORIST INC	478643	Administrative - No Bid Number	\$105.00
	Total		\$105.00
	478643	Administrative - No Bid Number	\$107.00
	Total		\$107.00
	478643	General - No Bid Number	\$100.00
	Total		\$100.00
	478643	Administrative - No Bid Number	\$110.00
	Total		\$110.00
	478643	General - No Bid Number	\$75.00
	Total		\$75.00
	478748	General - No Bid Number	\$85.00
	Total		\$85.00
Total			\$16,953.94
MICROBURST LEARNING	464697	SOFTWARE - ALL	\$750.00
	Total		\$750.00
Total			\$750.00
MIDDLETON, AMY B	478368	Reimbursements	\$188.28
	Total		\$188.28
Total			\$188.28
MIDLOTHIAN INDEPENDENCE	465887	Student Registration/Entry Fee	\$250.00
	Total		\$250.00
Total			\$250.00
MIDWEST BIOSERVICE C	475306	Equipment – Parts, Repair, and Service	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
MIEHEAL, MARY, Y.	465888	Travel	\$10.48
	Total		\$10.48
	470512	Travel	\$3.86
	Total		\$3.86
	474724	Travel	\$11.45
	Total		\$11.45
Total			\$25.79

LEWISVILLE ISD CHECK REGISTER
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MIER, JESSICA, M.	464698	Reimbursements	\$22.34
	Total		\$22.34
	468584	Reimbursements	\$58.43
	Total		\$58.43
	469542	Reimbursements	\$33.54
	Total		\$33.54
	471056	Reimbursements	\$50.76
	Total		\$50.76
	471992	Reimbursements	\$26.40
	Total		\$26.40
	473573	Reimbursements	\$55.14
	Total		\$55.14
	475128	Reimbursements	\$39.60
	Total		\$39.60
	476660	Reimbursements	\$39.93
	Total		\$39.93
	477676	Reimbursements	\$25.73
	Total		\$25.73
	477676	Reimbursements	\$14.74
	Total		\$14.74
Total			\$366.61
MIGLIORE, KRISTIN, M	472777	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,171.05
		Travel Miscellaneous Other Related Products and Se	\$69.14
	Total		\$1,240.19
Total			\$1,240.19
MIKE CARROLL PIANO S	469543	ACOUSTIC PIANO TUNING & REPAIR ESTIMATE 23-24 SY	\$1,495.00
	Total		\$1,495.00
	477342	ACOUSTIC PIANO TUNING & REPAIR ESTIMATE 23-24 SY	\$1,035.00
	Total		\$1,035.00
Total			\$2,530.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MIKEROVEWORKS	478979	Trainings - in person and online	\$3,500.00
	Total		\$3,500.00
	479069	Professional Development Supplies	\$2,182.73
	Total		\$2,182.73
Total			\$5,682.73
MILAM, WILLIAM CHRIS	469783	Game Officials	\$155.00
	Total		\$155.00
	470115	Game Officials	\$155.00
	Total		\$155.00
	470115	Game Officials	\$130.00
	Total		\$130.00
	471057	Game Officials	\$155.00
	Total		\$155.00
	471651	Game Officials	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$310.00
	471993	Game Officials	\$155.00
	Total		\$155.00
	472229	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,190.00
MILANO, CARLA	472922	Prof. Dev. Regis. - Travel-Milano	\$224.09
	Total		\$224.09
Total			\$224.09
MIL-BAR PLASTICS INC	465475	JROTC Program-Szucs	\$561.98
	Total		\$561.98
	465692	Banners and Flags Signs, Decals, Banners, Supplies	\$186.98
	Total		\$186.98
	467058	JROTC Program	\$861.93
	Total		\$861.93
	471244	JROTC Program	\$32.07

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MIL-BAR PLASTICS INC

	Total	\$32.07
475129	JROTC Program-Szucs	\$231.55

	Total	\$231.55
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Total		\$1,874.51
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MILILLO, KRIS	468109	SMBC ADULT MEAL Reimbursements	\$138.00
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	Total	\$138.00
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Total		\$138.00
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MILJAS, MICHELE	465083	Refunds	\$50.00
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	Total	\$50.00
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Total		\$50.00
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MILL STREET HOUSE, T	469544	Facility, Table and Chair and Portapotty Rentals	\$700.00
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	Total	\$700.00
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Total		\$700.00
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MILLBROOK, MAKAYLA	469545	Game Officials	\$130.00
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	Total	\$130.00
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470116	Game Officials	\$130.00
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	Total	\$130.00
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473355	Game Officials	\$150.00
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	Total	\$150.00
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Total		\$410.00
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MILLER, ALEXIS, D.	188247	Reimbursements	\$86.39
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	Total	\$86.39
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188590	Reimbursements	\$20.70
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	Total	\$20.70
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188910	Reimbursements	\$93.93
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	Total	\$93.93
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189306	Reimbursements	\$47.29
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	Total	\$47.29
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189583	Reimbursements	\$33.54
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	Total	\$33.54
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190103	Reimbursements	\$19.87
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MILLER, ALEXIS, D.

Total		\$19.87
190103	Reimbursements	\$45.16
Total		\$45.16
190622	Reimbursements	\$64.86
Total		\$64.86
190948	Reimbursements	\$75.04
Total		\$75.04
191005	Reimbursements	\$18.16
Total		\$18.16
191500	Reimbursements	\$28.14
Total		\$28.14

Total		\$533.08
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MILLER, CHRISTOPHER	465084	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$310.00
	Total		\$455.00
	466325	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$155.00
	Total		\$300.00
	467059	Game Officials	\$145.00
	Total		\$145.00
	467880	Game Officials	\$155.00
	Total		\$155.00
	467880	Game Officials	\$155.00
	Total		\$155.00

Total		\$1,210.00
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MILLER, CORDALE	474335	Game Officials	\$250.00
	Total		\$250.00

Total		\$250.00
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MILLER, DAVID J	465085	Game Officials	\$310.00
		MISC CONTR SERV-FOOTBALL	\$200.00
	Total		\$510.00
	465693	Game Officials	\$145.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MILLER, DAVID J

Total		\$145.00
466326	Game Officials	\$145.00
	MISC CONTR SERV-FOOTBALL	\$155.00
Total		\$300.00
467060	Game Officials	\$145.00
Total		\$145.00
467881	Game Officials	\$105.00
	MISC CONTR SERV-FOOTBALL	\$50.00
Total		\$155.00
467881	Game Officials	\$155.00
Total		\$155.00

Total		\$1,410.00
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MILLER, GARY	468110	SMBC ADULT MEAL Reimbursements	\$138.00
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Total		\$138.00
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Total		\$138.00
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MILLER, JENNIFER	468111	SMBC ADULT MEAL Reimbursements	\$138.00
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Total		\$138.00
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Total		\$138.00
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MILLER, MARGARET	472230	TMEA ADULT MEAL REIMBURSEMENT-MARGARET MILLER	\$240.00
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Total		\$240.00
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Total		\$240.00
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MILLER, MICHAEL	465086	Game Officials	\$180.00
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Total		\$180.00
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467268	Game Officials	\$180.00
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Total		\$180.00
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467882	Game Officials	\$140.00
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Total		\$140.00
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Total		\$500.00
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MILLER, NATHAN	465087	Game Officials	\$80.00
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Total		\$80.00
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Total		\$80.00
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MILLER, OLGA A	477121	Travel	\$13.40
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MILLER, OLGA A

	Total	\$13.40
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Total		\$13.40
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MILLER, SHAWNA	188698	Reimbursements	\$141.55
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	Total	\$141.55
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	189584	Reimbursements	\$37.20
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	Total	\$37.20
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	190537	Reimbursements	\$300.00
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	Total	\$300.00
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	190703	Reimbursements	\$82.01
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	Total	\$82.01
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	191075	Reimbursements	\$678.02
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	Total	\$678.02
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Total		\$1,238.78
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MILLER, WENDY M	468398	Reimbursements	\$102.97
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	Total	\$102.97
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	468398	Reimbursements	\$22.27
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	Total	\$22.27
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Total		\$125.24
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MILLETT, CURTIS	465088	Game Officials	\$660.00
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	Total	\$660.00
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	465694	Game Officials	\$135.00
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	Total	\$135.00
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Total		\$795.00
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MILLS, JENNIFER, D.	472778	Employee Travel	\$652.44
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	Total	\$652.44
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Total		\$652.44
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MILLS, MELANIE	465889	Refunds	\$187.75
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	Total	\$187.75
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Total		\$187.75
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MILORANGE	470686	Law & Public Service Program	\$34,855.72
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	Total	\$34,855.72
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	472779	Law & Public Service Program	\$2,700.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MILORANGE

Total **\$2,700.00**

Total **\$37,555.72**

MINDPLAY **477466** **SOFTWARE - ALL** **\$89,000.25**

Total **\$89,000.25**

Total **\$89,000.25**

MINDWORKS RESOURCES **189939** **Instructional Supplies - Students and Teacher** **\$1,381.25**

PROFESSIONAL SERVICES **\$13,631.25**

Total **\$15,012.50**

191107 **Instructional Supplies - Students and Teacher** **\$1,295.00**

PROFESSIONAL SERVICES **\$11,175.00**

Total **\$12,470.00**

191348 **Instructional Supplies - Students and Teacher** **\$1,295.00**

UNIFORMS **\$1,295.00**

Total **\$2,590.00**

Total **\$30,072.50**

MINTER, PEARSON **476910** **Awards and Incentives** **\$1,500.00**

Total **\$1,500.00**

Total **\$1,500.00**

MINUTEMAN PRESS **467269** **Performing Arts Supplies / Equipment** **\$268.66**

Total **\$268.66**

468760 **Performing Arts Supplies / Equipment** **\$280.08**

Total **\$280.08**

470687 **Performing Arts Supplies / Equipment** **\$334.89**

Total **\$334.89**

471058 **Performing Arts Supplies / Equipment** **\$624.16**

Total **\$624.16**

475997 **EXPEND-AGENCY FUNDS** **\$85.33**

Performing Arts Supplies / Equipment **\$384.76**

Total **\$470.09**

Total **\$1,977.88**

MISCH, AMIE L **474544** **Reimbursements** **\$70.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MISCH, AMIE L

	Total	\$70.00
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Total		\$70.00
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MISSION GOLF CARS	478749	Vehicle/Bus Purchase	\$6,550.00
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	Total	\$6,550.00
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Total		\$6,550.00
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MISSOURI FAMILY SUPP	465089	Payroll Run 1 - Warrant 320090	\$769.00
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	Total	\$769.00
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	466597	Payroll Run 1 - Warrant 320100	\$769.00
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	Total	\$769.00
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	468585	Payroll Run 1 - Warrant 320110	\$769.00
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	Total	\$769.00
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	469685	Payroll Run 1 - Warrant 320120	\$769.00
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	Total	\$769.00
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	470513	Payroll Run 1 - Warrant 420010	\$769.00
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	Total	\$769.00
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	472231	Payroll Run 1 - Warrant 420020	\$769.00
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	Total	\$769.00
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	473574	Payroll Run 1 - Warrant 420030	\$769.00
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	Total	\$769.00
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	474901	Payroll Run 1 - Warrant 420040	\$769.00
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	Total	\$769.00
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	476485	Payroll Run 1 - Warrant 420050	\$769.00
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	Total	\$769.00
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	477467	Payroll Run 1 - Warrant 420060	\$769.00
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	Total	\$769.00
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	478148	Payroll Run 1 - Warrant 242007	\$769.00
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	Total	\$769.00
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	478846	Payroll Run 1 - Warrant 242008	\$769.00
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	Total	\$769.00
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Total		\$9,228.00
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MITCHELL, ANTHONY	469546	Game Officials	\$130.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MITCHELL, ANTHONY

	Total	\$130.00
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	Total	\$130.00
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MITCHELL, WALTERENE	187945	Travel	\$28.82
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	Total	\$28.82
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	188309	Travel	\$78.34
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	Total	\$78.34
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	188837	Travel	\$48.99
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	Total	\$48.99
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	189307	Travel	\$51.68
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	Total	\$51.68
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	189736	Travel	\$60.72
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	Total	\$60.72
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	192358	Travel	\$69.75
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	Total	\$69.75
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	192668	Travel	\$60.04
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	Total	\$60.04
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	Total	\$398.34
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MITINET INC	465695	SOFTWARE - ALL	\$7,938.00
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	Total	\$7,938.00
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	Total	\$7,938.00
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MITSARFFER, ROBIN	464335	Reimbursements	\$42.38
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	Total	\$42.38
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	188591	Reimbursements	\$66.70
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	Total	\$66.70
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	191903	Reimbursements	\$67.80
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	Total	\$67.80
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	Total	\$176.88
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MIXED MEDIA CREATION	464486	General Miscellaneous Other Related Products and S	\$3,390.00
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	Total	\$3,390.00
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	470688	Advertising in Newspaper	\$196.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MIXED MEDIA CREATION

Total		\$196.00
470688	Advertising in Newspaper	\$196.00
Total		\$196.00
470688	Advertising in Newspaper	\$196.00
Total		\$196.00
470688	Advertising in Newspaper	\$196.00
Total		\$196.00
470688	Advertising in Newspaper	\$196.00
Total		\$196.00
471420	Advertising in Newspaper	\$196.00
Total		\$196.00
473939	T-Shirts / Staff and Student Apparel	\$1,347.30
Total		\$1,347.30
473939	Advertising in Newspaper	\$196.00
Total		\$196.00
474336	Advertising in Newspaper	\$196.00
Total		\$196.00
474725	PROMOTIONAL ITEMS	\$575.00
Total		\$575.00
477821	Promotional items	\$460.00
Total		\$460.00
477821	Printing - No Bid Number	\$1,578.16
Total		\$1,578.16
475818	Advertising in Newspaper	\$196.00
Total		\$196.00
476331	T-Shirts / Staff and Student Apparel- Alumni	\$2,525.50
Total		\$2,525.50
477234	Banners and Flags Signs, Decals, Banners, Supplies	\$1,070.00
Total		\$1,070.00
477468	Advertising in Newspaper	\$196.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MIXED MEDIA CREATION

Total			\$196.00
477821	Advertising in Newspaper		\$196.00
Total			\$196.00
478465	Advertising in Newspaper		\$196.00
Total			\$196.00

Total			\$13,297.96
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MIZUNO, KEN	470117	Game Officials	\$260.00
Total			\$260.00

Total			\$260.00
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MOAKCASEY LLC	466598	Professional - Memberships/Dues/Subscriptions	\$5,000.00
Total			\$5,000.00
466598	Professional Development Registrations - Travel, C		\$225.00
Total			\$225.00
466598	Professional Development Registrations - Travel, C		\$225.00
Total			\$225.00
466598	Professional Development Registrations - Travel, C		\$225.00
Total			\$225.00
466598	Professional Development Registrations - Travel, C		\$225.00
Total			\$225.00
466598	Professional Development Registrations - Travel, C		\$225.00
Total			\$225.00
Total			\$5,900.00

MOALA, WILLIAM, A.	465696	2Q-REIMBURSE-WILLIAM MOALA-PLUMBERS CONT ED	\$100.00
Total			\$100.00

Total			\$100.00
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MOBILITYWORKS	465697	Vehicle Maintenance Services	\$162.75
Total			\$162.75

Total			\$162.75
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MOBLY, ANTHONY E	466064	Game Officials	\$380.00
Total			\$380.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$380.00
MOBLY, DYLAN	465090	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$300.00
	465698	Game Officials	\$310.00
		MISC CONTR SERV-FOOTBALL	\$280.00
	Total		\$590.00
	465698	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$300.00
	466065	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$155.00
	Total		\$300.00
	466327	Game Officials	\$145.00
	Total		\$145.00
	467062	Game Officials	\$215.00
		MISC CONTR SERV-FOOTBALL	\$280.00
	Total		\$495.00
	467271	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$290.00
	467883	Game Officials	\$145.00
	Total		\$145.00
Total			\$2,565.00
MOHAMMED, MOQTADIR	476911	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MOHAN, URVI	476912	Awards and Incentives	\$500.00
	Total		\$500.00
Total			\$500.00
MOMENTOUS INSTITUTE	464701	Professional Development Registrations - Non-Travel	\$499.00
	Total		\$499.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$499.00
MONARCH TROPHY STUDI	188220	MS OAP AWARDS	\$763.20
	Total		\$763.20
	189630	Awards and Incentives	\$1,091.25
	Total		\$1,091.25
	190348	LISD ART SHOW RIBBONS	\$1,437.20
	Total		\$1,437.20
	190898	Awards and Incentives	\$733.66
	Total		\$733.66
	190898	Awards and Incentives	\$381.51
	Total		\$381.51
Total			\$4,406.82
MONCADA, MICHAEL	468399	Game Officials	\$85.00
	Total		\$85.00
	468918	Game Officials	\$155.00
	Total		\$155.00
	469242	Game Officials	\$150.00
	Total		\$150.00
	470118	Game Officials	\$150.00
	Total		\$150.00
	470118	Game Officials	\$155.00
	Total		\$155.00
	470118	Game Officials	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$130.00
	Total		\$285.00
	470689	Game Officials	\$150.00
	Total		\$150.00
	471059	Game Officials	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$130.00
	Total		\$285.00
	471652	Game Officials	\$155.00
		MISC CONTR SERV-BOYS BASKETBAL	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MONCADA, MICHAEL	471652	MISC CONTR SERV-GIRLS BASKETBA	\$85.00
	Total		\$395.00
	471652	Game Officials	\$130.00
	Total		\$130.00
	471994	Game Officials	\$130.00
	Total		\$130.00
	472232	Game Officials	\$130.00
	Total		\$130.00
	472780	Game Officials	\$155.00
	Total		\$155.00
	472780	Game Officials	\$110.00
	Total		\$110.00
	472780	Game Officials	\$155.00
	Total		\$155.00
	472780	Game Officials	\$155.00
	Total		\$155.00
	474545	Game Officials	\$60.00
	Total		\$60.00
Total			\$2,835.00
MONTANEZ, ZULMA E.	464255	Reimbursements	\$251.19
	Total		\$251.19
	468586	EMPLOYEE TRAVEL-BILINGUAL ESL	\$1,450.10
	Total		\$1,450.10
	189397	Reimbursements	\$536.79
	Total		\$536.79
	191006	Reimbursements	\$180.82
	Total		\$180.82
Total			\$2,418.90
MONTGOMERY, MORRIS	469547	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MONTGOMERY, PAMELA	467884	Refunds	\$46.35
	Total		\$46.35
Total			\$46.35
MOONEY, JAKE	468400	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
MOORE, JASMINN	473940	Travel-Moore	\$75.00
	Total		\$75.00
Total			\$75.00
MOORE, JENNIFER M	478750	Reimbursements	\$150.00
	Total		\$150.00
Total			\$150.00
MOORE, KATHRYN	468401	Game Officials	\$155.00
	Total		\$155.00
	469243	Game Officials	\$110.00
	Total		\$110.00
	470119	Game Officials	\$130.00
	Total		\$130.00
	471060	Game Officials	\$155.00
	Total		\$155.00
	471653	Game Officials	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$310.00
	471995	Game Officials	\$20.00
		MISC CONTR SERV-GIRLS BASKETBA	\$135.00
	Total		\$155.00
	472781	Game Officials	\$155.00
	Total		\$155.00
	474902	Game Officials	\$30.00
	Total		\$30.00
Total			\$1,200.00
MOORE, KEVIN	468402	MS OAP ADJUDICATOR-KEVIN MOORE	\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MOORE, KEVIN	Total		\$500.00
Total			\$500.00
MOORE, RUSSELL S	466066	Game Officials	\$215.00
	Total		\$215.00
Total			\$215.00
MOORE, TASHA L.	464702	GENERAL SUPPLIES	\$199.90
		Reimbursements	\$75.24
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$109.25
	Total		\$384.39
	466813	Reimbursements	\$721.80
	Total		\$721.80
	466813	Reimbursements	\$673.95
	Total		\$673.95
	467063	Reimbursements	\$199.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$23.32
	Total		\$223.22
	468919	Reimbursements	\$199.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$108.01
	Total		\$307.91
	468919	Reimbursements	\$100.45
	Total		\$100.45
	189398	Reimbursements	\$199.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$174.89
	Total		\$374.79
	189821	GENERAL SUPPLIES	\$199.90
		Reimbursements	\$159.23
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$163.36
	Total		\$522.49
	190169	DUES	\$75.00
		Reimbursements	\$219.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$120.13
	Total		\$415.03
	190538	GENERAL SUPPLIES	\$219.90
		Reimbursements	\$13.12

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MOORE, TASHA L.	190538	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$181.30
	Total		\$414.32
	191440	Reimbursements	\$219.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$282.74
	Total		\$502.64
	191440	Reimbursements	\$282.83
		TAXABLE MEALS	\$5.95
	Total		\$288.78
	191831	GENERAL SUPPLIES	\$277.90
		Reimbursements	\$100.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$82.41
	Total		\$460.31
	192242	Reimbursements	\$219.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$64.59
	Total		\$284.49
	192784	GENERAL SUPPLIES	\$235.89
		Reimbursements	\$55.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$179.02
	Total		\$469.91
Total			\$6,144.48
MOORE, THURMAN	465091	Game Officials	\$660.00
	Total		\$660.00
	466067	Game Officials	\$580.00
	Total		\$580.00
	467064	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,375.00
MOORE, TOMMY	468403	Game Officials	\$155.00
	Total		\$155.00
	468403	Game Officials	\$130.00
	Total		\$130.00
	469244	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MOORE, TOMMY	Total		\$130.00
	469548	Game Officials	\$130.00
	Total		\$130.00
	471061	Game Officials	\$150.00
	Total		\$150.00
	471996	Game Officials	\$150.00
	Total		\$150.00
	472782	Game Officials	\$65.00
	Total		\$65.00
Total			\$910.00
MOORE, WILLIAM N	465092	Game Officials	\$110.00
	Total		\$110.00
	465699	Game Officials	\$120.00
	Total		\$120.00
	467065	Game Officials	\$110.00
		MISC CONTR SERV-VOLLEYBALL	\$155.00
	Total		\$265.00
	467465	Game Officials	\$130.00
		MISC CONTR SERV-VOLLEYBALL	\$155.00
Total		\$285.00	
Total			\$780.00
MOOS, RANDALL	470120	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
MORALES TREVINO, FAB	469045	Travel	\$104.80
	Total		\$104.80
Total			\$104.80
MORALES, MIRNA, P.	469785	Reimbursements	\$35.89
	Total		\$35.89
	474185	Reimbursements	\$22.38
	Total		\$22.38
Total			\$58.27

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MOREAU, MATTHEW, S.	468404	Reimbursements	\$103.10
	Total		\$103.10
	470348	Reimbursements	\$319.00
	Total		\$319.00
	476661	Reimbursements	\$160.00
	Total		\$160.00
Total			\$582.10
MOREHART, DONALD	476766	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
MORENO NAVA, ADRIANA	476662	Travel	\$8.91
	Total		\$8.91
Total			\$8.91
MORENO, ADRIAN	465477	Reimbursements	\$91.18
	Total		\$91.18
	470514	Reimbursements	\$95.11
	Total		\$95.11
	472556	Reimbursements	\$1,087.35
	Total		\$1,087.35
	474903	Reimbursements	\$6.99
	Total		\$6.99
	477546	Reimbursements	\$85.29
	Total		\$85.29
Total			\$1,365.92
MORGAN, BOBBY	471654	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
MORGAN, ELIZABETH, C	464256	Reimbursements	\$167.27
		TAXABLE MEALS	\$25.45
	Total		\$192.72
Total			\$192.72
MORGAN, TIM	468112	SMBC ADULT MEAL Reimbursements	\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MORGAN, TIM	Total		\$138.00
Total			\$138.00
MORMAN, LEAH M	474546	Reimbursements	\$29.00
	Total		\$29.00
Total			\$29.00
MORRIS, ASHLEY	187843	Travel-Morris	\$64.27
	Total		\$64.27
	188104	Travel- Morris	\$40.87
	Total		\$40.87
	188658	Travel- Morris	\$94.65
	Total		\$94.65
	189166	Travel- Morris	\$99.30
	Total		\$99.30
	189585	Travel- Morris	\$65.70
	Total		\$65.70
	190170	Travel- Morris	\$53.73
	Total		\$53.73
	190539	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$19.43
		Travel- Morris	\$62.71
	Total		\$82.14
	191007	Travel- Morris	\$54.87
	Total		\$54.87
	191441	Travel- Morris	\$83.69
	Total		\$83.69
	191904	Travel- Morris	\$65.46
	Total		\$65.46
Total			\$704.68
MORRIS, CODY	471245	Independent Contractor	\$350.00
	Total		\$350.00
	474726	Independent Contractor	\$350.00
	Total		\$350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$700.00
MORRIS, DANIA	472783	Refunds	\$34.35
	Total		\$34.35
Total			\$34.35
MORRIS, GARREN	472784	Game Officials	\$135.00
	Total		\$135.00
	467066	Game Officials	\$135.00
	Total		\$135.00
Total			\$270.00
MORRIS, JOSEPH A	465093	Game Officials	\$110.00
	Total		\$110.00
	466068	Game Officials	\$155.00
	Total		\$155.00
	466328	Game Officials	\$110.00
	Total		\$110.00
	467466	Game Officials	\$140.00
	Total		\$140.00
	468113	Game Officials	\$180.00
	Total		\$180.00
Total			\$695.00
MORRIS, MATTHEW, L.	470121	Reimbursements	\$125.65
	Total		\$125.65
	473941	Reimbursements	\$154.08
	Total		\$154.08
	475696	Reimbursements	\$37.50
	Total		\$37.50
	476663	Reimbursements	\$78.46
	Total		\$78.46
	478751	Reimbursements	\$258.41
	Total		\$258.41
Total			\$654.10
MORRIS, NICK	469245	Game Officials	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MORRIS, NICK

Total		\$180.00
470690	Game Officials	\$180.00
	MISC CONTR SERV-BOYS BASKETBAL	\$165.00

Total	\$345.00
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Total	\$525.00
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MORRISON, ADAM D	478466	Reimbursements	\$150.00
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Total	\$150.00
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Total	\$150.00
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MORRISON, ANDREW, R.	464703	July 2023 Mileage-Morrison	\$41.26
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Total	\$41.26
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464703	Aug 2023 Mileage-Morrison	\$81.02
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Total	\$81.02
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467067	Sept 2023 Mileage-Morrison	\$40.61
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Total	\$40.61
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467885	Oct 2023 Mileage-Morrison	\$64.32
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Total	\$64.32
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189308	Nov 2023 Mileage-Morrison	\$60.91
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Total	\$60.91
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189679	Dec 2023 Mileage-Morrison	\$32.48
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Total	\$32.48
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190264	Jan 2024 Mileage-Morrison	\$45.69
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Total	\$45.69
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190793	Feb 2024 Mileage-Morrison	\$95.27
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Total	\$95.27
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191144	March 2024 Mileage-Morrison	\$31.69
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Total	\$31.69
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191701	April 2024 Mileage-Morrison	\$42.54
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Total	\$42.54
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192085	May 2024 Mileage-Morrison	\$35.97
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Total	\$35.97
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Total	\$571.76
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MORROW, CODY	471246	Independent Contractor	\$350.00
	Total		\$350.00
	474727	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$700.00
MORROW, DANA	478289	Refunds	\$7.45
	Total		\$7.45
Total			\$7.45
MOSELEY, TYLER	468114	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
MOSER, DAN	467886	Reimbursements	\$672.60
	Total		\$672.60
Total			\$672.60
MOSES, STEVEN	467272	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
MOSTAFFA, ALYSSA, M.	467068	GENERAL SUPPLIES	\$288.00
		Reimbursements	\$20.31
	Total		\$308.31
	468920	GENERAL SUPPLIES	\$50.00
		Reimbursements	\$29.08
	Total		\$79.08
	470846	Reimbursements	\$56.33
	Total		\$56.33
	471062	Reimbursements	\$39.96
	Total		\$39.96
	472233	Reimbursements	\$44.15
	Total		\$44.15
	473575	Reimbursements	\$52.93
	Total		\$52.93
	474186	Reimbursements	\$673.54

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

MOSTAFFA, ALYSSA, M.	Total		\$673.54	
	475307	Reimbursements	\$66.00	
	Total		\$66.00	
Total			\$1,320.30	
MOULTON, DAVID F	476767	Safety & Security Physical Security General	\$292.50	
	Total		\$292.50	
	477122	Safety & Security Physical Security General	\$195.00	
	Total		\$195.00	
	478565	Safety & Security Physical Security General	\$195.00	
	Total		\$195.00	
	478644	Safety & Security Physical Security General	\$195.00	
	Total		\$195.00	
	478752	Reimbursements	\$390.00	
	Total		\$390.00	
	478752	Safety & Security Physical Security General	\$195.00	
	Total		\$195.00	
	Total			\$1,462.50
	MOUNTJOY AQUATICS	467273	AQ2Q-ACW-99375-THYRISTER REPLACEMENT	\$3,085.33
		Total		\$3,085.33
467887		AQ2Q-ACW-89958-REPAIR UV THERAPY POOL	\$13,942.63	
Total		\$13,942.63		
469786		AQ2Q-ACW-100635-PUMP/MOTOR REPL, FLOW SWITCH	\$13,252.23	
Total		\$13,252.23		
478980		AQ2Q-ACW-125410-REMOVE/REPLACE VF DRIVES	\$36,684.78	
Total		\$36,684.78		
Total			\$66,964.97	
MOVE SOLUTIONS LTD	476913	Moving Services	\$10,787.04	

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MOVE SOLUTIONS LTD

	Total		\$10,787.04
Total			\$10,787.04
MOWL, LORI A	187946	Reimbursements	\$200.37
	Total		\$200.37
	188248	Reimbursements	\$269.20
	Total		\$269.20
	188980	Reimbursements	\$248.90
	Total		\$248.90
	189309	Reimbursements	\$225.19
	Total		\$225.19
	189586	Reimbursements	\$69.69
	Total		\$69.69
	190171	Reimbursements	\$224.25
	Total		\$224.25
	190540	Reimbursements	\$189.28
	Total		\$189.28
	191008	Reimbursements	\$124.29
	Total		\$124.29
	191501	Reimbursements	\$155.91
	Total		\$155.91
Total			\$1,707.08
MPS	478753	SOFTWARE - ALL	\$27,500.00
	Total		\$27,500.00
	478753	SOFTWARE - ALL	\$16,500.00
	Total		\$16,500.00
Total			\$44,000.00
MRNS MUSIC	475308	Instruct. Supp - Cooley	\$300.00
	Total		\$300.00
Total			\$300.00
MSB SCHOOL SERVICES	464487	Special Education Contracted Services	\$69.14
	Total		\$69.14

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Total			\$69.14
MTM RECOGNITION CORP	468115	Athletics Awards	\$176.00
	Total		\$176.00
Total			\$176.00
MU ALPHA THETA	470349	Student/Group Memberships	\$325.00
	Total		\$325.00
	474728	Gowns, Cords, and Medals	\$1,878.50
	Total		\$1,878.50
	475484	EXPEND-AGENCY FUNDS	\$42.00
		GENERAL SUPPLIE-ADVANCE PLACEM	\$1.92
		Gowns, Cords, and Medals	\$0.58
		MISC OPERATING-ADVANCE PLACEME	\$20.00
	Total		\$64.50
	475697	Gowns, Cords, and Medals-Hazelwood	\$947.50
	Total		\$947.50
	476332	Memberships-Registrations	\$153.00
	Total		\$153.00
Total			\$3,368.50
MUENSTER, JOSHUA E	471063	Game Officials	\$165.00
	Total		\$165.00
	472785	Game Officials	\$110.00
	Total		\$110.00
Total			\$275.00
MULERO-ALMONASI, MAR	472786	Reimbursements	\$162.00
	Total		\$162.00
Total			\$162.00
MULINAX II, ANDRE	465094	Game Officials	\$180.00
	Total		\$180.00
	467274	Game Officials	\$180.00
	Total		\$180.00
	467888	Game Officials	\$140.00
	Total		\$140.00

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Total			\$500.00
MULLICK, TRISHA	469549	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
MULTI HEALTH SYSTEMS	464704	SOFTWARE - ALL	\$39,864.00
	Total		\$39,864.00
	469787	SOFTWARE - ALL	\$21,300.00
	Total		\$21,300.00
	475309	SOFTWARE - ALL	\$34,800.00
	Total		\$34,800.00
	477963	Special Education Assessments	\$13,193.75
	Total		\$13,193.75
Total			\$109,157.75
MUNICIPAL EMERGENCY	478754	Emergency Services Program	\$350.00
	Total		\$350.00
	478754	Emergency Services Program	\$17,035.14
	Total		\$17,035.14
	478981	Emergency Services Program	\$1,466.98
	Total		\$1,466.98
	478981	Emergency Services Program	\$1,433.72
	Total		\$1,433.72
Total			\$20,285.84
MURDER MYSTERY, THE	465478	Professional - No Bid Number	\$1,799.00
	Total		\$1,799.00
Total			\$1,799.00
MURDOCK, MATTHEW, T.	478085	Travel	\$1,020.00
	Total		\$1,020.00
Total			\$1,020.00
MURPHY, DANIEL	465700	Game Officials	\$125.00
	Total		\$125.00
	466600	Game Officials	\$110.00
	Total		\$110.00

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MURPHY, DANIEL	467467	Game Officials	\$70.00
	Total		\$70.00
	467467	Game Officials	\$130.00
		MISC CONTR SERV-VOLLEYBALL	\$155.00
	Total		\$285.00
Total			\$590.00
MURPHY, MARIA	477914	Refunds	\$104.20
	Total		\$104.20
Total			\$104.20
MURRAY MEDIA GROUP	465479	Engraving & Printing Services (Signs, Decals Banne	\$225.00
	Total		\$225.00
Total			\$225.00
MURRAY, BEVERLY A	474729	Independent Contractor	\$841.92
	Total		\$841.92
	474729	Independent Contractor	\$499.78
	Total		\$499.78
Total			\$1,341.70
MURRAY, JUSTIN	465701	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
MURRY, MASON	466069	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
MUSEUM OF SCIENCE	190826	Instructional Supplies - Students and Teacher	\$4,834.50
	Total		\$4,834.50
	192410	Instructional Supplies - Students and Teacher	\$3,953.40
	Total		\$3,953.40
Total			\$8,787.90
MUSIC AND ARTS	187810	INSTRUMENT MAINT - ARBOR CRK B	\$454.10
		JUNE 2023 B/O REPAIRS	\$439.50
	Total		\$893.60

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MUSIC AND ARTS	187810	JUNE 2023 B/O REPAIRS	\$1,626.40
	Total		\$1,626.40
	187810	JUNE 2023 B/O REPAIRS	\$351.20
	Total		\$351.20
	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

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MUSIC AND ARTS

Total		\$33.94
187859	Instructional Supplies - Students and Teacher	\$152.00
Total		\$152.00
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
188131	TCHS PERCUSSION INSTRUMENTS	\$112.12
Total		\$112.12
188131	Instructional Supplies - Students and Teacher	\$141.33
Total		\$141.33
188131	Instructional Supplies - Students and Teacher	\$56.49
Total		\$56.49
188131	HUMS PERCUSSION INSTRUMENTS	\$62.94
Total		\$62.94
188131	Fine Arts Miscellaneous Other Related Products and	\$21.70
Total		\$21.70
188131	LVMS PERCUSSION INSTRUMENTS	\$28.91
Total		\$28.91
188131	LHS BAND INSTRUMENT-TUBA	\$15,422.83
Total		\$15,422.83
188212	LHS PERCUSSION INSTRUMENTS	\$33.99
Total		\$33.99

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MUSIC AND ARTS	188212	LAMS PERCUSSION INSTRUMENTS	\$21.31
	Total		\$21.31
	188212	LAMS PERCUSSION INSTRUMENTS	\$34.48
	Total		\$34.48
	188212	DEMS PERCUSSION INSTRUMENTS	\$96.22
	Total		\$96.22
	188212	FMHS PERCUSSION SUPPLIES	\$108.72
	Total		\$108.72
	188212	FMHS PERCUSSION SUPPLIES	\$113.18
	Total		\$113.18
	188268	HEMS PERCUSSION INSTRUMENTS	\$182.59
	Total		\$182.59
	188268	DUMS PERCUSSION INSTRUMENTS	\$348.96
	Total		\$348.96
	188268	DUMS PERCUSSION INSTRUMENTS	(\$348.96)
	Total		(\$348.96)
	188491	Instructional Supplies - Students and Teacher	\$54.85
	Total		\$54.85
	188491	DWMS PERCUSSION INSTRUMENTS	(\$10.46)
	Total		(\$10.46)
	188491	DWMS PERCUSSION INSTRUMENTS	\$10.46
	Total		\$10.46
	188555	Instructional Supplies - Students and Teacher	\$152.96
	Total		\$152.96
	188555	Fine Arts Miscellaneous Other Related Products and	\$174.00
	Total		\$174.00
	188724	INSTRUMENT MAINT - ARBOR CRK O	\$372.48
		SEPTEMBER 2023 B/O REPAIRS	\$669.60
	Total		\$1,042.08

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MUSIC AND ARTS	188724	SEPTEMBER 2023 B/O REPAIRS	\$407.20
	Total		\$407.20
	188724	INSTRUMENT MAINT - CREEK VAL O	\$197.60
		SEPTEMBER 2023 B/O REPAIRS	\$671.20
	Total		\$868.80
	188724	SEPTEMBER 2023 B/O REPAIRS	\$937.60
	Total		\$937.60
	188724	SEPTEMBER 2023 B/O REPAIRS	\$39.20
	Total		\$39.20
	188724	SEPTEMBER 2023 B/O REPAIRS	\$1,372.00
	Total		\$1,372.00
	188724	INSTRUMENT MAINT - FORESTWD OR	\$40.00
		SEPTEMBER 2023 B/O REPAIRS	\$2,000.00
	Total		\$2,040.00
	188724	SEPTEMBER 2023 B/O REPAIRS	\$1,548.80
	Total		\$1,548.80
	188724	SEPTEMBER 2023 B/O REPAIRS	\$4,986.40
	Total		\$4,986.40
	188724	SEPTEMBER 2023 B/O REPAIRS	\$1,134.40
	Total		\$1,134.40
	188724	SEPTEMBER 2023 B/O REPAIRS	\$135.20
	Total		\$135.20
	188724	SEPTEMBER 2023 B/O REPAIRS	\$356.00
	Total		\$356.00
	188724	SEPTEMBER 2023 B/O REPAIRS	\$2,255.60
	Total		\$2,255.60
	188724	SEPTEMBER 2023 B/O REPAIRS	\$755.60
	Total		\$755.60
	188724	SEPTEMBER 2023 B/O REPAIRS	\$880.80
	Total		\$880.80
	188724	INSTRUMENT MAINT - MCKAMY ORCH	\$154.24

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MUSIC AND ARTS	188724	SEPTEMBER 2023 B/O REPAIRS	\$794.40
	Total		\$948.64
	188724	INSTRUMENT MAINT - SHADOW ORCH	\$41.60
		SEPTEMBER 2023 B/O REPAIRS	\$1,198.40
	Total		\$1,240.00
	188791	JUNE 2023 B/O REPAIRS	\$57.60
	Total		\$57.60
	188791	SEPTEMBER 2023 B/O REPAIRS	\$32.00
	Total		\$32.00
	188867	Instructional Supplies - Students and Teacher	\$113.61
	Total		\$113.61
	188867	Instructional Supplies - Students and Teacher	\$93.95
	Total		\$93.95
	188867	LAMS BAND INSTRUMENTS	\$17,746.44
	Total		\$17,746.44
	188939	BMS PERCUSSION INSTRUMENTS	\$45.61
	Total		\$45.61
	188939	LAMS PERCUSSION INSTRUMENTS	\$45.61
	Total		\$45.61
	189006	DWMS PERCUSSION INSTRUMENTS	\$45.61
	Total		\$45.61
	189128	Instruct. Supplies - Stud. and Teacher-Dehart	\$169.18
	Total		\$169.18
	189128	Instruct. Supplies - Stud. and Teacher-Dehart	(\$169.18)
	Total		(\$169.18)
	189128	Instruct. Supplies - Stud. and Teacher-Dehart	\$1,324.49
	Total		\$1,324.49
	189182	Instructional Supplies - Students and Teacher	\$13.35

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MUSIC AND ARTS

Total		\$13.35
189336	Instructional Supplies - Students and Teacher	\$35.71
Total		\$35.71
189336	Instructional Supplies - Students and Teacher	\$294.79
Total		\$294.79
189336	LVMS PERCUSSION INSTRUMENTS	\$41.66
Total		\$41.66
189444	LVMS PERCUSSION INSTRUMENTS	\$57.41
Total		\$57.41
189498	Instructional Supplies - Students and Teacher	\$57.36
Total		\$57.36
189713	Fine Arts Miscellaneous Other Related Products and	\$120.00
Total		\$120.00
189713	LVMS PERCUSSION INSTRUMENTS	\$409.41
Total		\$409.41
189713	HUMS PERCUSSION INSTRUMENTS	\$322.19
Total		\$322.19
189713	HUMS PERCUSSION INSTRUMENTS	(\$60.91)
Total		(\$60.91)
189713	HUMS PERCUSSION INSTRUMENTS	\$55.54
Total		\$55.54
189713	Instructional Supplies - Students and Teacher	\$426.99
Total		\$426.99
189754	MHS PERCUSSION INSTRUMENTS	\$1,691.94
Total		\$1,691.94
189754	GMS PERCUSSION INSTRUMENTS	\$96.69
Total		\$96.69
189754	INSTRUMENT MAINT - ARBOR CRK O	\$249.44

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MUSIC AND ARTS	189754	OCTOBER MONTHLY B/O REPAIRS	\$283.20
	Total		\$532.64
	189754	OCTOBER MONTHLY B/O REPAIRS	\$114.40
	Total		\$114.40
	189754	OCTOBER MONTHLY B/O REPAIRS	\$104.00
	Total		\$104.00
	189754	OCTOBER MONTHLY B/O REPAIRS	\$39.20
	Total		\$39.20
	189754	OCTOBER MONTHLY B/O REPAIRS	\$224.80
	Total		\$224.80
	189754	OCTOBER MONTHLY B/O REPAIRS	\$837.60
	Total		\$837.60
	189754	OCTOBER MONTHLY B/O REPAIRS	\$695.20
	Total		\$695.20
	189754	OCTOBER MONTHLY B/O REPAIRS	\$112.80
	Total		\$112.80
	189754	INSTRUMENT MAINT - GRIFFIN ORC	\$28.00
		OCTOBER MONTHLY B/O REPAIRS	\$616.80
	Total		\$644.80
	189754	OCTOBER MONTHLY B/O REPAIRS	\$150.40
	Total		\$150.40
	189754	OCTOBER MONTHLY B/O REPAIRS	\$2,201.20
	Total		\$2,201.20
	189754	OCTOBER MONTHLY B/O REPAIRS	\$450.40
	Total		\$450.40
	189754	INSTRUMENT MAINT - HUFFINES OR	\$28.00
		OCTOBER MONTHLY B/O REPAIRS	\$447.20
	Total		\$475.20
	189754	OCTOBER MONTHLY B/O REPAIRS	\$64.00
	Total		\$64.00
	189754	OCTOBER MONTHLY B/O REPAIRS	\$309.60

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MUSIC AND ARTS

Total		\$309.60
189754	OCTOBER MONTHLY B/O REPAIRS	\$180.00
Total		\$180.00
189754	OCTOBER MONTHLY B/O REPAIRS	\$908.80
Total		\$908.80
189754	OCTOBER MONTHLY B/O REPAIRS	\$183.20
Total		\$183.20
189754	OCTOBER MONTHLY B/O REPAIRS	\$344.00
Total		\$344.00
189754	OCTOBER MONTHLY B/O REPAIRS	\$895.20
Total		\$895.20
189754	Instructional Supplies - Students and Teacher	\$57.36
Total		\$57.36
189851	LAMS PERCUSSION INSTRUMENTS	\$257.74
Total		\$257.74
189851	BMS PERCUSSION INSTRUMENTS	\$181.53
Total		\$181.53
189851	SEPTEMBER 2023 B/O REPAIRS	\$497.60
Total		\$497.60
189851	OCTOBER MONTHLY B/O REPAIRS	\$181.60
Total		\$181.60
189851	OCTOBER MONTHLY B/O REPAIRS	\$80.80
Total		\$80.80
189851	Instructional Supplies - Students and Teacher	\$12.00
Total		\$12.00
189896	Instructional Supplies - Students and Teacher	\$12.00
Total		\$12.00
189938	LHS PERCUSSION INSTRUMENTS	\$36.99

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MUSIC AND ARTS

Total		\$36.99
189938	Fine Arts Miscellaneous Other Related Products and	\$97.72
Total		\$97.72
189938	Instructional Supplies - Students and Teacher	\$316.39
Total		\$316.39
189938	Instructional Supplies - Students and Teacher	\$297.97
Total		\$297.97
189938	Fine Arts Miscellaneous Other Related Products and	\$1,366.71
Total		\$1,366.71
190000	Instructional Supplies - Students and Teacher	\$27.00
Total		\$27.00
190000	Fine Arts Miscellaneous Other Related Products and	\$48.80
Total		\$48.80
190064	Instructional Supplies - Students and Teacher	\$149.22
Total		\$149.22
190064	Performing Arts Supplies / Equipment	\$96.02
Total		\$96.02
190064	TCHS CLARINET MOUTHPIECE	\$134.24
Total		\$134.24
190064	LHS BAND MOUTHPIECES	\$172.40
Total		\$172.40
190114	TCHS BAND LIGATURE	\$31.26
Total		\$31.26
190114	SEPTEMBER 2023 B/O REPAIRS	\$37.60
Total		\$37.60
190114	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$160.00

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MUSIC AND ARTS

Total		\$160.00
190114	INSTRUMENT MAINT - ARBOR CRK O	\$403.20
	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$1,747.20
Total		\$2,150.40
190114	INSTRUMENT MAINT - CREEK VAL O	\$72.00
	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$551.20
Total		\$623.20
190114	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$192.80
Total		\$192.80
190114	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$320.80
Total		\$320.80
190114	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$722.40
Total		\$722.40
190114	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$794.40
Total		\$794.40
190114	INSTRUMENT MAINT - GRIFFIN ORC	\$69.60
	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$2,202.40
Total		\$2,272.00
190114	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$290.40
Total		\$290.40
190114	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$1,791.20
Total		\$1,791.20
190114	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$936.00
Total		\$936.00
190114	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$424.00
Total		\$424.00

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MUSIC AND ARTS	190114	INSTRUMENT MAINT - LAKEVIEW OR	\$238.40
		NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$488.00
	Total		\$726.40
	190114	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$123.20
	Total		\$123.20
	190114	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$833.60
	Total		\$833.60
	190114	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$617.60
	Total		\$617.60
	190114	INSTRUMENT MAINT - DURHAM ORCH	\$416.00
		NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$371.20
	Total		\$787.20
	190114	INSTRUMENT MAINT - MCKAMY ORCH	\$121.60
		NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$1,155.20
	Total		\$1,276.80
	190114	INSTRUMENT MAINT - SHADOW ORCH	\$512.80
		NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$553.60
	Total		\$1,066.40
	190114	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$167.00
	Total		\$167.00
	190114	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$877.60
	Total		\$877.60
	190215	HUMS PERCUSSION INSTRUMENTS	\$9.53
	Total		\$9.53
	190215	Performing Arts Supplies / Equipment	\$1,797.30
	Total		\$1,797.30

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MUSIC AND ARTS	190339	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$319.96
	Total		\$319.96
	190339	LHS PERCUSSION INSTRUMENTS	\$360.93
	Total		\$360.93
	190339	Instructional Supplies - Students and Teacher	\$256.46
	Total		\$256.46
	190339	GMS PERCUSSION INSTRUMENTS	\$20.00
	Total		\$20.00
	190456	Performing Arts Supplies / Equipment	\$18.00
	Total		\$18.00
	190456	Performing Arts Supplies / Equipment	\$79.42
	Total		\$79.42
	190456	Fine Arts Miscellaneous Other Related Products and	\$10.06
	Total		\$10.06
	190576	HUMS PERCUSSION INSTRUMENTS	\$348.96
	Total		\$348.96
	190576	HUMS PERCUSSION INSTRUMENTS	\$63.05
	Total		\$63.05
	190576	HUMS PERCUSSION INSTRUMENTS	\$89.00
	Total		\$89.00
	190576	Performing Arts Supplies / Equipment	\$125.40
	Total		\$125.40
	190576	Performing Arts Supplies / Equipment	\$142.92
	Total		\$142.92
	190656	LHS PERCUSSION INSTRUMENTS	\$52.49
	Total		\$52.49
	190656	Instructional Supplies - Students and Teacher	\$685.36
	Total		\$685.36

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS	190656	JANUARY B/O REPAIRS	\$132.80
	Total		\$132.80
	190656	JANUARY B/O REPAIRS	\$56.00
	Total		\$56.00
	190656	Instruct. Supp. - Cooley	\$239.80
	Total		\$239.80
	190819	LHS BAND SUPPLIES	\$479.26
	Total		\$479.26
	190819	LHS BAND SUPPLIES	\$181.57
	Total		\$181.57
	190819	LHS BAND SUPPLIES	\$1,972.16
	Total		\$1,972.16
	190893	FMHS BAND FLUTE	\$2,698.23
	Total		\$2,698.23
	190893	NOVEMBER & DECEMBER MONTHLY B/O REPAIRS	\$44.00
	Total		\$44.00
	191032	LHS PERCUSSION INSTRUMENTS	\$35.47
	Total		\$35.47
	191032	LHS PERCUSSION INSTRUMENTS	\$35.47
	Total		\$35.47
	191105	HEMS PERCUSSION INSTRUMENTS	\$199.99
	Total		\$199.99
	191105	Performing Arts Supplies / Equipment	\$45.28
	Total		\$45.28
	191105	HUMS PERCUSSION INSTRUMENTS	\$446.99
	Total		\$446.99
	191105	INSTRUMENT MAINT - ARBOR CRK O	\$246.84
		JANUARY B/O REPAIRS	\$157.60
	Total		\$404.44
	191105	JANUARY B/O REPAIRS	\$80.80

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS

Total		\$80.80
191105	INSTRUMENT MAINT - CREEK VAL O	\$144.00
	JANUARY B/O REPAIRS	\$138.40
Total		\$282.40
191105	JANUARY B/O REPAIRS	\$1,690.75
Total		\$1,690.75
191105	JANUARY B/O REPAIRS	\$2,305.60
Total		\$2,305.60
191105	JANUARY B/O REPAIRS	\$44.00
Total		\$44.00
191105	JANUARY B/O REPAIRS	\$498.40
Total		\$498.40
191105	JANUARY B/O REPAIRS	\$300.80
Total		\$300.80
191105	JANUARY B/O REPAIRS	\$327.20
Total		\$327.20
191105	JANUARY B/O REPAIRS	\$248.80
Total		\$248.80
191105	JANUARY B/O REPAIRS	\$377.60
Total		\$377.60
191105	JANUARY B/O REPAIRS	\$824.80
Total		\$824.80
191105	JANUARY B/O REPAIRS	\$78.40
Total		\$78.40
191105	JANUARY B/O REPAIRS	\$331.20
Total		\$331.20
191105	INSTRUMENT MAINT - DURHAM ORCH	\$249.60
	JANUARY B/O REPAIRS	\$81.60
Total		\$331.20
191105	INSTRUMENT MAINT - MCKAMY ORCH	\$140.00
	JANUARY B/O REPAIRS	\$212.00

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS

Total		\$352.00
191105	JANUARY B/O REPAIRS	\$245.60
Total		\$245.60
191105	INSTRUMENT MAINT - ARBOR CRK O	\$0.00
	JANUARY B/O REPAIRS	\$517.60
Total		\$517.60
191106	HUMS PERCUSSION INSTRUMENTS	\$43.50
Total		\$43.50
191105	Musical Instruments	\$79.00
Total		\$79.00
191105	Performing Arts Supplies / Equipment	\$600.14
Total		\$600.14
191105	Instructional Supplies - Students and Teacher	\$1,211.15
Total		\$1,211.15
191105	Instructional Supplies - Students and Teacher	\$248.21
Total		\$248.21
191105	LHS BAND SUPPLIES	\$1,434.80
Total		\$1,434.80
191224	Performing Arts Supplies / Equipment	\$557.09
Total		\$557.09
191286	Performing Arts Supplies / Equipment	\$582.39
Total		\$582.39
191286	Fine Arts Miscellaneous Other Related Products and	\$177.76
Total		\$177.76
191347	Performing Arts Supplies / Equipment	\$468.85
Total		\$468.85
191403	FEBRUARY MONTHLY B/O REPAIRS	\$543.20
Total		\$543.20
191403	FEBRUARY MONTHLY B/O REPAIRS	\$508.80

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS

Total		\$508.80
191403	FEBRUARY MONTHLY B/O REPAIRS	\$56.00
Total		\$56.00
191403	FEBRUARY MONTHLY B/O REPAIRS	\$410.40
Total		\$410.40
191403	FEBRUARY MONTHLY B/O REPAIRS	\$525.60
Total		\$525.60
191403	FEBRUARY MONTHLY B/O REPAIRS	\$703.20
Total		\$703.20
191403	FEBRUARY MONTHLY B/O REPAIRS	\$329.60
Total		\$329.60
191403	FEBRUARY MONTHLY B/O REPAIRS	\$796.80
Total		\$796.80
191403	FEBRUARY MONTHLY B/O REPAIRS	\$609.60
Total		\$609.60
191403	FEBRUARY MONTHLY B/O REPAIRS	\$372.80
Total		\$372.80
191403	FEBRUARY MONTHLY B/O REPAIRS	\$127.20
Total		\$127.20
191403	FEBRUARY MONTHLY B/O REPAIRS	\$192.80
Total		\$192.80
191403	FEBRUARY MONTHLY B/O REPAIRS	\$4,787.20
Total		\$4,787.20
191403	FEBRUARY MONTHLY B/O REPAIRS	\$563.20
Total		\$563.20
191403	FEBRUARY MONTHLY B/O REPAIRS	\$32.00
Total		\$32.00
191403	FEBRUARY MONTHLY B/O REPAIRS	\$344.80
Total		\$344.80
191403	FEBRUARY MONTHLY B/O REPAIRS	\$256.00

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MUSIC AND ARTS

Total		\$256.00
191403	HEMS PERCUSSION INSTRUMENTS	\$1,845.58
Total		\$1,845.58
191403	HEMS PERCUSSION INSTRUMENTS	\$446.99
Total		\$446.99
191468	MARCH MONTHLY B/O REPAIRS	\$134.40
Total		\$134.40
191468	MARCH MONTHLY B/O REPAIRS	\$207.20
Total		\$207.20
191468	MARCH MONTHLY B/O REPAIRS	\$940.00
Total		\$940.00
191468	MARCH MONTHLY B/O REPAIRS	\$186.40
Total		\$186.40
191468	MARCH MONTHLY B/O REPAIRS	\$532.00
Total		\$532.00
191468	MARCH MONTHLY B/O REPAIRS	\$228.00
Total		\$228.00
191468	MARCH MONTHLY B/O REPAIRS	\$171.20
Total		\$171.20
191468	MARCH MONTHLY B/O REPAIRS	\$64.00
Total		\$64.00
191468	MARCH MONTHLY B/O REPAIRS	\$32.80
Total		\$32.80
191468	MARCH MONTHLY B/O REPAIRS	\$528.00
Total		\$528.00
191468	MARCH MONTHLY B/O REPAIRS	\$175.20
Total		\$175.20
191468	MARCH MONTHLY B/O REPAIRS	\$44.00
Total		\$44.00
191468	MARCH MONTHLY B/O REPAIRS	\$36.80

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS

Total		\$36.80
191468	MARCH MONTHLY B/O REPAIRS	\$161.60
Total		\$161.60
191468	MARCH MONTHLY B/O REPAIRS	\$231.20
Total		\$231.20
191468	Instruct. Suppl. - Straw	\$301.34
Total		\$301.34
191525	FWMS ORCHESTRA REPAIRS	\$67.20
Total		\$67.20
191649	Performing Arts Supplies / Equipment	\$121.27
Total		\$121.27
191649	Performing Arts Supplies / Equipment	\$16.20
Total		\$16.20
191649	Performing Arts Supplies / Equipment	\$325.67
Total		\$325.67
191649	Performing Arts Supplies / Equipment	\$306.72
Total		\$306.72
191737	Instructional Supplies - Students and Teacher	\$244.40
Total		\$244.40
191737	Instructional Supplies - Students and Teacher	\$460.07
Total		\$460.07
191737	DEMS PERCUSSION INSTRUMENTS	\$96.22
Total		\$96.22
191737	Musical Instruments	\$1,650.00
Total		\$1,650.00
191737	DEMS PERCUSSION INSTRUMENTS	\$56.06
Total		\$56.06
191737	DEMS PERCUSSION INSTRUMENTS	(\$56.06)
Total		(\$56.06)

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS	191737	Instruct. Suppl. - Straw	\$8.55
	Total		\$8.55
	191798	HUMS PERCUSSION INSTRUMENTS	\$18.56
	Total		\$18.56
	191867	APRIL MONTHLY B/O REPAIRS	\$593.60
	Total		\$593.60
	191867	APRIL MONTHLY B/O REPAIRS	\$32.80
	Total		\$32.80
	191867	APRIL MONTHLY B/O REPAIRS	\$213.60
	Total		\$213.60
	191867	APRIL MONTHLY B/O REPAIRS	\$1,998.40
	Total		\$1,998.40
	191867	APRIL MONTHLY B/O REPAIRS	\$165.60
	Total		\$165.60
	191867	APRIL MONTHLY B/O REPAIRS	\$228.00
	Total		\$228.00
	191867	APRIL MONTHLY B/O REPAIRS	\$216.00
	Total		\$216.00
	191867	APRIL MONTHLY B/O REPAIRS	\$254.40
	Total		\$254.40
	191867	APRIL MONTHLY B/O REPAIRS	\$272.00
	Total		\$272.00
	191867	APRIL MONTHLY B/O REPAIRS	\$1,433.60
	Total		\$1,433.60
	191867	APRIL MONTHLY B/O REPAIRS	\$712.00
	Total		\$712.00
	191867	APRIL MONTHLY B/O REPAIRS	\$4,420.80
	Total		\$4,420.80
	191867	APRIL MONTHLY B/O REPAIRS	\$98.40
	Total		\$98.40

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MUSIC AND ARTS	191867	APRIL MONTHLY B/O REPAIRS	\$780.00
	Total		\$780.00
	191867	APRIL MONTHLY B/O REPAIRS	\$194.40
	Total		\$194.40
	191867	APRIL MONTHLY B/O REPAIRS	\$80.00
	Total		\$80.00
	192025	Instructional Equipment Repair Services	\$960.00
	Total		\$960.00
	192107	HUMS PERCUSSION INSTRUMENTS	\$69.99
	Total		\$69.99
	192163	Performing Arts Supplies / Equipment	\$33.72
	Total		\$33.72
	192163	LHS PERCUSSION INSTRUMENTS	\$154.69
	Total		\$154.69
	192163	FEBRUARY MONTHLY B/O REPAIRS	\$346.08
	Total		\$346.08
	192163	FEBRUARY MONTHLY B/O REPAIRS	\$248.00
	Total		\$248.00
	192163	FEBRUARY MONTHLY B/O REPAIRS	\$460.80
	Total		\$460.80
	192163	FEBRUARY MONTHLY B/O REPAIRS	\$186.62
	Total		\$186.62
	192163	FEBRUARY MONTHLY B/O REPAIRS	\$52.80
	Total		\$52.80
	192163	FEBRUARY MONTHLY B/O REPAIRS	\$40.92
		INSTRUMENT MAINT - MCKAMY ORCH	\$7.08
	Total		\$48.00
	192163	MARCH MONTHLY B/O REPAIRS	\$52.80
	Total		\$52.80
	192163	MARCH MONTHLY B/O REPAIRS	\$182.40

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MUSIC AND ARTS

Total		\$182.40
192163	MARCH MONTHLY B/O REPAIRS	\$45.60
Total		\$45.60
192163	INSTRUMENT MAINT - MCKAMY ORCH	\$14.77
	MARCH MONTHLY B/O REPAIRS	\$38.03
Total		\$52.80
192163	APRIL MONTHLY B/O REPAIRS	\$161.60
Total		\$161.60
192163	APRIL MONTHLY B/O REPAIRS	\$454.40
Total		\$454.40
192163	APRIL MONTHLY B/O REPAIRS	\$92.80
Total		\$92.80
192163	APRIL MONTHLY B/O REPAIRS	\$227.20
Total		\$227.20
192163	APRIL MONTHLY B/O REPAIRS	\$52.00
Total		\$52.00
192163	APRIL MONTHLY B/O REPAIRS	\$184.80
Total		\$184.80
192163	APRIL MONTHLY B/O REPAIRS	\$37.60
Total		\$37.60
192163	Musical Instruments	\$2,539.02
Total		\$2,539.02
192163	Performing Arts Supplies / Equipment	\$293.32
Total		\$293.32
192300	Performing Arts Supplies / Equipment	\$89.90
Total		\$89.90
192474	MAY/JUNE MONTHLY B/O REPAIRS	\$2,497.60
Total		\$2,497.60
192474	MAY/JUNE MONTHLY B/O REPAIRS	\$8,901.60
Total		\$8,901.60
192474	MAY/JUNE MONTHLY B/O REPAIRS	\$356.00

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MUSIC AND ARTS

Total		\$356.00
192474	MAY/JUNE MONTHLY B/O REPAIRS	\$1,105.60
Total		\$1,105.60
192474	INSTRUMENT MAINT - FORESTWD OR	\$2,539.28
	MAY/JUNE MONTHLY B/O REPAIRS	\$28.00
Total		\$2,567.28
192474	INSTRUMENT MAINT - GRIFFIN ORC	\$233.60
	MAY/JUNE MONTHLY B/O REPAIRS	\$897.60
Total		\$1,131.20
192474	MAY/JUNE MONTHLY B/O REPAIRS	\$1,200.00
Total		\$1,200.00
192474	INSTRUMENT MAINT - HEDRICK ORC	\$1,038.19
	MAY/JUNE MONTHLY B/O REPAIRS	\$1,752.00
Total		\$2,790.19
192474	MAY/JUNE MONTHLY B/O REPAIRS	\$2,632.00
Total		\$2,632.00
192474	MAY/JUNE MONTHLY B/O REPAIRS	\$1,114.40
Total		\$1,114.40
192474	MAY/JUNE MONTHLY B/O REPAIRS	\$1,306.40
Total		\$1,306.40
192474	MAY/JUNE MONTHLY B/O REPAIRS	\$124.00
Total		\$124.00
192474	INSTRUMENT MAINT - DURHAM ORCH	\$761.60
	MAY/JUNE MONTHLY B/O REPAIRS	\$5,082.40
Total		\$5,844.00
192474	INSTRUMENT MAINT - MCKAMY ORCH	\$2,414.99
	MAY/JUNE MONTHLY B/O REPAIRS	\$2,236.80
Total		\$4,651.79
192474	MAY/JUNE MONTHLY B/O REPAIRS	\$2,917.60
Total		\$2,917.60
192474	MAY/JUNE MONTHLY B/O REPAIRS	\$484.00

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MUSIC AND ARTS

Total		\$484.00
192504	TCHS BAND SUPPLIES	\$72.73
Total		\$72.73
192504	MAY/JUNE MONTHLY B/O REPAIRS	\$3,564.80
Total		\$3,564.80
192504	INSTRUMENT MAINT - CREEK VAL O	\$726.40
	MAY/JUNE MONTHLY B/O REPAIRS	\$1,892.00
Total		\$2,618.40
192504	MAY/JUNE MONTHLY B/O REPAIRS	\$5,856.00
Total		\$5,856.00
192504	MAY/JUNE MONTHLY B/O REPAIRS	\$1,870.09
Total		\$1,870.09
192555	LHS BAND SUPPLIES	\$1,912.75
Total		\$1,912.75
192555	BOND Instruments- FMHS BAND	\$4,803.70
	INSTRUMENTS	
Total		\$4,803.70
192555	BOND Instruments- FMHS BAND	\$5,918.88
	INSTRUMENTS	
Total		\$5,918.88
192555	BOND Instruments- FMHS BAND	\$30,369.66
	INSTRUMENTS	
Total		\$30,369.66
192555	BOND Instruments- FMHS BAND	\$1,886.54
	INSTRUMENTS	
Total		\$1,886.54
192555	BOND Instruments- FMHS BAND	\$886.90
	INSTRUMENTS	
Total		\$886.90
192596	Performing Arts Supplies / Equipment	\$1,299.99
Total		\$1,299.99
192644	FMHS TUBA GIG BAGS	\$1,032.36
Total		\$1,032.36

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS	192843	MHS BAND REPAIRS	\$537.66
	Total		\$537.66
	192843	MHS BAND REPAIRS	\$307.98
	Total		\$307.98
	192843	MHS BAND REPAIRS	\$397.96
	Total		\$397.96
	192843	DEMS BAND REPAIRS	\$477.92
	Total		\$477.92
	192843	DEMS BAND REPAIRS	\$216.22
	Total		\$216.22
	192843	DEMS BAND REPAIRS	\$346.02
	Total		\$346.02
	192843	BOND Instruments- FMHS BAND INSTRUMENTS	\$8,911.10
	Total		\$8,911.10
	192843	MKMS ORCHESTRA REPAIRS	\$41.65
	Total		\$41.65
	192843	BOND Instruments- FMHS BAND INSTRUMENTS	\$19,833.00
	Total		\$19,833.00
	192843	BOND Instruments- FMHS BAND INSTRUMENTS	\$10,366.40
	Total		\$10,366.40
	192843	BOND Instruments- FMHS BAND INSTRUMENTS	\$3,214.20
	Total		\$3,214.20
	192843	BOND Instruments- FMHS BAND INSTRUMENTS	\$17,822.20
	Total		\$17,822.20
	192843	BOND- Instruments- DEMS Band Instruments	\$1,067.62
	Total		\$1,067.62
	192843	BOND- Instruments- DEMS Band Instruments	\$2,551.23

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS

	Total		\$2,551.23
	192843	FMHS TUBA GIG BAGS	\$1,376.48

	Total		\$1,376.48
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Total			\$336,136.78
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MUSIC IN MOTION	190643	GENERAL SUPPLIES	\$200.78
		Performing Arts Supplies / Equipment	\$127.00

	Total		\$327.78
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	192257	Office Equipment/Supplies	\$215.91
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	Total		\$215.91
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Total			\$543.69
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MUSIC IS ELEMENTARY	469788	Musical Instruments	\$590.00
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	Total		\$590.00
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Total			\$590.00
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MUSIC THEATRE INTERN	187848	Fine Arts Miscellaneous Other Related Products and	\$751.00
		ROYALTY FEES	\$139.00

	Total		\$890.00
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	188114	Performing Arts Supplies / Equipment	\$28.98
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	Total		\$28.98
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	189114	Digital Films Library & Class	\$601.00
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		ROYALTY FEES-DRAMA CLUB	\$139.00
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	Total		\$740.00
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	189432	Fine Arts - No Bid Number	\$481.00
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		ROYALTY FEES	\$109.00
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	Total		\$590.00
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	189704	Instructional Supplies - Students and Teacher	\$601.00
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		ROYALTY FEES-THEATRE ARTS	\$139.00
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	Total		\$740.00
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	189921	Fine Arts - No Bid Number	\$150.00
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	Total		\$150.00
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	191155	GENERAL SUPPLIE-THEATRE ARTS	\$45.00
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		Instructional Supplies - Students and Teacher	\$556.00
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LEWISVILLE ISD CHECK REGISTER
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MUSIC THEATRE INTERN	191155	ROYALTY FEES-THEATRE ARTS	\$139.00
	Total		\$740.00
	191852	GENERAL SUPPLIE-DRAMA CLUB	\$601.00
		Instructional Supplies - Students and Teacher	\$20.00
		MISC OPERATING-DRAMA CLUB	\$49.00
		ROYALTY FEES-DRAMA CLUB	\$70.00
	Total		\$740.00
	192256	GENERAL SUPPLIES-DRAMA	\$201.00
		Performing Arts Supplies / Equipment	\$400.00
		ROYALTY FEES-DRAMA CLUB	\$139.00
	Total		\$740.00
Total			\$5,358.98
MUVVA, RAJITHA	472557	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
MYERS, DUJUANA	475998	MISC OPERATING COSTS	\$20.00
		Refunds	\$20.00
	Total		\$40.00
Total			\$40.00
MYERS, TERESA, L.	471421	Refunds	\$92.20
	Total		\$92.20
Total			\$92.20
N W METROPORT CHAMBE	478566	Professional - Memberships/Dues/Subscriptions	\$385.00
	Total		\$385.00
Total			\$385.00
N2Y INC	188226	Instructional Supplies - Moore	\$154.99
	Total		\$154.99
	469550	SOFTWARE - ALL	\$29,169.40
	Total		\$29,169.40
Total			\$29,324.39
NACAC - NATIONAL AS	188344	Professional - Memberships/Dues/Subscriptions	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$135.00
NADSFL - NATL ASSOCI	464488	Professional - Memberships/Dues/Subscriptions	\$40.00
	Total		\$40.00
	465702	Professional - Memberships/Dues/Subscriptions	\$40.00
	Total		\$40.00
Total			\$80.00
NAEA - NATIONAL ART	466601	Student/Group Memberships-Bellevue	\$70.00
	Total		\$70.00
	466601	Student/Group Memberships-Bellevue	\$55.00
	Total		\$55.00
	467889	Professional - Memberships/Dues/Subscriptions	\$70.00
	Total		\$70.00
	468405	Student/Group Memberships	\$115.00
	Total		\$115.00
	471422	Student/Group Memberships	\$70.00
	Total		\$70.00
	471422	Student/Group Memberships	\$170.00
	Total		\$170.00
	474904	Professional - Memberships/Dues/Subscriptions	\$285.00
	Total		\$285.00
Total			\$835.00
NAESP - NATIONAL	188048	Student/Group Memberships	\$75.00
	Total		\$75.00
	188670	Professional - Memberships/Dues/Subscriptions	\$259.00
	Total		\$259.00
	471655	Professional - Memberships/Dues/Subscriptions	\$159.00
	Total		\$159.00
	191793	Awards and Incentives	\$141.14

LEWISVILLE ISD CHECK REGISTER
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NAESP - NATIONAL	Total		\$141.14
Total			\$634.14
NAGC - NATIONAL ASSOC	192348	Professional - No Bid Number	\$251.20
	Total		\$251.20
Total			\$251.20
NAJERA, JUDITH, R.	469246	Reimbursements	\$701.21
	Total		\$701.21
Total			\$701.21
NAKAE, AIBI	478369	Travel	\$175.00
	Total		\$175.00
Total			\$175.00
NAMBIAR, NAYAN	472558	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
NARAGON, MARSHAN	189040	Reimbursements	\$298.48
	Total		\$298.48
	189680	Reimbursements	\$292.85
	Total		\$292.85
	471997	STUDENT MEAL ADVANCES	\$868.00
	Total		\$868.00
	191009	Reimbursements	\$240.00
	Total		\$240.00
	191009	Reimbursements	\$341.43
	Total		\$341.43
	191832	Reimbursements	\$342.91
	Total		\$342.91
Total			\$2,383.67
NARVAEZ, JESSICA	475130	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
NASCO	465703	Visual Arts Supplies and Equipment	\$949.99
	Total		\$949.99

LEWISVILLE ISD CHECK REGISTER
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NASCO	465703	Visual Arts Supplies and Equipment	(\$949.99)
	Total		(\$949.99)
	465703	Visual Arts Supplies and Equipment	\$910.64
	Total		\$910.64
	465890	Instructional Supplies - Students and Teacher	\$39.99
	Total		\$39.99
	466329	Instructional Supplies - Reyburn	\$280.28
	Total		\$280.28
	466602	Instructional Supplies - Bellevue	\$579.92
	Total		\$579.92
	467069	Instructional Supplies - Students and Teacher	\$2,517.38
	Total		\$2,517.38
	467069	Instructional Supplies - Students and Teacher	\$39.99
	Total		\$39.99
	467468	Instructional Supplies - Students and Teacher	\$747.24
	Total		\$747.24
	467890	Instructional Supplies - Students and Teacher	\$271.20
	Total		\$271.20
	468116	Instructional Supplies - Talley	\$695.88
	Total		\$695.88
	468587	Instructional Supplies - Students and Teacher	\$338.12
	Total		\$338.12
	469551	Instructional Supplies - Students and Teacher	\$177.92
	Total		\$177.92
	469551	Instructional Supplies - Students and Teacher	\$360.54
	Total		\$360.54

LEWISVILLE ISD CHECK REGISTER
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NASCO	469551	Instructional Supplies - Murdock	\$448.56
	Total		\$448.56
	470122	Instructional Supplies - Students and Teacher	\$917.56
	Total		\$917.56
	470122	Instructional Supplies - Students and Teacher	\$382.04
	Total		\$382.04
	470122	Instructional Supplies -Murdock	\$737.56
	Total		\$737.56
	470350	Visual Arts Supplies and Equipment	\$170.92
	Total		\$170.92
	470350	Instruct. Supp. - Hill	\$93.88
	Total		\$93.88
	470691	Instructional Supplies - Students and Teacher	\$1,703.45
	Total		\$1,703.45
	470847	Instructional Supplies - Students and Teacher	\$66.65
	Total		\$66.65
	470847	Instructional Supplies - Students and Teacher	\$127.25
	Total		\$127.25
	470847	Instructional Supplies - Students and Teacher	\$294.88
	Total		\$294.88
	471064	GENERAL SUPPLIE-FUNDRAISER	\$583.18
		Instructional Supplies - Students and Teacher	\$708.71
		MISC OPERATING-GENERAL	\$116.10
	Total		\$1,407.99
	471247	Instructional Supplies - Students and Teacher	\$1,072.80
	Total		\$1,072.80

LEWISVILLE ISD CHECK REGISTER
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NASCO	471247	Instructional Supplies - Students and Teacher	\$204.38
	Total		\$204.38
	471423	Animal Health Science Program	\$216.42
	Total		\$216.42
	471656	Instructional Supplies - Students and Teacher	\$320.45
	Total		\$320.45
	471656	Instructional Supplies - Students and Teacher	\$198.82
	Total		\$198.82
	472388	Instructional Supplies - Students and Teacher	\$533.07
	Total		\$533.07
	472559	Instructional Supplies - Students and Teacher	\$163.12
	Total		\$163.12
	473148	Instructional Equipment	\$3,536.98
	Total		\$3,536.98
	473149	Visual Arts Supplies and Equipment	\$1,638.85
	Total		\$1,638.85
	473149	Instructional Supplies - Students and Teacher	\$143.97
	Total		\$143.97
	473576	Instructional Supplies - Students and Teacher	\$161.50
	Total		\$161.50
	474337	Instructional Supplies - Students and Teacher	\$254.80
	Total		\$254.80
	474905	LISD ART SHOW PICTURE HANGERS	\$118.31
	Total		\$118.31
	475310	Instructional Supplies - Students and Teacher	\$1,039.48
	Total		\$1,039.48

LEWISVILLE ISD CHECK REGISTER
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NASCO	475999	Instructional Supplies - Students and Teacher	\$400.71
	Total		\$400.71
	476135	Instructional Supplies - Students and Teacher	\$505.68
	Total		\$505.68
	476333	Instructional Supplies - Students and Teacher	\$570.00
	Total		\$570.00
	476486	Instructional Supplies - Students and Teacher	\$40.45
	Total		\$40.45
	478086	Instructional Supplies - Students and Teacher	\$433.26
	Total		\$433.26
	478370	Instructional Supplies - Students and Teacher	\$1,063.45
	Total		\$1,063.45
Total			\$25,926.34
NASN - NATIONAL ASSO	188061	Student/Group Memberships	\$159.50
	Total		\$159.50
	188129	Professional - Memberships/Dues/Subscriptions	\$159.50
	Total		\$159.50
	189621	Professional - Memberships/Dues/Subscriptions	\$159.50
	Total		\$159.50
	190400	Health Services - No Bid Number	\$159.50
	Total		\$159.50
	191648	Professional - Memberships/Dues/Subscriptions	\$159.50
	Total		\$159.50
	191648	Professional - Memberships/Dues/Subscriptions	\$159.50
	Total		\$159.50

LEWISVILLE ISD CHECK REGISTER
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NASN - NATIONAL ASSO	191866	Professional - Memberships/Dues/Subscriptions	\$159.50
	Total		\$159.50
	191925	Health Services Miscellaneous Other Related Produc	\$159.50
	Total		\$159.50
	191925	Professional - Memberships/Dues/Subscriptions	\$1,276.00
	Total		\$1,276.00
	192365	Nurse Annual Membership	\$159.50
	Total		\$159.50
	Total		\$2,711.50
NASP - NATIONAL ARCH	466330	Instructional Equipment	\$1,921.00
	Total		\$1,921.00
	467070	Indoor/Outdoor Sport Surface Supplies Outdoor tra	\$40.00
	Total		\$40.00
	468761	Instructional Equipment	\$1,350.00
	Total		\$1,350.00
	477343	GENERAL SUPPLIES Instructional Supplies - Students and Teacher	\$869.00 \$211.00
	Total		\$1,080.00
	Total		\$4,391.00
NASRO - NATIONAL AS	464875	Professional Development Registrations - Non-Trave	\$550.00
	Total		\$550.00
	476664	Professional Development Registrations - Non-Trave	\$550.00
	Total		\$550.00
	Total		\$1,100.00
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 08/31/2024

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
465704	Student/Group Memberships	\$402.49
Total		\$402.49
188194	Student/Group Memberships	\$385.00
Total		\$385.00
466070	Awards and Incentives	\$359.99
Total		\$359.99
188322	Student/Group Memberships	\$385.00
Total		\$385.00
188470	Professional - Memberships/Dues/Subscriptions	\$505.00
Total		\$505.00
188602	Professional - Memberships/Dues/Subscriptions	\$270.00
Total		\$270.00
467275	Awards and Incentives	\$23.49
Total		\$23.49
188662	Professional - Memberships/Dues/Subscriptions	\$250.00
Total		\$250.00
470351	Graduation Supplies	\$3,875.00
Total		\$3,875.00
190326	Professional - Memberships/Dues/Subscriptions	\$95.00
Total		\$95.00
190380	Professional - Memberships/Dues/Subscriptions	\$385.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NASSP - NATIONAL AS

Total		\$385.00
190436	Student/Group Memberships	\$385.00
Total		\$385.00
190436	Student/Group Memberships	\$385.00
Total		\$385.00
472787	Gowns, Cords, and Medals	\$5,189.50
Total		\$5,189.50
190560	Student registration/admission fees/Field Trips	\$385.00
Total		\$385.00
190638	Student/Group Memberships	\$385.00
Total		\$385.00
473356	Professional - Memberships/Dues/Subscriptions	\$2,457.50
Total		\$2,457.50
190638	Professional - Memberships/Dues/Subscriptions	\$385.00
Total		\$385.00
473577	General - No Bid Number	\$205.39
Total		\$205.39
473769	Awards and Incentives	\$125.99
Total		\$125.99
190808	Professional - Memberships/Dues/Subscriptions	\$270.00
Total		\$270.00
190808	Professional - Memberships/Dues/Subscriptions	\$270.00
Total		\$270.00
473942	Student registration/admission fees/Field Trips	\$39.99
Total		\$39.99
474187	Instructional Supplies - Students and Teacher	\$127.99
Total		\$127.99

LEWISVILLE ISD CHECK REGISTER
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NASSP - NATIONAL AS	474730	Student/Group Memberships	\$477.99
	Total		\$477.99
	474730	Instructional Supplies - Students and Teacher	\$1,650.00
	Total		\$1,650.00
	474730	Graduation Supplies-Petkoff	\$1,954.00
	Total		\$1,954.00
	191152	Student/Group Memberships-Petkoff	\$385.00
	Total		\$385.00
	191209	Student/Group Memberships	\$84.00
	Total		\$84.00
	191326	Student/Group Memberships	\$385.00
	Total		\$385.00
	191575	Professional - Memberships/Dues/Subscriptions	\$84.00
	Total		\$84.00
	191575	Student/Group Memberships	\$385.00
	Total		\$385.00
	191719	Student/Group Memberships	\$385.00
	Total		\$385.00
	191787	Student/Group Memberships	\$385.00
	Total		\$385.00
	191787	Student/Group Memberships	\$95.00
	Total		\$95.00
	191848	Student/Group Memberships	\$385.00
	Total		\$385.00
	191887	Student/Group Memberships	\$95.00
	Total		\$95.00
	191912	Student/Group Memberships	\$95.00
	Total		\$95.00
	191912	Student/Group Memberships	\$385.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NASSP - NATIONAL AS	Total		\$385.00
	191968	Professional - Memberships/Dues/Subscriptions	\$385.00
	Total		\$385.00
	192014	Professional - Memberships/Dues/Subscriptions	\$385.00
	Total		\$385.00
	192672	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
Total			\$26,620.32
NASW - NATIONAL ASSO	466331	Professional - Memberships/Dues/Subscriptions	\$276.00
	Total		\$276.00
	466331	Professional - Memberships/Dues/Subscriptions	\$276.00
	Total		\$276.00
	Total		\$552.00
NATALE, TORI	477915	Refunds	\$24.80
	Total		\$24.80
Total			\$24.80
NATIONAL ALLIANCE FO	467648	Professional Development Registrations - Non-Travel	\$170.00
	Total		\$170.00
	467648	Professional Development Registrations - Non-Travel	\$170.00
	Total		\$170.00
	467648	Professional Development Registrations - Non-Travel	\$170.00
	Total		\$170.00
	473357	Professional - Memberships/Dues/Subscriptions	\$55.00
	Total		\$55.00
	Total		\$565.00
NATIONAL AWARDS INC	478149	Gowns, Cords, and Medals	\$50.40
	Total		\$50.40

LEWISVILLE ISD CHECK REGISTER
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NATIONAL AWARDS INC	467649	T-Shirts / Staff and Student Apparel	\$165.40
	Total		\$165.40
	191214	Awards and Incentives	\$33.40
	Total		\$33.40
	191276	Gowns, Cords, and Medals	\$262.50
	Total		\$262.50
	475698	Gowns, Cords, and Medals	\$88.30
	Total		\$88.30
	475698	Gowns, Cords, and Medals-Lee	\$162.80
	Total		\$162.80
Total			\$762.80
NATIONAL BREAST CANC	469247	Breast Cancer Awareness Fundraiser	\$1,530.91
	Total		\$1,530.91
	471248	Fundraisers	\$500.00
	Total		\$500.00
Total			\$2,030.91
NATIONAL CHEERLEADER	188945	Student registration/admission fees/Field Trips	\$2,140.00
	Total		\$2,140.00
	188945	Student registration/admission fees/Field Trips	\$578.00
	Total		\$578.00
	189798	Student registration/admission fees/Field Trips	\$2,537.00
	Total		\$2,537.00
Total			\$5,255.00
NATIONAL CONSTRUCTIO	188214	Facility, Table and Chair and Portapotty Rentals	\$810.00
	Total		\$810.00
	188868	Facility, Table and Chair and Portapotty Rentals	\$760.00
	Total		\$760.00
	189253	Facility, Table and Chair and Portapotty Rentals	\$760.00

LEWISVILLE ISD CHECK REGISTER
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NATIONAL CONSTRUCTIO	Total		\$760.00
Total			\$2,330.00
NATIONAL COUNCIL FOR	469552	Student/Group Memberships	\$150.00
	Total		\$150.00
	475311	Safety & Security Guardian Training & Evaluati	\$4,400.00
	Total		\$4,400.00
	477344	Safety & Security Guardian Training & Evaluati	\$1,400.00
	Total		\$1,400.00
Total			\$5,950.00
NATIONAL COUNCIL OF	469046	New Construction - No Bid Number	\$270.00
	Total		\$270.00
Total			\$270.00
NATIONAL FFA ORGANIZ	474547	Awards and Incentives	\$398.00
	Total		\$398.00
Total			\$398.00
NATIONAL HEALTHCAREE	187777	Health Science Program	\$2,800.00
	Total		\$2,800.00
	188801	Health Science Program	\$5,120.00
	Total		\$5,120.00
	189956	MISC OPERATING COSTS	\$6,380.00
		SOFTWARE - ALL	\$9,113.00
	Total		\$15,493.00
	191415	SOFTWARE - ALL	\$4,000.00
	Total		\$4,000.00
	192848	SOFTWARE - ALL	\$17,640.00
	Total		\$17,640.00
Total			\$45,053.00
NATIONAL INVENTORS	464705	Camp Related Services and Fees	\$3,640.00
	Total		\$3,640.00
	478755	Camp Invention Scholarships	\$1,450.00
	Total		\$1,450.00

LEWISVILLE ISD CHECK REGISTER
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NATIONAL INVENTORS	478982	Student registration/admission fees/Field Trips	\$168.00
	Total		\$168.00
Total			\$5,258.00
NATIONAL NOTARY ASSO	470352	Notary License Renewal & Supplies	\$44.00
	Total		\$44.00
Total			\$44.00
NATIONAL PEN COMPANY	470123	General Miscellaneous Other Related Products and S	\$395.00
	Total		\$395.00
	474906	Staff Morale / Team Building	\$845.00
	Total		\$845.00
	474906	Staff Morale / Team Building	\$660.95
	Total		\$660.95
Total			\$1,900.95
NATIONAL SCIENCE TEA	189254	Professional - Memberships/Dues/Subscriptions	\$70.00
	Total		\$70.00
	191349	Professional - Memberships/Dues/Subscriptions	\$90.00
	Total		\$90.00
	191592	Instructional Supplies - Students and Teacher	\$39.99
	Total		\$39.99
Total			\$199.99
NATIONAL STUDENT CLE	468762	SOFTWARE - ALL	\$2,975.00
	Total		\$2,975.00
Total			\$2,975.00
NATIONAL TRAILER REP	188500	9N - VEH W15 - 100533 - REPAIRS FOR BATTERIES/LIF	\$811.63
	Total		\$811.63
	190460	Vehicle Maintenance	\$757.32
	Total		\$757.32
	190498	9N - VEH W15 - 111451 - LIFTGATE REPAIRS	\$4,167.72

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NATIONAL TRAILER REP	Total		\$4,167.72
	190750	9N - VEH W16 - 113656 - REPLACE DOOR CABLES & GRE	\$395.92
	Total		\$395.92
	191111	9N - VEH W15 - 114494 - REPLACE RIGHT SIDE CABLE	\$889.96
	Total		\$889.96
Total			\$7,022.55
NATIONS, OFELIA	468117	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
NATIVE AMERICAN SEED	466071	GENERAL SUPPLIES	\$243.16
		Instructional Supplies - Students and Teacher	\$19.97
	Total		\$263.13
Total			\$263.13
NAT'L FEDERATION OF	465095	Athletics Miscellaneous Other Related Products and	\$139.27
	Total		\$139.27
Total			\$139.27
NATURE WATCH	477345	Instructional Supplies - Students and Teacher	\$2,032.68
	Total		\$2,032.68
	478371	Instructional Supplies - Students and Teacher	\$2,032.68
	Total		\$2,032.68
Total			\$4,065.36
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
	466603	Reimbursements	\$504.61
	Total		\$504.61
	468763	Reimbursements	\$551.97

LEWISVILLE ISD CHECK REGISTER
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NAVA, SAMANTHA G.	Total		\$551.97
	469553	Reimbursements	\$381.80
	Total		\$381.80
	470848	Reimbursements	\$46.11
	Total		\$46.11
	471998	Reimbursements	\$504.04
	Total		\$504.04
	473150	Reimbursements	\$490.11
	Total		\$490.11
	475312	Reimbursements	\$390.07
	Total		\$390.07
	476665	Reimbursements	\$703.03
	Total		\$703.03
	477677	Reimbursements	\$550.34
	Total		\$550.34
	478847	Reimbursements	\$40.60
	Total		\$40.60
	Total		\$4,272.59
NAVE, COREY	467071	Game Officials	\$140.00
	Total		\$140.00
Total		\$140.00	
NAVIGATE360 LLC	467469	SOFTWARE - ALL	\$87,170.69
	Total		\$87,170.69
Total		\$87,170.69	
NBEA - NATIONAL BUSI	465891	Professional - Memberships/Dues/Subscriptions	\$149.00
	Total		\$149.00
Total		\$149.00	
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

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NCS PEARSON INC

Total		\$4,700.00
466604	SOFTWARE - ALL	\$14,080.00
Total		\$14,080.00
466604	SOFTWARE - ALL	\$2,560.00
Total		\$2,560.00
466604	Special Education Assessments	\$213.00
Total		\$213.00
468118	Special Education Assessments	\$3,298.88
Total		\$3,298.88
468118	Special Education Assessments	\$1,110.00
Total		\$1,110.00
468118	Special Education Assessments	\$7,142.83
Total		\$7,142.83
468118	TESTING MATERIA-SPECIAL EDUCAT	\$4,549.48
Total		\$4,549.48
469248	SOFTWARE - ALL	\$3,000.00
Total		\$3,000.00
469248	TESTING MATERIA-SPECIAL EDUCAT	(\$56.16)
Total		(\$56.16)
470353	Special Education Assessments	\$440.00
Total		\$440.00
470353	Special Education Assessments	\$2,709.34
Total		\$2,709.34
470515	Special Education Assessments	\$1,093.00
Total		\$1,093.00
470515	Special Education Assessments	\$449.44
Total		\$449.44
470849	Special Education Assessments	\$2,200.00
Total		\$2,200.00
470849	Special Education Assessments	\$242.52

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NCS PEARSON INC

Total		\$242.52
471657	Special Education Assessments	\$1,852.72
Total		\$1,852.72
471999	SOFTWARE - ALL	\$6,600.00
Total		\$6,600.00
472788	Special Education Assessments	\$9,087.14
Total		\$9,087.14
473151	TESTING MATERIALS	\$3,848.78
Total		\$3,848.78
473578	Special Education Assessments	\$4,133.73
Total		\$4,133.73
474188	SOFTWARE - ALL	\$5,192.00
Total		\$5,192.00
474188	Special Education Assessments	\$2,887.50
Total		\$2,887.50
474188	SOFTWARE - ALL	\$7,172.00
Total		\$7,172.00
475313	SOFTWARE - ALL	\$1,365.00
Total		\$1,365.00
475485	SOFTWARE - ALL	\$5,436.00
Total		\$5,436.00
475819	Special Education Assessments	\$726.70
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,526.23
Total		\$2,252.93
477235	Special Education Assessments	\$9,925.68
Total		\$9,925.68
477235	Special Education Assessments	\$488.00
Total		\$488.00
477235	Special Education Assessments	(\$488.00)
Total		(\$488.00)

LEWISVILLE ISD CHECK REGISTER
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NCS PEARSON INC	477235	Special Education Assessments	\$488.00
	Total		\$488.00
	478016	Special Education Assessments	\$5,345.60
	Total		\$5,345.60
Total			\$118,019.41
NCSM	464876	Professional - Memberships/Dues/Subscriptions	\$85.00
	Total		\$85.00
	465480	Professional - Memberships/Dues/Subscriptions	\$85.00
	Total		\$85.00
Total			\$170.00
NCTASPA	473152	Professional Development Registrations - Travel, C	\$125.00
	Total		\$125.00
Total			\$125.00
NCTC - NORTH CENTRAL	464257	Textbooks for Students Elementary and Secondary EL	\$12,975.10
	Total		\$12,975.10
	470692	TEXTBOOKS	\$1,362.71
		Textbooks for Students Elementary and Secondary EL	\$3,103.25
	Total		\$4,465.96
	471249	Emergency Services Program	\$5,603.25
	Total		\$5,603.25
	471250	Textbooks for Students Elementary and Secondary EL	\$439.40
	Total		\$439.40
	471250	Textbooks for Students Elementary and Secondary EL	\$478.65
	Total		\$478.65
	476487	Emergency Services Program	\$8,392.00
	Total		\$8,392.00
	477009	TEXTBOOKS	\$1,694.00
		Textbooks for Students Elementary and Secondary EL	\$7,284.00

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NCTC - NORTH CENTRAL

	Total		\$8,978.00
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	477346	Student registration/admission fees/Field Trips	\$501.00
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	Total		\$501.00
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Total			\$41,833.36
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NCTM - NATIONAL COUN	465096	Professional - Memberships/Dues/Subscriptions	\$198.00
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	Total		\$198.00
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	467072	Professional - Memberships/Dues/Subscriptions	\$89.00
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	Total		\$89.00
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	473943	Hardback / Paperback	\$59.01
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	Total		\$59.01
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Total			\$346.01
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NDIAYE, VICTORIA	469249	Game Officials	\$85.00
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	Total		\$85.00
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	471424	Game Officials	\$130.00
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	Total		\$130.00
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Total			\$215.00
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NEAL, ALEC	474907	Game Officials	\$150.00
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	Total		\$150.00
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	476768	Game Officials	\$150.00
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	Total		\$150.00
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Total			\$300.00
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NEAL, JEMAR R	468119	Game Officials	\$80.00
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	Total		\$80.00
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	474548	Game Officials	\$120.00
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	Total		\$120.00
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	475486	Game Officials	\$195.00
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	Total		\$195.00
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Total			\$395.00
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NEAL, SIMON	470693	Game Officials	\$130.00
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	Total		\$130.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$130.00
NECHES ENGINEERS	475131	WZ Athletic Light Pole Inspections - 111857	\$23,550.00
	Total		\$23,550.00
	475131	DW Interior Bleacher Inspections - 111842	\$13,200.00
	Total		\$13,200.00
Total			\$36,750.00
NEDERMAN CORPORATION	474908	GENERAL SUPPLIES	\$2,454.00
		Welding	\$24,804.50
	Total		\$27,258.50
	474909	GENERAL SUPPLIES	\$407.81
		Wood Manufacturing Technology	\$11,768.40
	Total		\$12,176.21
	475315	MISCELLANEOUS CONTRACTED SRVS	\$4,700.00
		Professional - No Bid Number	\$1,200.00
	Total		\$5,900.00
	475314	Welding	\$12,500.00
	Total		\$12,500.00
	478467	Professional - No Bid Number	\$2,200.00
	Total		\$2,200.00
Total			\$60,034.71
NEELY, JALEN	469789	Game Officials	\$155.00
	Total		\$155.00
	470124	Game Officials	\$85.00
	Total		\$85.00
	470850	Game Officials	\$85.00
	Total		\$85.00
	472000	Game Officials	\$85.00
	Total		\$85.00
	472560	Game Officials	\$85.00
	Total		\$85.00
Total			\$495.00
NEELY, NICOLE	468921	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
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NEELY, NICOLE	Total		\$85.00
	468921	Game Officials	\$65.00
	Total		\$65.00
	468921	Game Officials	\$155.00
	Total		\$155.00
	469790	Game Officials	\$165.00
	Total		\$165.00
	470694	Game Officials	\$150.00
	Total		\$150.00
	470694	Game Officials	\$85.00
	Total		\$85.00
	470694	Game Officials	\$155.00
	Total		\$155.00
	470851	Game Officials	\$215.00
	Total		\$215.00
	471251	Game Officials	\$150.00
		MISC CONTR SERV-GIRLS BASKETBA	\$260.00
	Total		\$410.00
	472561	Game Officials	\$155.00
	Total		\$155.00
	474910	Game Officials	\$30.00
	Total		\$30.00
Total			\$1,670.00
NEHS	464336	Professional - Memberships/Dues-KNAPP	\$65.00
	Total		\$65.00
	466332	Student/Group Memberships	\$960.00
	Total		\$960.00
	466605	Student/Group Memberships-Richard	\$900.00
	Total		\$900.00
	471252	Student/Group Memberships	\$65.00
	Total		\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NEHS	471252	Student/Group Memberships	\$615.00
	Total		\$615.00
	472789	Student/Group Memberships-Richard	\$240.00
	Total		\$240.00
	475487	Graduation Supplies-Richard	\$592.93
	Total		\$592.93
	476136	Student/Group Memberships	\$150.00
	Total		\$150.00
	476136	Student/Group Memberships	\$65.00
	Total		\$65.00
	476137	Gowns, Cords, and Medals	\$80.93
	Total		\$80.93
	476666	Student/Group Memberships	\$65.00
	Total		\$65.00
Total			\$3,798.86
NEIBEL, JOHN	473153	Game Officials	\$130.00
		MISC CONTR SERV-GIRLS SOCCER	\$75.00
	Total		\$205.00
	473944	Game Officials	\$150.00
	Total		\$150.00
	474911	Game Officials	\$150.00
	Total		\$150.00
	475316	Game Officials	\$150.00
	Total		\$150.00
	476667	Game Officials	\$280.00
	Total		\$280.00
	Total		\$935.00
NELMS, KATHY	470125	Travel	\$86.73
	Total		\$86.73
	477236	Travel	\$103.04
	Total		\$103.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$189.77
NELSON, LORI M	466333	Game Officials	\$140.00
	Total		\$140.00
	467470	Game Officials	\$140.00
	Total		\$140.00
Total			\$280.00
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
	465481	2P-FMHSS-96865-REPAIR TOWER LIGHTS	\$1,143.00
	Total		\$1,143.00
	465705	2P-MHS-92047-REPAIR STADIUM LIGHTING	\$2,891.25
	Total		\$2,891.25
	467073	2P-FMHSS-99533-REPAIR STADIUM TOWER LIGHTING	\$900.00
	Total		\$900.00
	472790	2R-LHSBBF-110359-REPAIR FIELD LIGHT	\$896.75
		CONTR. MAINTENA-CENTRAL ZONE	\$233.25
	Total		\$1,130.00
	475132	2P-MHSSC-113127-REPAIR POLE LIGHTS, BB FIELD	\$1,025.45
	Total		\$1,025.45
	475699	2P-FMHSSC-113109-REPAIR POLE LIGHTS, SB FIELD	\$300.00
	Total		\$300.00
	479070	2P-LISDAC-125218-REPAIR PARKING LOT LIGHTS	\$1,850.00
	Total		\$1,850.00
	479070	2P-MHS-125597-REPAIR STADIUM LIGHT	\$266.52
	Total		\$266.52

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NEMA 3 ELECTRIC	479070	2P-FMHS-125369-REPAIR STADIUM LIGHTS	\$1,332.59
	Total		\$1,332.59
	479070	2Q-LHS-126997-REPAIR STADIUM LIGHTS	\$3,272.00
	Total		\$3,272.00
Total			\$17,318.86
NERIUS, DEBRA	467276	Refunds	\$49.26
	Total		\$49.26
Total			\$49.26
NESBITT, KELLY, A.	189095	Reimbursements	\$144.85
	Total		\$144.85
	191192	Reimbursements	\$127.98
	Total		\$127.98
	192135	Reimbursements	\$30.00
	Total		\$30.00
Total			\$302.83
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	\$1,764.28
		Technology - (General)	\$5,340.52
	Total		\$7,104.80
	465098	Technology Enterprise Technologies Technology	\$4,263.15
	Total		\$4,263.15
	465482	Technology Enterprise Technologies Infrastruct	\$1,627.74
	Total		\$1,627.74
	466334	Technology Enterprise Technologies Infrastruct	\$20,607.74

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NETSYNC NETWORK SOLU

Total		\$20,607.74
466334	CAPITAL ASSETS UNDER \$5,000	\$15,447.06
	FURNITURE/EQUIPMENT/SOFTWARE	\$1,360.49
	Technology Enterprise Technologies 	
	Infrastruct	\$5,700.00
Total		\$22,507.55
466334	CAPITAL ASSETS UNDER \$5,000	\$23,564.76
	Technology Enterprise Technologies 	
	Infrastruct	\$18,065.91
Total		\$41,630.67
466334	Technology Enterprise Technologies 	
	Infrastruct	\$4,349.34
Total		\$4,349.34
467471	Technology Enterprise Technologies 	
	Infrastruct	\$36,982.80
Total		\$36,982.80
467891	Technology Enterprise Technologies 	
	Communicati	\$645.15
Total		\$645.15
468764	Technology Enterprise Technologies 	
	Infrastruct	\$1,802.90
Total		\$1,802.90
469047	Technology Enterprise Technologies 	
	Technology	\$512.00
Total		\$512.00
469047	CAPITAL ASSETS UNDER \$5,000	\$71,431.48
	CONSULTING SERVICES	\$1,106.19
	FURNITURE/EQUIPMENT/SOFTWARE	\$764,902.12
	Technology Enterprise Technologies 	
	Infrastruct	\$87,646.40
Total		\$925,086.19
469554	Technology Enterprise Technologies 	
	Communicati	\$6,297.60
Total		\$6,297.60
469791	Technology Enterprise Technologies 	
	Infrastruct	\$57,478.40

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NETSYNC NETWORK SOLU

Total		\$57,478.40
469791	CAPITAL ASSETS UNDER \$5,000	\$64,877.63
	CONSULTING SERVICES	\$4,168.05
	CONTRACTED MAINTENANCE/REPAIRS	\$30,800.60
	FURNITURE/EQUIPMENT/SOFTWARE	\$38,959.26
	Technology - (General)	\$7,054.51
Total		\$145,860.05
469791	CAPITAL ASSETS UNDER \$5,000	\$681,245.09
	CONSULTING SERVICES	\$30,881.25
	CONTRACTED MAINTENANCE/REPAIRS	\$283,590.28
	FURNITURE/EQUIPMENT/SOFTWARE	\$126,322.06
	Technology - (General)	\$40,474.62
Total		\$1,162,513.30
469791	CAPITAL ASSETS UNDER \$5,000	\$103,106.76
	CONSULTING SERVICES	\$5,011.78
	CONTRACTED MAINTENANCE/REPAIRS	\$57,264.62
	FURNITURE/EQUIPMENT/SOFTWARE	\$54,261.89
	Technology - (General)	\$3,089.40
Total		\$222,734.45
469791	CAPITAL ASSETS UNDER \$5,000	\$58,142.23
	CONSULTING SERVICES	\$3,421.17
	CONTRACTED MAINTENANCE/REPAIRS	\$32,567.87
	FURNITURE/EQUIPMENT/SOFTWARE	\$28,316.48
	Technology - (General)	\$429.90
Total		\$122,877.65
470126	Technology Enterprise Technologies Technology	\$22,347.40
Total		\$22,347.40
470516	Technology Enterprise Technologies Infrastruct	\$21,114.57
Total		\$21,114.57
470516	CAPITAL ASSETS UNDER \$5,000	\$25,277.82
	Technology Enterprise Technologies Infrastruct	\$334.92
Total		\$25,612.74
470516	Technology Enterprise Technologies Communicati	\$414,120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NETSYNC NETWORK SOLU

Total		\$414,120.00
470695	CAPITAL ASSETS UNDER \$5,000	\$17,798.98
	CONSULTING SERVICES	\$755.20
	FURNITURE/EQUIPMENT/SOFTWARE	\$11,375.32
	Technology - (General)	\$11,363.60
Total		\$41,293.10
470852	CAPITAL ASSETS UNDER \$5,000	\$53,160.41
	CONSULTING SERVICES	\$2,539.36
	CONTRACTED MAINTENANCE/REPAIRS	\$8,425.55
	FURNITURE/EQUIPMENT/SOFTWARE	\$16,030.90
	Technology - (General)	\$18,993.38
Total		\$99,149.60
471425	Technology Enterprise Technologies Communicati	\$285.60
Total		\$285.60
472791	CAPITAL ASSETS UNDER \$5,000	\$486,416.87
	CONSULTING SERVICES	\$23,126.31
	CONTRACTED MAINTENANCE/REPAIRS	\$237,854.80
	FURNITURE/EQUIPMENT/SOFTWARE	\$140,372.70
	Technology - (General)	\$17,086.37
Total		\$904,857.05
472791	CAPITAL ASSETS UNDER \$5,000	\$21,144.32
	FURNITURE/EQUIPMENT/SOFTWARE	\$41,108.90
	Technology Enterprise Technologies Infrastruct	\$72,676.56
Total		\$134,929.78
473154	Technology Enterprise Technologies Infrastruct	\$39,383.06
Total		\$39,383.06
473154	CAPITAL ASSETS UNDER \$5,000	\$9,910.39
	CONSULTING SERVICES	\$462.13
	FURNITURE/EQUIPMENT/SOFTWARE	\$4,445.54
	Technology - (General)	\$5,500.34
Total		\$20,318.40
473154	CAPITAL ASSETS UNDER \$5,000	\$22,748.48
	CONSULTING SERVICES	\$1,363.32
	CONTRACTED MAINTENANCE/REPAIRS	\$6,665.69

LEWISVILLE ISD CHECK REGISTER
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NETSYNC NETWORK SOLU	473154	FURNITURE/EQUIPMENT/SOFTWARE	\$11,687.90
		Technology - (General)	\$6,422.06
	Total		\$48,887.45
473154	CAPITAL ASSETS UNDER \$5,000		\$47,289.55
	CONSULTING SERVICES		\$2,117.67
	CONTRACTED MAINTENANCE/REPAIRS		\$17,874.19
	FURNITURE/EQUIPMENT/SOFTWARE		\$16,614.82
	Technology - (General)		\$7,224.07
	Total		\$91,120.30
473154	CAPITAL ASSETS UNDER \$5,000		\$35,279.45
	CONSULTING SERVICES		\$1,567.90
	CONTRACTED MAINTENANCE/REPAIRS		\$5,496.89
	FURNITURE/EQUIPMENT/SOFTWARE		\$12,161.97
	Technology - (General)		\$12,884.34
	Total		\$67,390.55
474189	Technology Enterprise Technologies		
	Infrastruct		\$294.00
	Total		\$294.00
474189	Technology End User Technologies and		
	Devices P		\$156.99
	Total		\$156.99
475317	Technology Enterprise Technologies		
	Datacenter		\$2,261.00
	Total		\$2,261.00
476000	Technology Enterprise Technologies		
	Infrastruct		\$286,034.09
	Total		\$286,034.09
476000	Technology Enterprise Technologies		
	Infrastruct		\$59.63
	Total		\$59.63
476334	CAPITAL ASSETS UNDER \$5,000		\$123,580.44
	Technology Enterprise Technologies		
	Infrastruct		\$1,988.00
	Total		\$125,568.44
477010	Technology Enterprise Technologies		
	Infrastruct		\$454,767.18

LEWISVILLE ISD CHECK REGISTER
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NETSYNC NETWORK SOLU	Total		\$454,767.18	
	477678	Technology Enterprise Technologies Infrastruct	\$3,257.41	
	Total		\$3,257.41	
	477822	Technology Enterprise Technologies Infrastruct	\$304,492.80	
	Total		\$304,492.80	
	478372	FURNITURE/EQUIPMENT/SOFTWARE	\$338,900.55	
		Technology Enterprise Technologies Infrastruct	\$5,775.69	
	Total		\$344,676.24	
	479071	Technology End User Technologies and Devices P	\$75.00	
	Total		\$75.00	
Total			\$6,284,594.07	
NEU, JEFFREY	468406	Game Officials	\$165.00	
	Total		\$165.00	
	469250	Game Officials	\$130.00	
	Total		\$130.00	
	471426	Game Officials	\$165.00	
		MISC CONTR SERV-BOYS BASKETBAL	\$200.00	
		MISC CONTR SERV-GIRLS BASKETBA	\$165.00	
	Total		\$530.00	
	Total			\$825.00
	NEUROLOGIX TECHNOLOG	478373	Athletics Miscellaneous Other Related Products and	\$2,160.00
		MISCELLANEOUS CONTRACTED SRVS	\$3,240.00	
Total		\$5,400.00		
Total			\$5,400.00	
NEVAREZ, OFELIA	472389	Refunds	\$30.00	
	Total		\$30.00	
Total			\$30.00	
NEVCO INC	465483	2T - MKM - 97694 - SCOREBOARD BUZZER MALFUCTIONIN	\$200.00	
		GENERAL SUPPLIE-FREIGHT	\$15.81	
	Total		\$215.81	

LEWISVILLE ISD CHECK REGISTER
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Total			\$215.81
NEVINS, SHAWNA	469048	Conference Travel - SHAWNA NEVINS	\$889.15
	Total		\$889.15
Total			\$889.15
NEW, MICHELE D	472562	Travel	\$347.28
	Total		\$347.28
Total			\$347.28
NEWBERRY, MIKE	464709	DIGITAL PIANO TUNING & REPAIR ESTIMATE 23-24 SY	\$300.00
	Total		\$300.00
	470696	DIGITAL PIANO TUNING & REPAIR ESTIMATE 23-24 SY	\$425.00
	Total		\$425.00
	471658	FMHS PIANO DOLLY	\$650.00
	Total		\$650.00
	474549	DIGITAL PIANO TUNING & REPAIR ESTIMATE 23-24 SY	\$242.26
	Total		\$242.26
	476488	DIGITAL PIANO TUNING & REPAIR ESTIMATE 23-24 SY	\$500.00
	Total		\$500.00
Total			\$2,117.26
NEWELL, ROSMA, C.	464710	Reimbursements	\$78.27
	Total		\$78.27
	466814	Reimbursements	\$63.14
	Total		\$63.14
	470853	Reimbursements	\$156.81
	Total		\$156.81
	472001	Reimbursements	\$34.04
	Total		\$34.04
	475700	Reimbursements	\$75.98
	Total		\$75.98
	477469	Reimbursements	\$104.32

LEWISVILLE ISD CHECK REGISTER
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NEWELL, ROSMA, C.	Total		\$104.32
	478983	Reimbursements	\$127.03
	Total		\$127.03
Total			\$639.59
NEWMAN SMITH HIGH SC	465706	Student Registration/Entry Fee-Hightower	\$505.00
	Total		\$505.00
	Total		
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
	465099	9N - FS - 2 NEW GPS TRACKERS	\$26.00
	Total		\$26.00
	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
	466815	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	\$119.70
		VEHICLES	\$99.75
	Total		\$2,846.90
	468765	CONTR. MAINTENANCE BUILDINGS	\$99.75
		GENERAL SUPPLIE-FOOD SERVICE	\$119.70
		GP9N - GPS MONITORING FOR FS VEHICLES	\$159.60
		MISC CONTR SERV-GPS MONITORING	\$2,188.55
		MISC CONTR-OPER-GENERAL	\$159.60
		VEHICLES	\$99.75

LEWISVILLE ISD CHECK REGISTER
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NEXTRAQ

Total		\$2,826.95
470127	9N - VEH 140 - GPS Vehicle Tracking Supplies	\$20.00
Total		\$20.00
470127	9N - GPS Vehicle Tracking Supplies	\$26.00
Total		\$26.00
470854	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	\$263.20
	VEHICLES	\$99.75
Total		\$2,990.40
471253	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	\$222.20
	VEHICLES	\$99.75
Total		\$2,949.40
472390	9N - GPS Vehicle Tracking Services	\$2,168.60
	CONTR. MAINTENANCE BUILDINGS	\$199.50
	GENERAL SUPPLIE-FOOD SERVICE	\$119.70
	MISC CONTR-OPER-GENERAL	\$219.45
	VEHICLES	\$99.75
Total		\$2,807.00
472390	GP9N - GPS MONITORING FOR FS VEHICLES	(\$3.85)
Total		(\$3.85)
472390	GP9N - GPS MONITORING FOR FS VEHICLES	(\$139.65)
Total		(\$139.65)
473770	9N - GPS Vehicle Tracking Services	\$2,168.60
	CONTR. MAINTENANCE BUILDINGS	\$199.50
	GENERAL SUPPLIE-FOOD SERVICE	\$119.70
	MISC CONTR-OPER-GENERAL	\$219.45
	VEHICLES	\$99.75

LEWISVILLE ISD CHECK REGISTER
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NEXTRAQ	Total		\$2,807.00
	475318	9N - GPS Vehicle Tracking Services	\$2,168.60
		CONTR. MAINTENANCE BUILDINGS	\$199.50
		GENERAL SUPPLIE-FOOD SERVICE	\$119.70
		MISC CONTR-OPER-GENERAL	\$219.45
		VEHICLES	\$99.75
	Total		\$2,807.00
	476668	9N - GPS Vehicle Tracking Services	\$2,168.60
		CONTR. MAINTENANCE BUILDINGS	\$199.50
		GENERAL SUPPLIE-FOOD SERVICE	\$119.70
		MISC CONTR-OPER-GENERAL	\$219.45
		VEHICLES	\$99.75
	Total		\$2,807.00
	477547	9N - GPS Vehicle Tracking Services	\$2,168.60
		CONTR. MAINTENANCE BUILDINGS	\$199.50
		GENERAL SUPPLIE-FOOD SERVICE	\$119.70
		MISC CONTR-OPER-GENERAL	\$219.45
		VEHICLES	\$99.75
	Total		\$2,807.00
	478468	9N - VEH 198 - GPS Vehicle Tracking Supplies	\$125.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$145.00
	478567	9N - GPS Vehicle Tracking Services	\$2,188.65
		CONTR. MAINTENANCE BUILDINGS	\$199.50
		GENERAL SUPPLIE-FOOD SERVICE	\$119.70
		MISC CONTR-OPER-GENERAL	\$219.45
		VEHICLES	\$99.75
	Total		\$2,827.05
Total			\$34,243.00
NFHS - NATIONAL FEDE	468766	Athletics - No Bid Number	\$37.22
	Total		\$37.22
Total			\$37.22
NGUMOHA, COLTON	473155	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NGUYEN, CAMILLE	470517	Awards and Incentives	\$200.00
	Total		\$200.00
Total			\$200.00
NGUYEN, JENNIFER	476001	Refunds	\$827.00
	Total		\$827.00
Total			\$827.00
NGUYEN, JOHN M.	466816	Reimbursements	\$23.58
	Total		\$23.58
	189822	Reimbursements	\$24.10
	Total		\$24.10
	191317	Reimbursements	\$83.62
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$6.70
	Total		\$90.32
	191833	Reimbursements	\$46.43
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$11.32
	Total		\$57.75
	192530	Reimbursements	\$34.06
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$25.02
	Total		\$59.08
	192759	Reimbursements	\$79.19
	Total		\$79.19
Total			\$334.02
NGUYEN, KELLY	478237	Refunds	\$10.30
	Total		\$10.30
Total			\$10.30
NGUYEN, VIEN	471798	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
NIAZI, MOHAMMED ANEE	467074	Reimbursements	\$13,734.12
	Total		\$13,734.12
	468767	Reimbursements	\$7,553.65
	Total		\$7,553.65

LEWISVILLE ISD CHECK REGISTER
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NIAZI, MOHAMMED ANEE	470697	Reimbursements	\$6,450.69
	Total		\$6,450.69
	471427	Reimbursements	\$869.87
	Total		\$869.87
	471427	Reimbursements	\$4,742.20
	Total		\$4,742.20
	472391	Reimbursements	\$8,340.50
	Total		\$8,340.50
	474190	Reimbursements	\$5,853.02
	Total		\$5,853.02
	475319	Reimbursements	\$7,482.80
	Total		\$7,482.80
	476669	Reimbursements	\$7,714.34
	Total		\$7,714.34
	477470	Reimbursements	\$6,017.22
	Total		\$6,017.22
	478290	Reimbursements	\$3,782.97
	Total		\$3,782.97
	478848	Reimbursements	\$3,665.44
	Total		\$3,665.44
Total			\$76,206.82
NICHOLAS, JUSTIN	466335	Game Officials	\$160.00
	Total		\$160.00
	468588	Game Officials	\$651.00
	Total		\$651.00
	478849	Game Officials	\$300.00
	Total		\$300.00
	478984	Game Officials	\$230.00
	Total		\$230.00
Total			\$1,341.00
NICHOLS, CHRISTOPHER	467472	Refunds-Knapp	\$13.41

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NICHOLS, CHRISTOPHER

	Total	\$13.41
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Total		\$13.41
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NICHOLSON, SPENCER	476489	Refunds	\$40.00
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	Total	\$40.00
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	476489	Refunds	\$13.96
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	Total	\$13.96
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Total		\$53.96
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NICKEL MANIA INC	476335	Student registration/admission fees/Field Trips	\$713.16
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	Total	\$713.16
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	478568	Nickel Mania/admission fees/Field Trips	\$499.73
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	Total	\$499.73
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	478568	Nickel Mania/admission fees/Field Trips	\$441.32
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	Total	\$441.32
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	478568	Nickel Mania/admission fees/Field Trips	\$447.81
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	Total	\$447.81
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	478568	Nickel Mania/admission fees/Field Trips	\$437.83
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	Total	\$437.83
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Total		\$2,539.85
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NICKERSON, KIMBERLY	474550	Independent Contractor	\$100.00
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	Total	\$100.00
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Total		\$100.00
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NICODEMUS, DELANEY	464258	Reimbursements	\$51.81
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	Total	\$51.81
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	466072	Reimbursements	\$179.08
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	Total	\$179.08
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	189399	Reimbursements	\$100.08
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	Total	\$100.08
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	190794	Reimbursements	\$123.15
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	Total	\$123.15
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Total		\$454.12
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NIEBOER, DANIEL A	476336	Reimbursements	\$108.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NIEBOER, DANIEL A

Total **\$108.00**

Total **\$108.00**

NIEMELA, JASON 467075 Game Officials \$145.00

Total **\$145.00**

Total **\$145.00**

NINAN, ABRAHAM T 473771 Game Officials \$150.00

Total **\$150.00**

473945 Game Officials \$150.00

Total **\$150.00**

475320 Game Officials \$150.00

Total **\$150.00**

476670 Game Officials \$215.00

Total **\$215.00**

Total **\$665.00**

NINJA NATION MURPHY 470354 Student registration/admission fees/Field Trips \$100.00

Total **\$100.00**

473946 Student registration/admission fees/Field Trips \$740.00

Total **\$740.00**

474039 Inflatables \$3,000.00

Total **\$3,000.00**

Total **\$3,840.00**

NIX, BILLY 187947 July 2023 Mileage-Nix \$11.00

Total **\$11.00**

187947 Aug 2023 Mileage-Nix \$71.13

Total **\$71.13**

188532 Sept 2023 Mileage-Nix \$48.07

Total **\$48.07**

188838 Oct 2023 Mileage-Nix \$65.82

Total **\$65.82**

189221 Nov 2023 Mileage-Nix \$84.10

LEWISVILLE ISD CHECK REGISTER
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NIX, BILLY	Total		\$84.10
	189521	Dec 2023 Mileage-Nix	\$36.02
	Total		\$36.02
	190037	Jan 2024 Mileage-Nix	\$83.01
	Total		\$83.01
	190704	Feb 2024 Mileage-Nix	\$67.73
	Total		\$67.73
	191076	March 2024 Mileage-Nix	\$41.13
	Total		\$41.13
	191502	April 2024 Mileage-Nix	\$76.98
	Total		\$76.98
	192002	May 2024 Mileage-Nix	\$41.07
	Total		\$41.07
	192359	June 2024 Mileage-Nix	\$23.51
	Total		\$23.51
	Total		\$649.57
NJCL - NATIONAL JUNI	470518	Student/Group Memberships	\$49.00
	Total		\$49.00
	477237	Student registration/admission fees/Field Trips	\$820.00
	Total		\$820.00
	477237	Student registration/admission fees/Field Trips	\$820.00
	Total		\$820.00
	477237	EXPEND-AGENCY FUNDS	\$303.68
		Student registration/admission fees/Field Trips	\$516.32
	Total		\$820.00
	477237	EXPEND-AGENCY FUNDS	\$303.68
		Student registration/admission fees/Field Trips	\$516.32
	Total		\$820.00
	477237	EXPEND-AGENCY FUNDS	\$303.68
	Total		\$820.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NJCL - NATIONAL JUNI	477237	Student registration/admission fees/Field Trips	\$516.32
	Total		\$820.00
	477237	EXPEND-AGENCY FUNDS	\$303.68
		Student registration/admission fees/Field Trips	\$516.32
	Total		\$820.00
	477237	EXPEND-AGENCY FUNDS	\$303.68
		Student registration/admission fees/Field Trips	\$516.32
	Total		\$820.00
	477237	EXPEND-AGENCY FUNDS	\$303.68
		Student registration/admission fees/Field Trips	\$516.32
	Total		\$820.00
	477237	EXPEND-AGENCY FUNDS	\$303.68
		Student registration/admission fees/Field Trips	\$516.32
	Total		\$820.00
	477237	EXPEND-AGENCY FUNDS	\$303.68
		Student registration/admission fees/Field Trips	\$516.32
	Total		\$820.00
	477237	EXPEND-AGENCY FUNDS	\$303.68
		Student registration/admission fees/Field Trips	\$516.32
	Total		\$820.00
	477237	EXPEND-AGENCY FUNDS	\$303.67
		Student registration/admission fees/Field Trips	\$516.33
	Total		\$820.00
	Total		\$9,069.00
NOCTI	472563	GENERAL SUPPLIES	\$1,786.00
		SOFTWARE - ALL	\$114.00
	Total		\$1,900.00
	475488	SOFTWARE - ALL	\$1,159.00
	Total		\$1,159.00
	Total		\$3,059.00
NOLTING, RYAN C	467651	Game Officials	\$140.00
	Total		\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$140.00
NOODLE SOUP	475489	Instructional Supplies - Students and Teacher-Cho	\$99.00
	Total		\$99.00
Total			\$99.00
NORCOSTCO INC	188330	All LISD HS Theatre (MS OAP) Spike Tape	\$80.08
	Total		\$80.08
	466073	2P-FWM-91005- REPAIR STAGE LIGHTING	\$28,285.40
	Total		\$28,285.40
	188668	2T-HHS-99758-REPAIR/REPLACE STAGE LIGHT	\$725.00
	Total		\$725.00
	188715	2Q-PAE-86120-STAGE LIGHT BAR REPAIR	\$1,600.00
	Total		\$1,600.00
	469792	2R-LHS-82919-REPL STAGE CURTAIN AND MAKE ADJUST	\$8,757.50
	Total		\$8,757.50
	470128	2T-HHS-99757-STAGE LIGHTING REPAIR	\$2,630.00
	Total		\$2,630.00
	470128	Equipment	\$97.91
		GENERAL SUPPLIES	\$97.90
	Total		\$195.81
	470128	2P-MHS-96970-REPLACE ROPE LOCKS	\$1,874.00
	Total		\$1,874.00
	190489	2T-HHS-111389-THEATER DIMMING SYSTEM REPAIR	\$500.00
	Total		\$500.00
	191458	2R-LAE-112350-DIMMER CONTROL REPAIR	\$1,545.00
	Total		\$1,545.00
	191519	2R-LAE-112350-REPAIR STAGE DIMMER	\$500.00
	Total		\$500.00
	476914	2T-HHS-82917-REPAIR STAGE RIGGING	\$6,153.54
	Total		\$6,153.54

LEWISVILLE ISD CHECK REGISTER
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NORCOSTCO INC	191974	2T-TCHS-117161-REPAIR STAGE LIGHTS	\$2,465.00
	Total		\$2,465.00
	192048	2T - ACM - 119930 - STAGE LIGHTS IN CAFE OUT	\$57.96
		GENERAL SUPPLIE-FREIGHT	\$18.00
	Total		\$75.96
	192101	2T-TCHS-115477-THEATER LIGHTING REPAIR	\$750.00
	Total		\$750.00
	478569	2T-TCHS-82918-REPAIR STAGE RIGGING	\$8,830.76
	Total		\$8,830.76
Total			\$64,968.05
NORGART, KRISTIN, P.	472002	Employee Travel	\$479.30
	Total		\$479.30
Total			\$479.30
NORINE, JOHN JR	467473	Performing Arts Supplies / Equipment	\$150.00
	Total		\$150.00
Total			\$150.00
NORRIS, ELIZABETH	478238	Refunds	\$51.75
	Total		\$51.75
Total			\$51.75
NORRIS, KEITH	470855	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
NORTH CAROLINA A & T	478469	Awards and Incentives	\$500.00
	Total		\$500.00
Total			\$500.00
NORTH CENTRAL TEXAS	464711	Professional - Memberships/Dues/Subscriptions	\$5,184.00
	Total		\$5,184.00
	465100	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465707	Professional Development Registrations - Travel, C	\$100.00

LEWISVILLE ISD CHECK REGISTER
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NORTH CENTRAL TEXAS	Total		\$100.00
	465707	Professional Development Registrations - Travel, C	\$100.00
	Total		\$100.00
	465892	Professional Development Registrations - Travel, C	\$100.00
	Total		\$100.00
	465892	Professional Development Registrations - Travel, C	\$100.00
	Total		\$100.00
	467277	Professional - Memberships/Dues/Subscriptions	\$100.00
	Total		\$100.00
	477347	Childcare Services & Payments	\$249.50
	Total		\$249.50
	477347	Childcare Services & Payments	\$449.10
	Total		\$449.10
	Total		\$6,652.60
NORTH METRO UMPIRES	472923	Game Officials	\$100.00
		MISC CONTR SERV-SOFTBALL	\$775.00
	Total		\$875.00
	474191	Game Officials	\$45.00
		MISC CONTR SERV-BASEBALL	\$105.00
	Total		\$150.00
	Total		\$1,025.00
NORTH TEXAS COMMISSI	465101	Professional - Memberships/Dues/Subscriptions	\$7,500.00
	Total		\$7,500.00
	478850	Professional - Memberships/Dues/Subscriptions	\$7,500.00
	Total		\$7,500.00
	Total		\$15,000.00
NORTH TEXAS FARM & G	467892	STOCK - Grounds General Supplies & Materials	\$300.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
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NORTH TEXAS FARM & G	478570	6S - GRDS - 122430 - GROUNDS EQUIPMENT	\$4,978.39
	Total		\$4,978.39
	478756	6S - GRDS - 125387 - NEW SAW FOR GROUNDS SHOP	\$463.99
	Total		\$463.99
Total			\$5,742.38
NORTH TEXAS LONGHORN	471659	Student Registration/Entry Fee-Hightower	\$60.00
	Total		\$60.00
Total			\$60.00
NORTH TEXAS TOLLWAY	466817	Toll Road Charges	\$9.80
	Total		\$9.80
	467076	Toll Road Charges	\$79.14
	Total		\$79.14
	468768	Toll Road Charges	\$24.16
	Total		\$24.16
	470129	Toll Road Charges	\$12.08
	Total		\$12.08
	472392	Toll Road Charges	\$36.24
	Total		\$36.24
	473579	Toll Road Charges	\$24.16
	Total		\$24.16
	474912	Toll Road Charges	\$24.16
	Total		\$24.16
	476337	Toll Road Charges	\$27.18
	Total		\$27.18
	477679	Toll Road Charges	\$18.82
	Total		\$18.82
	478150	Toll Road Charges	\$13.18
	Total		\$13.18
	479072	Toll Road Charges	\$36.96
	Total		\$36.96

LEWISVILLE ISD CHECK REGISTER
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Total			\$305.88
NORTH TEXAS TRAILERS	470355	Vehicle Maintenance Services	\$110.00
	Total		\$110.00
	478470	6S - GRDS - 124418 - REPAIR TRAILER AXLE	\$380.00
	Total		\$380.00
Total			\$490.00
NORTHCUTT, REID	473580	Game Officials	\$130.00
	Total		\$130.00
	474913	Game Officials	\$150.00
	Total		\$150.00
	475321	Game Officials	\$150.00
		MISC CONTR SERV-GIRLS SOCCER	\$150.00
	Total		\$300.00
	475490	Game Officials	\$150.00
	Total		\$150.00
	476002	Game Officials	\$150.00
	Total		\$150.00
Total			\$880.00
NORTHERN SPEECH/NATI	189788	Special Education Equipment & Supplies	\$144.74
	Total		\$144.74
	190208	Special Education Equipment & Supplies	\$71.77
	Total		\$71.77
Total			\$216.51
NORTHERN TOOL & EQUI	472003	AG Equipment	\$341.97
	Total		\$341.97
	477238	AG Equipment	\$399.98
	Total		\$399.98
Total			\$741.95
NORTHVIEW BAPTIST CH	472004	Facility, Table and Chair and Portapotty Rentals	\$75.00
	Total		\$75.00
	478757	Facility, Table and Chair and Portapotty Rentals	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NORTHVIEW BAPTIST CH

	Total	\$75.00
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	Total	\$150.00
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NORTHWEST HS GOLF	470130	Student Registration/Entry Fee	\$250.00
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	Total	\$250.00
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	Total	\$250.00
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NORTHWEST ISD	470131	Student Registration/Entry Fee	\$220.00
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	Total	\$220.00
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	470132	Student Registration/Entry Fee	\$220.00
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	Total	\$220.00
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	470133	Student Registration/Entry Fee	\$220.00
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	Total	\$220.00
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	470134	Student Registration/Entry Fee	\$220.00
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	Total	\$220.00
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	470135	Student Registration/Entry Fee	\$440.00
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	Total	\$440.00
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	Total	\$1,320.00
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NORTHWEST PROPANE GA	467652	STOCK SUPPLIES - Propane Gas	\$67.67
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	Total	\$67.67
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	467652	Vehicle Maintenance	\$51.65
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	Total	\$51.65
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	469049	STOCK SUPPLIES - Propane Gas	\$128.47
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	Total	\$128.47
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	469049	Student Nutrition Supplies (non-food)	\$51.65
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	Total	\$51.65
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	471254	Student Nutrition Supplies (non-food)	\$65.00
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	Total	\$65.00
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	471254	STOCK - Propane Gas	\$425.70
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	Total	\$425.70
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	473156	STOCK SUPPLIES - Propane Gas	\$126.84
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	Total	\$126.84
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	475491	Student Nutrition Supplies (non-food)	\$65.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NORTHWEST PROPANE GA

Total		\$65.00
476003	STOCK SUPPLIES - Propane Gas	\$113.11
Total		\$113.11
478571	STOCK SUPPLIES - Propane Gas	\$116.38
Total		\$116.38
479073	Student Nutrition Supplies (non-food)	\$65.00
Total		\$65.00

Total		\$1,276.47
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NORTON METALS

469251	Welding	\$3,803.50
Total		\$3,803.50
474192	Welding	\$363.00
Total		\$363.00
474192	Welding	\$4,223.64
Total		\$4,223.64
474192	AG Mechanics	\$1,801.35
Total		\$1,801.35
476490	Welding	\$960.00
Total		\$960.00
476915	AG Mechanics	\$2,064.95
Total		\$2,064.95

Total		\$13,216.44
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NORTON, LAURA, K.

473157	Reimbursements	\$610.65
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$394.73
Total		\$1,005.38

Total		\$1,005.38
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NOTARY PUBLIC UNDERW

465708	Bond Services	\$26.00
	INSURANCE AND BONDING COSTS	\$71.00
	MISC OPERATING-GENERAL	\$7.80
Total		\$104.80
473358	Notary License Renewal & Supplies	\$177.13
Total		\$177.13
477239	INSURANCE AND B-GENERAL	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NOTARY PUBLIC UNDERW	477239	MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$106.13
	Total		\$177.13
Total			\$459.06
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
	465484	Catering & Food - Meals & Snacks	\$145.80
	Total		\$145.80
	465709	Catering & Food - Meals & Snacks	\$34.25
	Total		\$34.25
	465709	Staff Morale / Team Building	\$14.17
	Total		\$14.17
	465893	Catering & Food - Meals & Snacks	\$94.50
	Total		\$94.50
	466074	Catering & Food - Meals & Snacks	\$204.30
	Total		\$204.30
	466818	Catering & Food - Meals & Snacks	\$72.90
	Total		\$72.90
	467077	Catering & Food - Meals & Snacks	\$145.80
	Total		\$145.80
	467474	Staff Morale / Team Building	\$18.90
	Total		\$18.90
	467653	Catering & Food - Meals & Snacks	\$326.25
	Total		\$326.25
	468120	Catering & Food - Meals & Snacks	\$155.93

LEWISVILLE ISD CHECK REGISTER
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NOTHING BUNDT CAKES

Total		\$155.93
468408	Catering & Food - Meals & Snacks	\$56.70
Total		\$56.70
468589	Catering & Food - Meals & Snacks	\$189.00
Total		\$189.00
468770	Bundts for Staff	\$543.37
Total		\$543.37
468770	Catering & Food - Meals & Snacks	\$425.25
Total		\$425.25
468769	Catering & Food - Meals & Snacks	\$2,185.87
Total		\$2,185.87
469050	Staff Morale / Team Building	\$37.80
Total		\$37.80
469050	Catering & Food - Meals & Snacks	\$378.00
Total		\$378.00
469793	Catering & Food - Meals & Snacks	\$145.80
Total		\$145.80
469794	Catering & Food - Meals & Snacks	\$193.73
Total		\$193.73
469794	Catering & Food - Meals & Snacks	\$311.85
Total		\$311.85
469794	Catering & Food - 12 Days - Bundtlets	\$363.83
Total		\$363.83
470519	Catering & Food - Meals & Snacks	\$145.80
Total		\$145.80
471428	Staff Morale / Team Building	\$24.62
Total		\$24.62
473360	Catering & Food - Meals & Snacks	\$75.60
Total		\$75.60
471799	Catering & Food - Meals & Snacks	\$145.80

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NOTHING BUNDT CAKES

Total		\$145.80
472005	Catering & Food - Meals & Snacks	\$13.05
Total		\$13.05
472005	Catering & Food - Meals & Snacks	\$39.15
Total		\$39.15
472005	Catering & Food - Meals & Snacks	\$52.20
Total		\$52.20
472005	Catering & Food - Meals & Snacks	\$21.75
Total		\$21.75
472005	Catering & Food - Meals & Snacks	\$13.05
Total		\$13.05
472005	Catering & Food - Meals & Snacks	\$21.75
Total		\$21.75
472005	Catering & Food - Meals & Snacks	\$14.50
Total		\$14.50
472005	Catering & Food - Meals & Snacks	\$6.53
Total		\$6.53
472005	Catering & Food - Meals & Snacks	\$6.53
Total		\$6.53
472005	Catering & Food - Meals & Snacks	\$6.75
Total		\$6.75
472234	Catering & Food - Meals & Snacks-Fouche	\$24.30
Total		\$24.30
472393	Catering & Food - Meals & Snacks	\$112.00
Total		\$112.00
472924	Catering & Food - Meals & Snacks	\$75.60
Total		\$75.60
473158	Staff Morale / Team Building	\$24.75
Total		\$24.75
473159	Catering & Food - Meals & Snacks	\$133.65

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NOTHING BUNDT CAKES

Total		\$133.65
473359	Catering & Food - Meals & Snacks	\$151.20
Total		\$151.20
473581	Staff Morale / Team Building	\$65.95
Total		\$65.95
473947	Fundraisers	\$1,050.00
Total		\$1,050.00
474193	Staff Morale / Team Building	\$24.75
Total		\$24.75
474339	Catering & Food - Meals & Snacks	\$44.55
Total		\$44.55
474339	Catering & Food - Meals & Snacks	\$44.55
Total		\$44.55
474338	Catering & Food - Meals & Snacks	\$422.45
Total		\$422.45
474551	Catering & Food - Meals & Snacks	\$151.20
Total		\$151.20
474914	Fundraisers	\$118.80
Total		\$118.80
475133	Catering & Food - Meals & Snacks	\$128.70
Total		\$128.70
475492	Catering & Food - Meals & Snacks	\$14.50
Total		\$14.50
475492	Catering & Food - Meals & Snacks	\$13.50
Total		\$13.50
475492	Catering & Food - Meals & Snacks	\$13.50
Total		\$13.50
475492	Catering & Food - Meals & Snacks	\$13.50
Total		\$13.50
475492	Catering & Food - Meals & Snacks	\$7.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NOTHING BUNDT CAKES

Total		\$7.50
475492	Catering & Food - Meals & Snacks	\$13.50
Total		\$13.50
475820	Catering & Food - Meals & Snacks	\$151.20
Total		\$151.20
476004	Catering & Food - Meals & Snacks	\$74.25
Total		\$74.25
476004	Staff Morale / Team Building	\$1,297.80
Total		\$1,297.80
476004	Staff Morale / Team Building	\$94.05
Total		\$94.05
476138	Catering & Food - Meals & Snacks	\$176.40
Total		\$176.40
476338	Catering & Food - Meals & Snacks	\$108.00
Total		\$108.00
476339	Catering & Food - Meals & Snacks	\$70.50
	EXPEND-AGENCY FUNDS	\$291.00
Total		\$361.50
476338	Catering & Food - Meals & Snacks-Brunett	\$237.60
Total		\$237.60
476672	Catering & Food - Meals & Snacks	\$143.10
Total		\$143.10
476672	Catering & Food - Meals & Snacks	\$357.50
	MISC OPERATING COSTS	\$43.45
Total		\$400.95
476671	Catering & Food - Meals & Snacks	\$6.75
Total		\$6.75
476671	Catering & Food - Meals & Snacks	\$14.25
Total		\$14.25
476671	Catering & Food - Meals & Snacks	\$6.75

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NOTHING BUNDT CAKES	Total		\$6.75
	476671	Catering & Food - Meals & Snacks	\$6.75
	Total		\$6.75
	476916	Catering & Food - School Lunch Hero Day	\$39.60
	Total		\$39.60
	478471	Catering & Food - Meals & Snacks	\$50.40
	Total		\$50.40
	478572	Staff Morale / Team Building	\$126.00
	Total		\$126.00
	478645	Catering & Food - Meals & Snacks	\$117.90
	Total		\$117.90
	Total		\$12,962.78
NOUVEAU CONSTRUCTION	473948	CONSTRUCTION CONTRACT	(\$946.53)
		New Construction Miscellaneous Other Related Produ	\$18,930.67
	Total		\$17,984.14
	473948	CONSTRUCTION CONTRACT	(\$4,314.80)
		Kitchen Equipment, Parts, Repair, Installation, an	\$86,295.95
	Total		\$81,981.15
	192463	CONSTRUCTION CONTRACT	(\$33,769.01)
		Kitchen Equipment, Parts, Repair, Installation, an	\$675,380.26
	Total		\$641,611.25
	192463	CONSTRUCTION CONTRACT	(\$2,631.75)
		New Construction Miscellaneous Other Related Produ	\$52,635.00
	Total		\$50,003.25
	192714	CONSTRUCTION CONTRACT	(\$11,851.49)
		New Construction Miscellaneous Other Related Produ	\$237,029.85
	Total		\$225,178.36
	192714	CONSTRUCTION CONTRACT	(\$41,154.25)
		Kitchen Equipment, Parts, Repair, Installation, an	\$823,085.07

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NOUVEAU CONSTRUCTION	Total		\$781,930.82
Total			\$1,798,688.97
NOVEL EFFECT INC	471430	Electronic / E-books	\$1,599.60
	Total		\$1,599.60
Total			\$1,599.60
NOVOA, GONZALO RIOS	464879	LHS THEATRE SOUND SERVICES/REPAIRS	\$1,600.00
	Total		\$1,600.00
	468409	Gonzalo Novoa Sound Svs HS Musicals Estimate	\$1,000.00
	Total		\$1,000.00
	468409	G. NOVOA ESTIMATED SOUND LIGHT SVS 2023-2024	\$400.00
	Total		\$400.00
	470698	G. NOVOA ESTIMATED SOUND LIGHT SVS 2023-2024	\$1,900.00
	Total		\$1,900.00
	470698	Gonzalo Novoa Sound Svs HS Musicals Estimate	\$4,000.00
	Total		\$4,000.00
	475493	G. NOVOA ESTIMATED SOUND LIGHT SVS 2023-2024	\$350.00
	Total		\$350.00
	477964	G. NOVOA LIGHT/SOUND SYS INSPECTION ALL HS PAC'S	\$8,400.00
	Total		\$8,400.00
	478472	Stage / Theatre Services and Repairs	\$1,050.00
	Total		\$1,050.00
Total			\$18,700.00
NSDA NATIONAL SPEECH	464880	Student/Group Memberships	\$140.00
	Total		\$140.00
	464880	Student/Group Memberships	\$20.00
	Total		\$20.00
	469555	Student/Group Memberships-Hightower	\$149.00
	Total		\$149.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NSDA NATIONAL SPEECH	474915	Gowns, Cords, and Medals-Hightower	\$69.23
	Total		\$69.23
	474915	Gowns, Cords, and Medals-Hightower	\$166.59
	Total		\$166.59
	475494	Student/Group Memberships-Hightower	\$300.00
	Total		\$300.00
	476005	Student Registration/Entry Fee	\$380.00
	Total		\$380.00
Total			\$1,224.82
NSPA - NATIONAL SCHO	465103	Student/Group Memberships	\$119.00
	Total		\$119.00
	466606	Student registration/admission fees/Field Trips	\$228.00
	Total		\$228.00
	466606	Student registration/admission fees/Field Trips	\$228.00
	Total		\$228.00
	466819	Student registration/admission fees/Field Trips	\$2,215.00
	Total		\$2,215.00
	467078	Student Registration/Entry Fee-ThomasBass	\$2,055.00
	Total		\$2,055.00
	468771	Student Registration/Entry Fee-ThomasBass	\$409.00
	Total		\$409.00
	471660	Student registration/admission fees/Field Trips	\$1,990.00
	Total		\$1,990.00
	471660	Student registration/admission fees/Field Trips	\$200.00
	Total		\$200.00
	476673	Student registration/admission fees/Field Trips	\$1,960.00
	Total		\$1,960.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NSPA - NATIONAL SCHO	476917	Student registration/admission fees/Field Trips	\$3,220.00
	Total		\$3,220.00
	477240	Student registration/admission fees/Field Trips	\$480.00
	Total		\$480.00
Total			\$13,104.00
NTAASB - NORTH TEXAS	464492	Professional - Memberships/Dues/Subscriptions	\$150.00
	Total		\$150.00
	478758	Professional - Memberships/Dues/Subscriptions	\$150.00
	Total		\$150.00
Total			\$300.00
NTBOA	470856	Game Officials	\$600.00
		MISC CONTR SERV-BOYS BASKETBAL	\$200.00
		MISC CONTR SERV-GIRLS BASKETBA	\$1,100.00
	Total		\$1,900.00
Total			\$1,900.00
NTCA - NORTH TEXAS	465710	Student Registration/Entry Fee	\$600.00
	Total		\$600.00
Total			\$600.00
NTCTELA - NORTH TEXA	475495	Professional Development Registrations - Non-Travel	\$150.00
	Total		\$150.00
	475496	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$50.00
		Professional Development Registrations - Travel, C	\$100.00
	Total		\$150.00
	475821	Professional Development Registrations - Travel, C	\$150.00
	Total		\$150.00
	476674	Professional Development Registrations - Travel, C	\$150.00
	Total		\$150.00
	476674	Professional Development Registrations - Travel, C	\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NTCTELA - NORTH TEXA

	Total		\$175.00
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Total			\$775.00
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NTFCA	471661	Athletics - No Bid Number	\$1,250.00
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	Total		\$1,250.00
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Total			\$1,250.00
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NTTCA - NORTH TEXAS	466336	Professional - No Bid Number	\$10.00
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	Total		\$10.00
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	466336	Professional - No Bid Number	\$10.00
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	Total		\$10.00
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Total			\$20.00
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NTTEA	471255	Student registration/admission fees/Field Trips	\$540.00
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	Total		\$540.00
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Total			\$540.00
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NUNEZ, ANDRES, M.	467893	Oct 2023 Mileage-Nunez	\$57.31
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	Total		\$57.31
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	469051	Nov 2023 Mileage-Nunez	\$79.58
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	Total		\$79.58
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	189681	Dec 2023 Mileage-Nunez	\$52.00
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	Total		\$52.00
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	190038	Jan 2024 Mileage-Nunez	\$81.80
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	Total		\$81.80
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	191145	March 2024 Mileage-Nunez	\$58.15
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	Total		\$58.15
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	191558	April 2024 Mileage-Nunez	\$117.18
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	Total		\$117.18
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Total			\$446.02
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NUTRI-LINK TECHNOLOG	477823	Student Nutrition Miscellaneous Other Related Prod	\$1,465.00
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	Total		\$1,465.00
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Total			\$1,465.00
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NUTRISLICE INC	476675	Student Nutrition Miscellaneous Other Related Prod	\$6,515.64
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NUTRISLICE INC	Total		\$6,515.64
Total			\$6,515.64
NYQUIST, KENDALL, K.	466607	Reimbursements	\$125.59
	Total		\$125.59
Total			\$125.59
NYS CHILD SUPPORT PR	465104	Payroll Run 1 - Warrant 320090	\$1,214.94
	Total		\$1,214.94
	466608	Payroll Run 1 - Warrant 320100	\$1,214.94
	Total		\$1,214.94
	468410	Payroll Run 3 - Warrant 315112	\$607.47
	Total		\$607.47
	468922	Payroll Run 3 - Warrant 315121	\$607.47
	Total		\$607.47
	469556	Payroll Run 3 - Warrant 315122	\$607.47
	Total		\$607.47
	469795	Payroll Run 3 - Warrant 415011	\$607.47
	Total		\$607.47
	470356	Payroll Run 3 - Warrant 415012	\$114.08
	Total		\$114.08
	471256	Payroll Run 3 - Warrant 415021	\$757.47
	Total		\$757.47
	472006	Payroll Run 3 - Warrant 415022	\$950.86
	Total		\$950.86
	472925	Payroll Run 3 - Warrant 415031	\$607.47
	Total		\$607.47
	473361	Payroll Run 3 - Warrant 415032	\$607.47
	Total		\$607.47
	474040	Payroll Run 3 - Warrant 415041	\$607.47
	Total		\$607.47
	474731	Payroll Run 3 - Warrant 415042	\$607.47
	Total		\$607.47

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

NYS CHILD SUPPORT PR	475701	Payroll Run 3 - Warrant 415051	\$607.47
	Total		\$607.47
	476340	Payroll Run 3 - Warrant 415052	\$607.47
	Total		\$607.47
	476918	Payroll Run 3 - Warrant 415061	\$607.47
	Total		\$607.47
	477348	Payroll Run 3 - Warrant 415062	\$607.47
	Total		\$607.47
Total			\$11,541.93
O'BRIEN, MICHAEL	468412	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
OAK CLIFF VEGGIE	474918	Fundraisers Miscellaneous Other Related Products a	\$1,736.00
	Total		\$1,736.00
Total			\$1,736.00
OAKLEY, DANIELLE N	464714	Reimbursements	\$49.19
	Total		\$49.19
	469796	Reimbursements	\$160.22
	Total		\$160.22
	476139	Reimbursements	\$210.72
	Total		\$210.72
Total			\$420.13
OBENHAUS, AMY	477965	Travel	\$1,493.32
	Total		\$1,493.32
Total			\$1,493.32
OBERG, THOMAS	476491	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
O'BIER, ROBIN, P.	472793	Travel	\$656.95
	Total		\$656.95
Total			\$656.95
O'BRIEN, CARLYE	468411	SMBC ADULT MEAL Reimbursements	\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

O'BRIEN, CARLYE

	Total	\$138.00
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	Total	\$138.00
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OBSIDIAN F/X INC	465711	Speakers and Authors	\$1,510.18
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	Total	\$1,510.18
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	465711	Speakers and Authors	\$1,510.18
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	Total	\$1,510.18
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	465895	Speakers and Authors	\$1,006.78
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	Total	\$1,006.78
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	467079	Speakers and Authors	\$1,510.18
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	Total	\$1,510.18
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	467079	Speakers and Authors	\$1,510.18
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	Total	\$1,510.18
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	467079	Speakers and Authors	\$1,006.78
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	Total	\$1,006.78
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	467278	Speakers and Authors	\$1,510.18
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	Total	\$1,510.18
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	Total	\$9,564.46
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OCHSNER, PHILIP	471432	Game Officials	\$165.00
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	Total	\$165.00
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	471662	Game Officials	\$185.00
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	Total	\$185.00
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	473160	Game Officials	\$165.00
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	Total	\$165.00
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	Total	\$515.00
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O'DANIELL, KESHIA	464713	Reimbursements	\$99.09
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	Total	\$99.09
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	466075	Reimbursements	\$59.29
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	Total	\$59.29
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	468772	Reimbursements	\$20.11
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	Total	\$20.11
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	469557	Reimbursements	\$36.68
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

O'DANIELL, KESHIA

Total		\$36.68
472007	Reimbursements	\$50.86
Total		\$50.86
473949	Reimbursements	\$46.76
Total		\$46.76
474916	Reimbursements	\$50.72
Total		\$50.72
476341	Reimbursements	\$57.02
Total		\$57.02
477471	Reimbursements	\$53.66
Total		\$53.66
478473	Employee Travel	\$576.35
Total		\$576.35

Total		\$1,050.54
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ODLE, MICHAEL K	478375	Reimbursements	\$1,000.00
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Total		\$1,000.00
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Total		\$1,000.00
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ODOM, WILLIE	465712	Game Officials	\$140.00
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Total		\$140.00
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465712	Game Officials	\$80.00
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Total		\$80.00
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470137	Game Officials	\$130.00
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Total		\$130.00
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Total		\$350.00
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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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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OFF DUTY MANAGEMENT

Total		\$1,060.80
187844	Safety & Security Physical Security General	\$265.20
Total		\$265.20
187844	Safety & Security Physical Security General	\$1,060.80
Total		\$1,060.80
188009	Safety & Security Physical Security General	\$2,679.63
Total		\$2,679.63
188009	Safety & Security Physical Security General	\$2,691.70
Total		\$2,691.70
188009	Safety & Security Physical Security General	\$397.80
Total		\$397.80
188009	Safety & Security Physical Security General	\$295.33
Total		\$295.33
188030	Safety & Security Physical Security General	\$1,326.00
Total		\$1,326.00
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
188105	Safety & Security Physical Security General	\$1,060.80
Total		\$1,060.80
188105	Safety & Security Physical Security General	\$1,326.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OFF DUTY MANAGEMENT

Total		\$1,326.00
188105	Safety & Security Physical Security General	\$675.04
Total		\$675.04
188105	Safety & Security Physical Security General	\$675.04
Total		\$675.04
188184	Safety & Security Physical Security General	\$663.04
Total		\$663.04
188184	Safety & Security Physical Security General	\$1,060.80
Total		\$1,060.80
188184	Safety & Security Physical Security General	\$1,326.00
Total		\$1,326.00
188184	Safety & Security Physical Security General	\$1,326.00
Total		\$1,326.00
188184	Safety & Security Physical Security General	\$331.52
Total		\$331.52
188249	Safety & Security Physical Security General	\$3,375.20
Total		\$3,375.20
188310	Safety & Security Physical Security General	\$1,326.00
Total		\$1,326.00
188310	Safety & Security Physical Security General	\$1,060.80
Total		\$1,060.80
188310	Safety & Security Physical Security General	\$2,025.12
Total		\$2,025.12
188310	Safety & Security Physical Security General	\$400.81

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OFF DUTY MANAGEMENT

Total		\$400.81
188450	Safety & Security Physical Security General	\$795.60
Total		\$795.60
188450	Safety & Security Physical Security General	\$1,060.80
Total		\$1,060.80
188533	Safety & Security Physical Security General	\$397.80
Total		\$397.80
188533	Safety & Security Physical Security General	\$397.80
Total		\$397.80
188533	Safety & Security Physical Security General	\$1,983.48
Total		\$1,983.48
188533	Safety & Security Physical Security General	\$397.80
Total		\$397.80
188533	Safety & Security Physical Security General	\$2,442.05
Total		\$2,442.05
188533	Safety & Security Physical Security General	\$464.09
Total		\$464.09
188533	Safety & Security Physical Security General	\$2,092.60
Total		\$2,092.60
188533	Safety & Security Physical Security General	\$253.14
Total		\$253.14
188533	Safety & Security Physical Security General	\$253.14
Total		\$253.14
188533	Safety & Security Physical Security General	\$2,354.18

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OFF DUTY MANAGEMENT

Total		\$2,354.18
188533	Safety & Security Physical Security General	\$274.24
Total		\$274.24
188533	Safety & Security Physical Security General	\$2,151.69
Total		\$2,151.69
188592	Safety & Security Physical Security General	\$1,326.00
Total		\$1,326.00
188592	Safety & Security Physical Security General	\$1,326.00
Total		\$1,326.00
188659	Athletics - No Bid Number	\$337.52
Total		\$337.52
188659	Athletics - No Bid Number	\$168.76
Total		\$168.76
188659	Athletics - No Bid Number	\$337.52
Total		\$337.52
188659	Athletics - No Bid Number	\$337.52
Total		\$337.52
188659	Safety & Security Physical Security General	\$3,431.03
Total		\$3,431.03
188659	Safety & Security Physical Security General	\$253.14
Total		\$253.14
188659	Safety & Security Physical Security General	\$253.14
Total		\$253.14
188699	Safety & Security Physical Security General	\$675.00
Total		\$675.00
188699	Safety & Security Physical Security General	\$632.85

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OFF DUTY MANAGEMENT

Total		\$632.85
188699	Safety & Security Physical Security General	\$168.76
Total		\$168.76
188699	Safety & Security Physical Security General	\$253.14
Total		\$253.14
188699	Safety & Security Physical Security General	\$337.52
Total		\$337.52
188699	Safety & Security Physical Security General	\$1,326.00
Total		\$1,326.00
188699	Safety & Security Physical Security General	\$1,326.00
Total		\$1,326.00
188699	Safety & Security Physical Security General	\$364.65
Total		\$364.65
188770	Safety & Security Physical Security General	\$331.52
Total		\$331.52
188839	Safety & Security Physical Security General	\$839.80
Total		\$839.80
188839	Safety & Security Physical Security General	\$839.80
Total		\$839.80
188839	Safety & Security Physical Security General	\$2,539.82
Total		\$2,539.82
188839	Safety & Security Physical Security General	\$265.20
Total		\$265.20
188839	Safety & Security Physical Security General	\$337.52

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OFF DUTY MANAGEMENT

Total		\$337.52
188839	Safety & Security Physical Security General	\$3,397.88
Total		\$3,397.88
188911	Safety & Security Physical Security General	\$265.20
Total		\$265.20
188911	Safety & Security Physical Security General	\$331.52
Total		\$331.52
188911	Safety & Security Physical Security General	\$348.08
Total		\$348.08
188981	Safety & Security Physical Security General	\$1,060.80
Total		\$1,060.80
188981	Safety & Security Physical Security General	\$1,060.80
Total		\$1,060.80
188981	Safety & Security Physical Security General	\$1,060.80
Total		\$1,060.80
188981	Safety & Security Physical Security General	\$530.40
Total		\$530.40
188981	Safety & Security Physical Security General	\$1,236.60
Total		\$1,236.60
188981	Safety & Security Physical Security General	\$253.14
Total		\$253.14
189096	Safety & Security Physical Security General	\$879.98
Total		\$879.98
189096	Safety & Security Physical Security General	\$1,060.80

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OFF DUTY MANAGEMENT

Total		\$1,060.80
189222	Safety & Security Physical Security General	\$1,326.00
Total		\$1,326.00
189222	Safety & Security Physical Security General	\$1,326.00
Total		\$1,326.00
189400	Safety & Security Physical Security General	\$1,326.00
Total		\$1,326.00
189400	Safety & Security Physical Security General	\$1,326.00
Total		\$1,326.00
189587	Safety & Security Physical Security General	\$1,060.80
Total		\$1,060.80
189587	Safety & Security Physical Security General	\$1,060.80
Total		\$1,060.80
189587	Safety & Security Physical Security General	\$265.20
Total		\$265.20
189909	Safety & Security Physical Security General	\$265.20
Total		\$265.20
189978	Safety & Security Physical Security General	\$265.20
Total		\$265.20
189978	MISC CONTR SERV-GIRLS BASKETBA	\$265.20
	Safety & Security Physical Security General	\$265.20
Total		\$530.40
190039	Safety & Security Physical Security General	\$265.20
Total		\$265.20
190377	MISC CONTR SERV-GIRLS BASKETBA	\$264.40

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OFF DUTY MANAGEMENT	190377	Safety & Security Physical Security General	\$266.00
	Total		\$530.40
	190431	Safety & Security Physical Security General	\$1,243.20
	Total		\$1,243.20
	190483	Safety & Security Physical Security General	\$265.20
	Total		\$265.20
	190541	Safety & Security Physical Security General	\$1,989.00
	Total		\$1,989.00
	190705	Safety & Security Physical Security General	\$2,320.50
	Total		\$2,320.50
	190705	Safety & Security Physical Security General	\$621.60
	Total		\$621.60
	190705	MISCELLANEOUS CONTRACTED SRVS	\$288.70
		Safety & Security Physical Security General	\$125.70
	Total		\$414.40
	190705	Safety & Security Physical Security General	\$621.60
	Total		\$621.60
	190855	Safety & Security Physical Security General	\$729.30
	Total		\$729.30
	190855	Safety & Security Physical Security General	\$994.50
	Total		\$994.50
	191264	Safety & Security Physical Security General	\$513.83
	Total		\$513.83
	191318	Safety & Security Physical Security General	\$530.40

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OFF DUTY MANAGEMENT	Total		\$530.40
	191383	Safety & Security Physical Security General	\$795.60
	Total		\$795.60
	191559	Safety & Security Physical Security General	\$530.40
	Total		\$530.40
	191629	Safety & Security Physical Security General	\$265.20
	Total		\$265.20
	191629	Safety & Security Physical Security General	\$265.20
	Total		\$265.20
	191834	Safety & Security Physical Security General	\$2,386.80
	Total		\$2,386.80
	192086	Safety & Security Physical Security General	\$596.70
	Total		\$596.70
	192785	Safety & Security Physical Security General	\$1,060.80
	Total		\$1,060.80
	Total		\$102,482.68
OGILVIE, CHRISTOPHER	469558	Reimbursements	\$319.00
	Total		\$319.00
	476342	Reimbursements	\$40.20
	Total		\$40.20
	477472	Reimbursements	\$495.00
OGORMAN, KEVIN, M.	Total		\$495.00
	Total		\$854.20
	476006	Reimbursements	\$185.62
OGUNBAMERU, COURAGE	Total		\$185.62
	465105	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OGUNBAMERU, COURAGE	465105	Game Officials	\$120.00
	Total		\$120.00
	466609	Game Officials	\$120.00
	Total		\$120.00
	478851	Game Officials	\$120.00
	Total		\$120.00
Total			\$480.00
OH, SEUNG YOUL	477916	Refunds	\$40.65
	Total		\$40.65
Total			\$40.65
OH, TAE	465106	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
OJHA, SHIVANI	476919	Awards and Incentives	\$2,500.00
	Total		\$2,500.00
Total			\$2,500.00
O'KANE, JOHN PAUL	474917	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
OKAPI EDUCATIONAL PU	467894	Hardback / Paperback	\$13,112.20
	Total		\$13,112.20
	469052	Hardback / Paperback	\$13,525.07
	Total		\$13,525.07
	474195	Hardback / Paperback	\$9,056.64
	Total		\$9,056.64
	475322	Instructional Supplies - Students and Teacher	\$4,499.00
	Total		\$4,499.00
Total			\$40,192.91
OKLAHOMA CENTRALIZED	464260	Payroll Run 3 - Warrant 315091	\$140.60
	Total		\$140.60
	464715	Payroll Run 3 - Warrant 315092	\$140.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OKLAHOMA CENTRALIZED

Total		\$140.60
465485	Payroll Run 3 - Warrant 315101	\$140.60
Total		\$140.60
466076	Payroll Run 3 - Warrant 315102	\$140.60
Total		\$140.60
467476	Payroll Run 3 - Warrant 315111	\$140.60
Total		\$140.60
468413	Payroll Run 3 - Warrant 315112	\$140.60
Total		\$140.60
468923	Payroll Run 3 - Warrant 315121	\$140.60
Total		\$140.60
469559	Payroll Run 3 - Warrant 315122	\$140.60
Total		\$140.60
469797	Payroll Run 3 - Warrant 415011	\$140.60
Total		\$140.60
470357	Payroll Run 3 - Warrant 415012	\$140.60
Total		\$140.60
471257	Payroll Run 3 - Warrant 415021	\$140.60
Total		\$140.60
472008	Payroll Run 3 - Warrant 415022	\$140.60
Total		\$140.60
472927	Payroll Run 3 - Warrant 415031	\$140.60
Total		\$140.60
473362	Payroll Run 3 - Warrant 415032	\$140.60
Total		\$140.60
474041	Payroll Run 3 - Warrant 415041	\$140.60
Total		\$140.60
474732	Payroll Run 3 - Warrant 415042	\$140.60
Total		\$140.60
475703	Payroll Run 3 - Warrant 415051	\$140.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OKLAHOMA CENTRALIZED	Total		\$140.60
	476343	Payroll Run 3 - Warrant 415052	\$140.60
	Total		\$140.60
	476920	Payroll Run 3 - Warrant 415061	\$140.60
	Total		\$140.60
	477349	Payroll Run 3 - Warrant 415062	\$140.60
	Total		\$140.60
	477680	Payroll Run 3 - Warrant 240107	\$140.60
	Total		\$140.60
	478017	Payroll Run 3 - Warrant 241507	\$140.60
	Total		\$140.60
	478376	Payroll Run 3 - Warrant 240108	\$140.60
	Total		\$140.60
	478759	Payroll Run 3 - Warrant 241508	\$140.60
	Total		\$140.60
	Total		\$3,374.40
OLD CITY PARK	471663	Student registration/admission fees/Field Trips	\$474.00
	Total		\$474.00
	472009	Student registration/admission fees/Field Trips	\$597.00
	Total		\$597.00
	472928	Student Registration/Entry Fee	\$445.00
		TRAVEL & SUBSIST-NON EMPLOYEES	\$112.00
	Total		\$557.00
	474341	Student registration/admission fees/Field Trips	\$182.00
	Total		\$182.00
	474552	Student registration/admission fees/Field Trips	\$235.00
	Total		\$235.00
	Total		\$2,045.00
OLDFIELD, BLAIR	468414	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OLDFIELD, BLAIR	Total		\$130.00
	468590	Game Officials	\$130.00
	Total		\$130.00
	468924	Game Officials	\$85.00
	Total		\$85.00
	468924	Game Officials	\$155.00
	Total		\$155.00
	469560	Game Officials	\$85.00
	Total		\$85.00
	470138	Game Officials	\$130.00
	Total		\$130.00
	472564	Game Officials	\$155.00
	Total		\$155.00
	474919	Game Officials	\$30.00
	Total		\$30.00
	Total		\$900.00
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
	Total		\$600.00
	466077	2T-HHS-99698-REPAIR HORN ON SCOREBOARD	\$534.00
	Total		\$534.00
	466077	2R-HEM-97568-REPAIR SCOREBOARD CONTROLLER	\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OLEN WILLIAMS INC	466077	CONTR. MAINTENA-CENTRAL ZONE	\$215.00
	Total		\$715.00
	467080	2T-HHS-101440-SCOREBOARD REPAIR	\$235.00
	Total		\$235.00
	467279	2T-TCHS-101806-SCOREBOARD UPGRADE AND REPAIR	\$2,523.50
	Total		\$2,523.50
	467477	2T-TCHS-99918-FOOTBALL SCOREBOARD REPAIR	\$230.00
		CONTR. MAINTENA-EAST ZONE	\$2,512.00
	Total		\$2,742.00
	467654	2T-CVM-102730-SCOREBOARD CONTROLLER REPAIR	\$340.00
	Total		\$340.00
	468415	2T-HHS-103257-REPAIR SCOREBOARD	\$235.00
	Total		\$235.00
	468591	2R-LHS-104205-SCOREBOARD REPAIR	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$470.15
	Total		\$970.15
	469253	2P-MHS-105430-SCOREBOARD REPAIR	\$255.00
	Total		\$255.00
	469561	2P-MHS-102675-SCOREBOARD REPAIR	\$295.00
	Total		\$295.00
	470358	2T - LVM - 105408 - MOVE INPUT WIRE BOX	\$30.00
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$30.00
	470358	2T-SCOREBOARD REPAIRS FOR EAST ZONE CAMPUSES	\$925.00
	Total		\$925.00
	470358	2T-SCOREBOARD REPAIRS FOR EAST ZONE CAMPUSES	\$925.00
	Total		\$925.00
	470358	2R-SCOREBOARD REPAIRS FOR CENTRAL ZONE CAMPUSES	\$116.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OLEN WILLIAMS INC	Total		\$116.00
	471065	2P-SCOREBOARD REPAIRS FOR WEST ZONE CAMPUSES	\$395.00
	Total		\$395.00
	472010	2R-SCOREBOARD REPAIRS FOR CENTRAL ZONE CAMPUSES	\$515.00
	Total		\$515.00
	472796	2P-SCOREBOARD REPAIRS FOR WEST ZONE CAMPUSES	\$395.00
	Total		\$395.00
	472929	2T-SCOREBOARD REPAIRS FOR EAST ZONE CAMPUSES	\$1,070.00
	Total		\$1,070.00
	473582	2T-SCOREBOARD REPAIRS FOR EAST ZONE CAMPUSES	\$225.00
	Total		\$225.00
	473582	2T-SCOREBOARD REPAIRS FOR EAST ZONE CAMPUSES	\$80.00
		CONTR. MAINTENA-EAST ZONE	\$700.00
	Total		\$780.00
	473950	2T-SCOREBOARD REPAIRS FOR EAST ZONE CAMPUSES	\$605.00
	Total		\$605.00
	475704	2P-SCOREBOARD REPAIRS FOR WEST ZONE CAMPUSES	\$1,275.00
	Total		\$1,275.00
	475704	Athletics Miscellaneous Other Related Products and	\$13,260.00
	Total		\$13,260.00
	478377	Athletics Miscellaneous Other Related Products and	\$12,170.00
	Total		\$12,170.00
	478760	2R-SCOREBOARD REPAIRS FOR CENTRAL ZONE CAMPUSES	\$275.00
	Total		\$275.00
Total			\$43,525.65
OLK, SARAH	472235	Refunds-Knapp	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OLK, SARAH

	Total	\$60.00
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Total		\$60.00
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OLSON, AMBER, G.	472797	Reimbursements	\$1,028.87
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	Total	\$1,028.87
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Total		\$1,028.87
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O'MALLEY, MATTHEW	475822	Awards and Incentives	\$300.00
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	Total	\$300.00
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Total		\$300.00
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OMGBA, ESSAMA	473772	Game Officials	\$185.00
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	Total	\$185.00
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Total		\$185.00
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OMNI FORT WORTH HOTE	473583	Student Travel (Fieldtrips - Use 57-150)	\$848.72
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		TRAVEL & SUBSIST-STUDENTS	\$3,352.35
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	Total	\$4,201.07
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Total		\$4,201.07
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ON THE BORDER	467895	Catering & Food - Meals & Snacks	\$68.86
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		MISC OPERATING COSTS	\$68.86
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	Total	\$137.72
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	470699	Catering & Food - Meals & Snacks	\$239.09
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	Total	\$239.09
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	472236	Catering & Food - Meals & Snacks	\$300.15
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	Total	\$300.15
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	472236	Catering & Food - Meals & Snacks	\$88.99
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	Total	\$88.99
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	476007	Catering & Food - Meals & Snacks	\$280.99
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	Total	\$280.99
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	478151	Catering & Food - Meals & Snacks	\$414.75
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	Total	\$414.75
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	478573	Catering & Food - Meals & Snacks	\$786.82
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	Total	\$786.82
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	478761	Catering & Food - Meals & Snacks	\$562.02
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	Total	\$562.02
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$2,810.53
ONE STONE APPAREL	465107	T-Shirts / Staff and Student Apparel	\$587.00
	Total		\$587.00
	478378	Uniforms/athletic wear	\$1,266.00
	Total		\$1,266.00
Total			\$1,853.00
ONESTAR FOUNDATION	478018	Professional - TX Statewide Member fees	\$100.00
	Total		\$100.00
Total			\$100.00
ONEY, TATIANA, H.	467280	Reimbursements	\$38.94
	Total		\$38.94
Total			\$38.94
OPERATION KINDNESS	471066	General - No Bid Number	\$309.31
	Total		\$309.31
	474196	Student registration/admission fees/Field Trips	\$50.00
	Total		\$50.00
Total			\$359.31
OPORTO APODACA, MANU	468416	Reimbursements	\$35.24
	Total		\$35.24
	471067	Reimbursements	\$32.49
	Total		\$32.49
	473363	Reimbursements	\$31.76
	Total		\$31.76
	477681	Reimbursements	\$82.34
	Total		\$82.34
Total			\$181.83
ORDAZ, ISAAC	465713	2Q-REIMBURSE-ISAAC ORDAZ-PLUMBERS CONTINUING ED	\$100.00
	Total		\$100.00
Total			\$100.00
O'REILLY AUTO PARTS	464259	9N - FS - RPR/RPL VEHICLE PARTS FOR LISD FS VEH	\$8.18

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

O'REILLY AUTO PARTS	Total		\$8.18
	464259	Vehicle Repair Parts	\$54.97
	Total		\$54.97
	464259	Vehicle Repair Parts	\$176.92
	Total		\$176.92
	465894	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$66.48
	Total		\$66.48
	465894	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$8.18
	Total		\$8.18
	465894	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$80.91
	Total		\$80.91
	465894	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$72.18
	Total		\$72.18
	465894	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$122.34
	Total		\$122.34
	465894	Vehicle Repair Parts	\$206.54
	Total		\$206.54
	465894	Automotive Mechanics / Collision Program	\$294.70
	Total		\$294.70
	465894	STOCK - Parts & Supplies	\$26.32
	Total		\$26.32
	467475	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$54.92
	Total		\$54.92
	467475	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$54.92
	Total		\$54.92
	467475	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$55.08
	Total		\$55.08
	467475	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$39.34
	Total		\$39.34
	467475	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$3.34

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

O'REILLY AUTO PARTS	Total		\$3.34
	467475	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$75.98
	Total		\$75.98
	467475	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$40.78
	Total		\$40.78
	467475	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$54.92
	Total		\$54.92
	467475	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$40.78
	Total		\$40.78
	467475	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$46.99
	Total		\$46.99
	469252	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$14.78
	Total		\$14.78
	469252	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$20.90
	Total		\$20.90
	469252	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$24.99
	Total		\$24.99
	469252	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$74.99
	Total		\$74.99
	469252	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$50.60
	Total		\$50.60
	469252	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$36.15
	Total		\$36.15
	469252	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$36.45
	Total		\$36.45
	469252	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$6.60
	Total		\$6.60
	470136	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$30.06
	Total		\$30.06
	470136	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$58.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

O'REILLY AUTO PARTS

Total		\$58.99
471431	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	(\$8.46)
Total		(\$8.46)
471431	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$43.98
Total		\$43.98
471431	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$109.84
Total		\$109.84
471431	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$36.99
Total		\$36.99
471431	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$20.90
Total		\$20.90
471431	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$54.62
Total		\$54.62
471431	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$23.98
Total		\$23.98
471431	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$43.92
Total		\$43.92
471431	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	(\$29.60)
Total		(\$29.60)
471431	Vehicle Repair Parts	\$80.94
Total		\$80.94
472926	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$82.99
Total		\$82.99
472926	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$4.59
Total		\$4.59
472926	STOCK - Parts & Supplies	\$110.22
Total		\$110.22
472926	STOCK - Parts & Supplies	\$42.00
Total		\$42.00
472926	Vehicle Repair Parts	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

O'REILLY AUTO PARTS	Total		\$25.00
	472926	Vehicle Repair Parts	\$24.99
	Total		\$24.99
	474194	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$9.00
	Total		\$9.00
	474194	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$14.09
	Total		\$14.09
	474194	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$39.98
	Total		\$39.98
	474194	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$54.00
	Total		\$54.00
	474194	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$11.49
	Total		\$11.49
	474194	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$8.18
	Total		\$8.18
	474194	Vehicle Repair Parts	\$7.35
	Total		\$7.35
	474194	STOCK - VEHICLE Parts & Supplies	\$30.32
	Total		\$30.32
	474194	STOCK - VEHICLE Parts & Supplies	\$12.34
	Total		\$12.34
	474194	Automotive Mechanics / Collision Program	\$249.00
		GENERAL SUPPLIE-AUTO TECH	\$864.66
		GENERAL SUPPLIES	\$28.40
	Total		\$1,142.06
	475702	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$36.99
	Total		\$36.99
	475702	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$60.41
	Total		\$60.41
	475702	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$12.30
	Total		\$12.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

O'REILLY AUTO PARTS	475702	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$10.16
	Total		\$10.16
	475702	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$8.18
	Total		\$8.18
	475702	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$18.99
	Total		\$18.99
	475702	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$10.16
	Total		\$10.16
	475702	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$14.99
	Total		\$14.99
	477241	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$63.76
	Total		\$63.76
	477241	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$54.61
	Total		\$54.61
	477241	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$14.39
	Total		\$14.39
	477241	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$66.48
	Total		\$66.48
	477241	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$66.48
	Total		\$66.48
	477241	STOCK - Parts & Supplies	\$17.98
	Total		\$17.98
	477241	STOCK - Parts & Supplies	\$35.96
	Total		\$35.96
	477241	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$9.00
	Total		\$9.00
	477241	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$14.09
	Total		\$14.09
	477241	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$7.18

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

O'REILLY AUTO PARTS

Total		\$7.18
477241	Office Equipment/Supplies	\$7.35
Total		\$7.35
477241	9N - FS - RPR/RPL MATL FOR LISD VEHICLES	\$26.99
Total		\$26.99
477824	STOCK - Parts & Supplies	\$35.94
Total		\$35.94
477824	2P - VEH 146 - NEW TOOL FOR VEHICLE J.HARTMAN	\$53.99
Total		\$53.99
477824	STOCK - Parts & Supplies	\$32.90
Total		\$32.90
477824	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$28.98
Total		\$28.98
477824	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$2.99
Total		\$2.99
477824	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$8.18
Total		\$8.18
477824	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$4.38
Total		\$4.38
477824	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$54.92
Total		\$54.92
477824	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$11.49
Total		\$11.49
478374	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$29.96
Total		\$29.96
478374	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$54.92

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

O'REILLY AUTO PARTS

	Total	\$54.92
478374	STOCK - Parts & Supplies	\$53.89

	Total	\$53.89
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Total		\$4,863.98
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ORMESHER, SAMANTHA R	187948	Ormesher August 2023 Mileage Reimbursements	\$153.40
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	Total	\$153.40
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188700	Reimbursements Ormesher Sep 2023 mileage	\$237.77
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	Total	\$237.77
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188771	Ormesher Oct 2023 mileage Reimbursements	\$398.64
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	Total	\$398.64
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189479	Ormesher November Mileage Reimbursements	\$269.86
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	Total	\$269.86
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Total		\$1,059.67
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OROPEZA, ALLISON	467081	Game Officials	\$75.00
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	Total	\$75.00
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467655	Game Officials	\$225.00
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	Total	\$225.00
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469798	Game Officials	\$10.00
	MISC CONTR SERV-ATHLETICS	\$65.00

	Total	\$75.00
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471068	Game Officials	\$75.00
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	Total	\$75.00
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471433	Game Officials	\$100.00
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	Total	\$100.00
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Total		\$550.00
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ORRISON, AMY B	464716	Reimbursements	\$128.51
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	Total	\$128.51
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466610	Reimbursements	\$181.11
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	Total	\$181.11
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ORRISON, AMY B	468417	Reimbursements	\$202.07
	Total		\$202.07
	469562	Reimbursements	\$139.84
	Total		\$139.84
	472394	Reimbursements	\$179.37
	Total		\$179.37
	473773	Reimbursements	\$188.80
	Total		\$188.80
	475134	Reimbursements	\$77.06
	Total		\$77.06
	476492	Reimbursements	\$98.02
	Total		\$98.02
	477682	Reimbursements	\$117.86
	Total		\$117.86
Total			\$1,312.64
ORTIZ, KATIE C	464717	Reimbursements	\$145.15
	Total		\$145.15
	468418	Reimbursements	\$77.75
	Total		\$77.75
	469563	Reimbursements	\$32.95
	Total		\$32.95
	472011	Reimbursements	\$97.82
	Total		\$97.82
Total			\$353.67
OSBORN, DONAAL W	466337	Game Officials	\$125.00
	Total		\$125.00
	466337	Game Officials	\$155.00
	Total		\$155.00
	467478	Game Officials	\$155.00
	Total		\$155.00
	467656	Game Officials	\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OSBORN, DONAAL W

	Total	\$110.00
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	Total	\$545.00
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OSORIO, JAIME, R.	464718	Travel	\$49.58
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	Total	\$49.58
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	470359	Travel	\$50.96
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	Total	\$50.96
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	Total	\$100.54
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OSTONAL, DEMONA L.	466338	Travel	\$415.30
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	Total	\$415.30
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	468419	Travel	\$18.60
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	Total	\$18.60
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	475323	Travel	\$87.00
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	Total	\$87.00
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	Total	\$520.90
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OTC BRANDS INC	187780	Office Equipment/Supplies	\$97.70
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	Total	\$97.70
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	187780	Office Equipment/Supplies	\$82.19
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	Total	\$82.19
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	188083	Instructional Supplies - Students and Teacher	\$74.82
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	Total	\$74.82
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	188281	Instructional Supplies - Students and Teacher	\$121.72
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	Total	\$121.72
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	188356	Homecoming and Prom Supplies	\$283.83
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	Total	\$283.83
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	188513	General Miscellaneous Other Related Products and S	\$84.21
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	Total	\$84.21
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	188513	Instructional Supplies - Students and Teacher	\$82.81
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	Total	\$82.81
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	188571	Awards and Incentives	\$87.84
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OTC BRANDS INC

Total		\$87.84
188571	Office Equipment/Supplies	\$50.96
Total		\$50.96
188571	Instructional Supplies - Students and Teacher	\$170.91
Total		\$170.91
188641	Administrative Miscellaneous Other Related Product	\$61.39
Total		\$61.39
188641	Inst Supplies - Red Ribbon Week	\$337.56
Total		\$337.56
188805	Staff Morale / Team Building	\$148.09
Total		\$148.09
188957	General Miscellaneous Other Related Products and S	\$84.21
Total		\$84.21
188957	Instructional Supplies - Students and Teacher	\$248.36
Total		\$248.36
189075	Staff Morale / Team Building	\$29.97
Total		\$29.97
189075	General Miscellaneous Other Related Products and S	\$107.74
Total		\$107.74
189075	Staff Morale / Team Building	\$30.72
Total		\$30.72
189075	Catering & Food - Meals & Snacks	\$235.52
Total		\$235.52
189153	Instructional Supplies - Students and Teacher	\$79.48
Total		\$79.48
189153	Student/Group Memberships	\$75.29
Total		\$75.29

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OTC BRANDS INC	189153	Instructional Supplies - Students and Teacher	\$341.91
	Total		\$341.91
	189153	GENERAL SUPPLIE-GENERAL	\$62.34
		Instructional Supplies - Students and Teacher	\$87.95
	Total		\$150.29
	189270	Office Equipment/Supplies	\$65.01
	Total		\$65.01
	189270	Staff Morale / Team Building	\$64.23
	Total		\$64.23
	189270	Instructional Miscellaneous Other Related Products	\$7.56
	Total		\$7.56
	189344	Instructional Supplies - Students and Teacher	\$71.83
	Total		\$71.83
	189648	Awards and Incentives	\$47.93
	Total		\$47.93
	189808	Instructional Supplies - Students and Teacher	\$11.39
	Total		\$11.39
	189865	Awards and Incentives	\$497.31
	Total		\$497.31
	189865	Awards and Incentives	(\$37.99)
	Total		(\$37.99)
	189865	Instructional Supplies - Students and Teacher	\$69.96
	Total		\$69.96
	189902	Instructional Supplies - Students and Teacher	\$86.38
	Total		\$86.38
	189960	Instructional Supplies - Students and Teacher	\$402.53

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OTC BRANDS INC	Total		\$402.53
	190083	Administrative Miscellaneous Other Related Product	\$18.90
	Total		\$18.90
	190083	General Miscellaneous Other Related Products and S	\$150.41
	Total		\$150.41
	190130	Awards and Incentives	\$80.91
	Total		\$80.91
	190363	General Miscellaneous Other Related Products and S	\$47.95
	Total		\$47.95
	190408	Instructional Supplies - Students and Teacher	\$174.05
	Total		\$174.05
	190673	Instructional Supplies - Students and Teacher	\$16.14
	Total		\$16.14
	190985	Instructional Supplies - Students and Teacher	\$35.04
	Total		\$35.04
	191246	Instructional Supplies - Students and Teacher	\$265.62
	Total		\$265.62
	191246	Instructional Supplies - Students and Teacher	\$58.86
	Total		\$58.86
	191362	Instructional Supplies - Students and Teacher	\$298.24
	Total		\$298.24
	191362	Instructional Supplies - Students and Teacher	\$25.98
	Total		\$25.98
	191416	Staff Morale / Team Building	\$57.48
	Total		\$57.48
	191416	Staff Morale / Team Building	(\$57.48)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OTC BRANDS INC

Total		(\$57.48)
191416	Staff Morale / Team Building	\$47.49
Total		\$47.49
191416	Instructional Supplies - Students and Teacher	\$358.61
Total		\$358.61
191416	Instructional Supplies - Students and Teacher	\$45.59
Total		\$45.59
191482	Instructional Supplies - 5th gd celebration	\$121.31
Total		\$121.31
191482	Instructional Supplies - Students and Teacher	\$448.11
Total		\$448.11
191807	Instructional Supplies - Students and Teacher	\$406.85
Total		\$406.85
191941	MISC OPERATING-GENERAL	\$94.77
	Staff Morale / Team Building	\$22.14
Total		\$116.91
191941	Instructional Supplies - Students and Teacher	\$62.34
Total		\$62.34
191941	GENERAL SUPPLIE-GENERAL	\$2.07
	Instructional Supplies - Students and Teacher	\$91.16
Total		\$93.23
192116	Office Equipment/Supplies	\$262.21
Total		\$262.21
192575	Staff Morale / Team Building	\$339.26
Total		\$339.26
192575	Staff Morale / Team Building	(\$37.99)
Total		(\$37.99)
192575	Office Equipment/Supplies	(\$132.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OTC BRANDS INC

Total			(\$132.99)
192659	EXPEND-AGENCY FUNDS		\$10.62
	Professional Development Supplies		\$47.49
Total			\$58.11
192659	EXPEND-AGENCY FUNDS		\$832.47
	Professional Development Supplies		\$3,722.29
Total			\$4,554.76
192659	EXPEND-AGENCY FUNDS		\$9.34
	Professional Development Supplies		\$41.78
Total			\$51.12

Total			\$12,320.68
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OTICON INC	189932	Special Education Assistive Technology	\$600.00
	Total		\$600.00
	189932	Special Education Assistive Technology	\$1,219.99
	Total		\$1,219.99

Total			\$1,819.99
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OTIS ELEVATOR	472565	EL2Q-4 OTIS ELEVATORS MAINTENANCE AGREEMENT	\$5,958.72
	Total		\$5,958.72

Total			\$5,958.72
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OUSLEY, COLE	468121	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
	472566	Reimbursements-Ousley	\$240.00
	Total		\$240.00

Total			\$378.00
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OUTDOORS TOMORROW FO	472012	Student registration/admission fees/Field Trips	\$56.00
	Total		\$56.00
	472930	Student registration/admission fees/Field Trips	\$600.00
	Total		\$600.00

Total			\$656.00
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OUZTS, STEPHANIE	477825	Refunds	\$49.65
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OUZTS, STEPHANIE	Total		\$49.65
Total			\$49.65
OVER THE PLATE BASEB	473951	Game Officials	\$210.00
		MISC CONTR SERV-BASEBALL	\$420.00
	Total		\$630.00
	473951	Game Officials	\$210.00
		MISC CONTR SERV-BASEBALL	\$840.00
	Total		\$1,050.00
	474553	Game Officials	\$210.00
		MISC CONTR SERV-BASEBALL	\$630.00
	Total		\$840.00
	474920	Game Officials	\$420.00
		MISC CONTR SERV-BASEBALL	\$630.00
	Total		\$1,050.00
	474920	Game Officials	\$210.00
		MISC CONTR SERV-BASEBALL	\$630.00
	Total		\$840.00
	475497	Game Officials	\$210.00
		MISC CONTR SERV-BASEBALL	\$840.00
	Total		\$1,050.00
	476140	MISC CONTR SERV-BASEBALL	\$1,050.00
		SPORTS OFFICIAL	\$210.00
	Total		\$1,260.00
Total			\$6,720.00
OVERDRIVE INC	188073	Electronic / E-books	\$24,000.00
	Total		\$24,000.00
	188073	Electronic / E-books	\$865.00
	Total		\$865.00
	188139	Library Supplies	\$1,000.00
	Total		\$1,000.00
	188139	Library Supplies	\$1,000.00
	Total		\$1,000.00
	188139	Electronic / E-books	\$4,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OVERDRIVE INC

Total		\$4,000.00
188221	Electronic / E-books	\$107.59
Total		\$107.59
188221	Instructional Supplies - Students and Teacher	\$500.00
Total		\$500.00
188346	Electronic / E-books	\$200.00
Total		\$200.00
188562	Library Supplies	\$1,000.00
Total		\$1,000.00
188633	Electronic / E-books Library	\$500.00
Total		\$500.00
188633	Instructional Supplies - Apperson	\$2,000.00
Total		\$2,000.00
188734	Electronic / E-books	\$1,600.00
Total		\$1,600.00
467896	Instructional Supplies -(eBooks for library)	\$1,118.98
Total		\$1,118.98
188875	Electronic / E-books	\$20,000.00
Total		\$20,000.00
189138	Electronic / E-books	\$1,495.76
Total		\$1,495.76
189261	Instructional Supplies - Students and Teacher	\$318.00
Total		\$318.00
189261	Library Supplies	\$1,500.00
Total		\$1,500.00
189261	Library Supplies-Apperson	\$2,500.00
Total		\$2,500.00
189632	Electronic / E-books	\$2,400.00
Total		\$2,400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OVERDRIVE INC	189632	SOFTWARE - ALL	\$500.00
	Total		\$500.00
	189721	Library Supplies	\$4,575.75
	Total		\$4,575.75
	189761	Electronic / E-books	\$29.95
	Total		\$29.95
	189856	Instructional Supplies - Students and Teacher	\$121.00
	Total		\$121.00
	189856	Electronic / E-books	\$200.00
	Total		\$200.00
	189949	Library Supplies	\$500.00
	Total		\$500.00
	189949	Electronic / E-books	\$105.08
	Total		\$105.08
	190071	Electronic / E-books	\$410.07
	Total		\$410.07
	190218	Electronic / E-books	\$220.91
	Total		\$220.91
	190218	Electronic / E-books	\$20,000.00
	Total		\$20,000.00
	190218	Instructional Supplies - Students and Teacher	\$13.52
	Total		\$13.52
	190661	Electronic / E-books	\$1,960.68
	Total		\$1,960.68
	190661	Library Supplies	\$300.00
	Total		\$300.00
	190822	Magazines Subscriptions	\$2,000.00
	Total		\$2,000.00
	190822	Electronic / E-books	\$1,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

OVERDRIVE INC

Total		\$1,000.00
190822	Library Supplies	\$205.00
Total		\$205.00
190899	Library Supplies	\$1,000.00
Total		\$1,000.00
190899	Electronic / E-books	\$14.90
Total		\$14.90
190934	Electronic / E-books	\$176.22
Total		\$176.22
190977	Electronic / E-books	\$301.84
Total		\$301.84
191112	Electronic / E-books	\$665.00
Total		\$665.00
191293	Electronic / E-books-Apperson	\$462.70
Total		\$462.70
191410	Library Supplies	\$350.43
Total		\$350.43
191530	Instructional Supplies - Students and Teacher	\$761.00
Total		\$761.00
191598	Electronic / E-books	\$280.00
Total		\$280.00
191743	Electronic / E-books	\$3,600.00
Total		\$3,600.00
191743	Electronic / E-books	\$1,212.49
	GENERAL SUPPLIE-LIBRARY	\$52.54
	READING MATERIALS-LIBRARY	\$30.97
Total		\$1,296.00
191802	Electronic / E-books	\$253.01
Total		\$253.01
191980	Electronic / E-books	\$20.06
	LIBRARY BOOKS-LIBRARY FINES &	\$4.94

LEWISVILLE ISD CHECK REGISTER
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OVERDRIVE INC

Total		\$25.00
192059	Electronic / E-books	\$189.49
Total		\$189.49
192168	Electronic / E-books	\$151.00
Total		\$151.00
192168	Electronic / E-books	\$1,036.64
Total		\$1,036.64
192649	Library Supplies	\$173.31
Total		\$173.31
192813	Electronic / E-books	\$1,467.00
Total		\$1,467.00

Total		\$110,450.83
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OWENS, BENJAMIN	465108	Reimbursements	\$39.05
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Total		\$39.05
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Total		\$39.05
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OWENS, JASMINE, T.	467479	Reimbursements	\$49.78
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Total		\$49.78
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466820	Reimbursements	\$22.27
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Total		\$22.27
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468420	Reimbursements	\$40.61
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Total		\$40.61
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189401	Reimbursements	\$33.14
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Total		\$33.14
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189823	Reimbursements	\$20.96
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Total		\$20.96
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190172	Reimbursements	\$21.44
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Total		\$21.44
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190706	Reimbursements	\$22.78
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Total		\$22.78
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191442	Reimbursements	\$22.78
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LEWISVILLE ISD CHECK REGISTER
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OWENS, JASMINE, T.	Total		\$22.78
	191779	Reimbursements	\$39.26
	Total		\$39.26
	192136	Reimbursements	\$40.87
	Total		\$40.87
	Total		\$313.89
OWENS, JENNIFER	466611	Travel	\$443.16
	Total		\$443.16
	475324	Travel	\$151.02
	Total		\$151.02
	Total		\$594.18
OWENS, KATRINA	465109	Game Officials	\$155.00
	Total		\$155.00
	465486	Game Officials	\$155.00
	Total		\$155.00
	466339	Game Officials	\$155.00
	Total		\$155.00
	466612	Game Officials	\$155.00
	Total		\$155.00
	467480	Game Officials	\$155.00
	Total		\$155.00
	467480	Game Officials	\$155.00
	Total		\$155.00
	Total		\$930.00
OWENS, KENNETH J	465714	Game Officials	\$135.00
	Total		\$135.00
	465714	Game Officials	\$135.00
	Total		\$135.00
	466078	Game Officials	\$155.00
	Total		\$155.00
	466340	Game Officials	\$155.00
	Total		\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
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OWENS, KENNETH J	Total		\$155.00
	469254	Game Officials	\$300.00
	Total		\$300.00
Total			\$880.00
OWENS, MARISSA	464262	Game Officials	\$155.00
	Total		\$155.00
	465110	Game Officials	\$110.00
	Total		\$110.00
	465487	Game Officials	\$155.00
	Total		\$155.00
	465715	Game Officials	\$155.00
	Total		\$155.00
	466341	Game Officials	\$155.00
	Total		\$155.00
	466341	Game Officials	\$110.00
	Total		\$110.00
	466613	Game Officials	\$130.00
		MISC CONTR SERV-VOLLEYBALL	\$235.00
	Total		\$365.00
	467481	Game Officials	\$155.00
	Total		\$155.00
	Total		
OWENS, MICHAEL	477683	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
OWNER INSITE LLC	465111	SOFTWARE - ALL	\$1,500.00
	Total		\$1,500.00
	466079	SOFTWARE - ALL	\$1,500.00
	Total		\$1,500.00
	467897	SOFTWARE - ALL	\$1,500.00
	Total		\$1,500.00

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OWNER INSITE LLC	469564	SOFTWARE - ALL	\$1,500.00
	Total		\$1,500.00
	470360	SOFTWARE - ALL	\$1,500.00
	Total		\$1,500.00
	472013	SOFTWARE - ALL	\$1,500.00
	Total		\$1,500.00
	473774	SOFTWARE - ALL	\$1,500.00
	Total		\$1,500.00
	474554	SOFTWARE - ALL	\$1,500.00
	Total		\$1,500.00
	476008	SOFTWARE - ALL	\$1,500.00
	Total		\$1,500.00
	477242	SOFTWARE - ALL	\$1,500.00
	Total		\$1,500.00
	478379	SOFTWARE - ALL	\$1,500.00
	Total		\$1,500.00
	478762	SOFTWARE - ALL	\$1,500.00
	Total		\$1,500.00
	Total		\$18,000.00
OZOBOT	465488	GENERAL SUPPLIE-LEWISVILLE EDU	\$2,500.00
		Instructional Supplies - Students and Teacher	\$490.00
	Total		\$2,990.00
	465896	GENERAL SUPPLIE-GENERAL	\$200.00
		GENERAL SUPPLIES	\$2,500.00
		Instructional Supplies - Students and Teacher	\$290.00
	Total		\$2,990.00
	471434	Instructional Supplies - Students and Teacher	\$350.00
	Total		\$350.00
	Total		\$6,330.00
PACE, GRETCHEN L	192382	Travel to TASSP Conference	\$1,329.70

LEWISVILLE ISD CHECK REGISTER
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PACE, GRETCHEN L	Total		\$1,329.70
Total			\$1,329.70
PACHECO, LEAH C	190542	Travel_Leah Pacheco	\$75.00
	Total		\$75.00
	190949	Professional Development Registrations - Travel, C	\$110.00
	Total		\$110.00
Total			\$185.00
PACHECO, MARLENY	472395	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
PACIOTTI, DAWN	474921	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$350.00
PACKTRACK	466821	Safety and Security - No Bid Number	\$140.00
	Total		\$140.00
Total			\$140.00
PADILLA, TONY	471435	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
PAGAN, RALPH	465112	Game Officials	\$140.00
	Total		\$140.00
	465489	Game Officials	\$140.00
	Total		\$140.00
	466342	Game Officials	\$110.00
	Total		\$110.00
	466822	Game Officials	\$140.00
		MISC CONTR SERV-VOLLEYBALL	\$140.00
	Total		\$280.00
	467482	Game Officials	\$155.00
	Total		\$155.00
	478852	Game Officials	\$140.00
		MISC CONTR SERV-VOLLEYBALL	\$140.00

LEWISVILLE ISD CHECK REGISTER
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PAGAN, RALPH	Total		\$280.00
Total			\$1,105.00
PANERA BREAD	467898	Catering & Food - Meals & Snacks	\$34.98
	Total		\$34.98
	467898	Catering & Food - Meals & Snacks	\$124.74
	Total		\$124.74
	473161	LISD Theatre 6A OAP Clinic Meals	\$68.00
	Total		\$68.00
	478763	CHOIR CONVOCATION PERFORMANCE MEALS	\$1,090.60
	Total		\$1,090.60
Total			\$1,318.32
PANORAMA EDUCATION	477917	SOFTWARE - ALL	\$47,400.00
	Total		\$47,400.00
Total			\$47,400.00
PARAGON INDUSTRIES I	470361	GENERAL SUPPLIE-GENERAL	\$298.00
		Visual Arts Supplies and Equipment	\$5,759.71
	Total		\$6,057.71
	470857	2R - DEM - 105778 - KILN NOT WORKING	\$226.92
		GENERAL SUPPLIE-FREIGHT	\$23.00
	Total		\$249.92
Total			\$6,307.63
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
	Total		\$250.00

LEWISVILLE ISD CHECK REGISTER
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PARAGON ROOFING INC	464337	2Q-ACM-73705,74380,81017,88005-ROOF REPAIRS	\$544.00
	Total		\$544.00
	466343	RF2Q-FVE-81961- OVERAGE 92334933	\$450.00
	Total		\$450.00
	469255	RF2Q-FVE-102299-REPAIR ROOF NOT UNDER WARRANTY	\$461.57
	Total		\$461.57
	471069	RF2Q-FVE-106869-ROOF REPAIRS NOT UNDER WARRANTY	\$523.08
	Total		\$523.08
Total			\$3,953.65
PARAGON SPORTS CONST	474042	6S-HIGH SCHOOLS-103697-REPAIR TRACKS	\$21,485.00
	Total		\$21,485.00
	477548	6S-FMHSS-120928-REPAIR TURF DUE TO FIREWORKS	\$2,500.00
	Total		\$2,500.00
Total			\$23,985.00
PARDO, ROCIO	468122	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
PAREDES, HUGO	465490	Game Officials	\$160.00
	Total		\$160.00
	466614	Game Officials	\$160.00
	Total		\$160.00
	467082	Game Officials	\$230.00
	Total		\$230.00
	467281	Game Officials	\$240.00
	Total		\$240.00
Total			\$790.00
PARIKH, HIRVA	475325	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PARISH, PHILIP	474342	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
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PARISH, PHILIP

Total		\$120.00
476141	Game Officials	\$130.00
Total		\$130.00
476344	Game Officials	\$140.00
Total		\$140.00

Total **\$390.00**

PARK, ALEXANDER 476009 Awards and Incentives \$500.00

Total **\$500.00**

Total **\$500.00**

PARK, ANDREW 475326 Refunds \$10.00

Total **\$10.00**

Total **\$10.00**

PARK, GUNN 475327 Refunds \$10.00

Total **\$10.00**

Total **\$10.00**

PARK, NANCY 476345 Refunds \$218.75

Total **\$218.75**

Total **\$218.75**

PARKER, JONAH 475135 Refunds \$10.00

Total **\$10.00**

Total **\$10.00**

PARKER, MATTHEW D 464719 Reimbursements \$16,109.91

Total **\$16,109.91**

467083 **Reimbursements** **\$19.65**

Total **\$19.65**

467899 **Reimbursements** **\$39.30**

Total **\$39.30**

472237 **Reimbursements** **\$45.85**

Total **\$45.85**

474197 **Reimbursements** **\$26.20**

Total **\$26.20**

476010 **Reimbursements** **\$26.20**

LEWISVILLE ISD CHECK REGISTER
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PARKER, MATTHEW D

	Total	\$26.20
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	Total	\$16,267.11
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PARKHILL, WYATT	464720	July 2023 Mileage-Parkhill	\$39.16
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	Total	\$39.16
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	465716	Aug 2023 Mileage-Parkhill	\$75.06
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	Total	\$75.06
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	467900	Oct 2023 Mileage-Parkhill	\$43.03
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	Total	\$43.03
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	469256	Nov 20223 Mileage-parkhill	\$62.15
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	Total	\$62.15
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	190173	Jan 2024 Mileage-Parkhill	\$66.86
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	Total	\$66.86
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	190795	Feb 2024 Mileage-Parkhill	\$64.85
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	Total	\$64.85
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	Total	\$351.11
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PARR, PHILIP	467901	Game Officials	\$75.00
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		MISC CONTR SERV-FOOTBALL	\$75.00
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	Total	\$150.00
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	Total	\$150.00
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PARRA, CHRISTIANA, P	464263	Reimbursements	\$720.00
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	Total	\$720.00
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	Total	\$720.00
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PARRA, JOHJANNY	472396	Refunds	\$30.00
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	Total	\$30.00
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	Total	\$30.00
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PARTS TOWN LLC	188087	KI2P - MHS - 96847 - DISH MACHINE NOT WORKING	\$25.93
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		SUPPLIES-MAINTENANCE-BUILDING	\$211.20
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	Total	\$237.13
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	188087	KI2P - FMHS - 94168 - LEAK AT SERVING LINE	\$27.33
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		SUPPLIES-MAINTENANCE-BUILDING	\$225.28
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	Total	\$252.61
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LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	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
	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

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC

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
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
188156	KI2T - HVE - 98121 - OVENS WILL NOT GET HOT	\$24.76
	SUPPLIES-MAINTENANCE-BUILDING	\$454.40
Total		\$479.16
188156	KI2R - LHS - 98455 - OVEN NOT WORKING PROPERLY	\$24.75
	SUPPLIES-MAINTENANCE-BUILDING	\$334.00
Total		\$358.75
188236	KI2P - MCM - 98950 - CASTER REPLACE	\$30.92
	SUPPLIES-MAINTENANCE-BUILDING	\$53.76
Total		\$84.68
188283	KI2P - FMHS - 94168 - LEAK AT SERVING LINE	(\$27.33)
	SUPPLIES-MAINTENANCE-BUILDING	(\$225.28)

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC

Total		(\$252.61)
188283	KI2P - MHS - 99400 - BOTTOM OVEN NOT HEATING	\$24.98
	SUPPLIES-MAINTENANCE-BUILDING	\$572.80
Total		\$597.78
188283	KI2P - MHS - 99070 - BOTTOM STEAMER SMELL	\$27.33
	SUPPLIES-MAINTENANCE-BUILDING	\$1,391.91
Total		\$1,419.24
188283	KI2R - CEE - 99272 - HEAT BOX NOT HEATING	\$24.75
	SUPPLIES-MAINTENANCE-BUILDING	\$50.76
Total		\$75.51
188283	KI2R - CEE - 99560 - DISH MACHINE RINSE THERMOM	\$29.28
	SUPPLIES-MAINTENANCE-BUILDING	\$538.24
Total		\$567.52
188283	KI2R - HDM - 99653 - WATER FILTERS NEED CHANGING	\$49.04
	SUPPLIES-MAINTENANCE-BUILDING	\$595.56
Total		\$644.60
188283	KI2T - HIE - 99033 - BOTTOM OVEN MAKING NOISE	\$42.78
	SUPPLIES-MAINTENANCE-BUILDING	\$959.72
Total		\$1,002.50
188283	KI2T - LVM - 99019 - OVEN TIMER	\$24.75
	SUPPLIES-MAINTENANCE-BUILDING	\$231.98
Total		\$256.73
188283	KI2T - BOE - 99440 - WARMER NEED NEW RUBBER BANDS	\$33.86
	SUPPLIES-MAINTENANCE-BUILDING	\$193.72
Total		\$227.58
188283	2P - FMHS - 97556 - REFRIG NOT COOLING RM 1240	\$94.10
	GENERAL SUPPLIE-FREIGHT	\$24.75
Total		\$118.85

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	188283	2P - FMHS - 99202 - CLASSROOM 1350 STOVE	\$205.89
		GENERAL SUPPLIE-FREIGHT	\$9.95
	Total		\$215.84
	188283	KI2P - WEE - 97926 - BOTTOM STEAMER MKG NOISES	\$29.29
		SUPPLIES-MAINTENANCE-BUILDING	\$619.82
	Total		\$649.11
	188359	KI2P - BHM - 100017 - ONE STEAMER NOT WORKING	\$24.75
		SUPPLIES-MAINTENANCE-BUILDING	\$272.12
	Total		\$296.87
	188359	KI2P - DOE - 94606 - OVEN TIMER NOT WORKING	\$24.75
		SUPPLIES-MAINTENANCE-BUILDING	\$124.80
	Total		\$149.55
	188426	KI2R - RBE - 99625 - BOTTOM OVEN NOT WORKING	\$25.61
		SUPPLIES-MAINTENANCE-BUILDING	\$613.56
	Total		\$639.17
	188426	KI2T - MKM - 99674 - COOLER DOOR WILL NOT CLOSE	\$26.40
		SUPPLIES-MAINTENANCE-BUILDING	\$146.36
	Total		\$172.76
	188514	GENERAL SUPPLIE-FREIGHT	\$38.37
		KI2P - FM9 - 101108 - SWING NOZZLES LEAKING	\$273.21
	Total		\$311.58
	188573	KI2T - HH9 - 100522 - KITCHEN ICE MACHINE	\$407.67
	Total		\$407.67
	188644	KI2R - VIE - 100632 - ELEC UNIT FOR DISH MACHINE	\$389.75
		SUPPLIES-MAINTENANCE-BUILDING	\$5,912.32
	Total		\$6,302.07
	188644	GENERAL SUPPLIE-FREIGHT	\$46.28
		STOCK - Equipment - Parts	\$3,064.18
	Total		\$3,110.46

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	188686	KI2R - LSH - 101498 - OVENS NOT WORKING PROPERLY	\$24.75
		SUPPLIES-MAINTENANCE-BUILDING	\$334.00
	Total		\$358.75
	188686	STOCK - Equipment - Parts	\$233.60
	Total		\$233.60
	188686	KI2P - HIE - 101651 - HEAT BOX SMELLS LIKE BURNIN	\$27.33
		SUPPLIES-MAINTENANCE-BUILDING	\$648.00
	Total		\$675.33
	188686	KI2P - DOM - 101720 - TOP STEAMER NOT WORKING	\$24.76
		SUPPLIES-MAINTENANCE-BUILDING	\$845.23
	Total		\$869.99
	188686	KI2P - HRE - 101916 - STOVE NOT WORKING CORRECTLY	\$27.34
		SUPPLIES-MAINTENANCE-BUILDING	\$1,280.00
	Total		\$1,307.34
	188749	AC2R - LHSK - 102076 - ICE MACHINE IN TRAINING RM	\$24.98
		SUPPLIES-MAINTENANCE-BUILDING	\$58.23
	Total		\$83.21
	188806	KI2P - BHM - 102699 - CAN OPENER KNIFE/GEAR REPLC	\$24.75
		SUPPLIES-MAINTENANCE-BUILDING	\$275.20
	Total		\$299.95
	188806	AC2T - HHS - 101702 - CLINIC REFRIGERATOR ISSUES	\$33.86
		SUPPLIES-MAINTENANCE-BUILDING	\$102.95
	Total		\$136.81
	188806	KI2R - CEE - 100159 - REPLACE GASKETS	\$27.33
		SUPPLIES-MAINTENANCE-BUILDING	\$57.44
	Total		\$84.77
	188884	KI2T - HH9 - 103191 - REPL BLOWER COVER ON STMR	\$31.20
		SUPPLIES-MAINTENANCE-BUILDING	\$404.70
	Total		\$435.90

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	188884	KI2P - DOM - 101720 - TOP STEAMER NOT WORKING	\$24.75
		SUPPLIES-MAINTENANCE-BUILDING	\$117.50
	Total		\$142.25
	188959	KI2R - RBE - 102798 - TOP OVEN NOT HEATING	\$44.75
		SUPPLIES-MAINTENANCE-BUILDING	\$1,722.14
	Total		\$1,766.89
	188959	KI2P - WEE - 102824 - SANITIZER SINK WONT HLD WTR	\$27.33
		SUPPLIES-MAINTENANCE-BUILDING	\$90.24
	Total		\$117.57
	189025	KI2R - GRE - 103652 - OVEN WORKING ERRATICALLY	\$34.75
		SUPPLIES-MAINTENANCE-BUILDING	\$1,049.42
	Total		\$1,084.17
	189025	KI2P - FM9 - 103908 - FRONT LINE/NACHO UNIT MOTOR	\$24.75
		SUPPLIES-MAINTENANCE-BUILDING	\$204.60
	Total		\$229.35
	189025	KI2P - MHS - 93857 - KNIVES & SLICER	\$27.33
		SUPPLIES-MAINTENANCE-BUILDING	\$95.79
	Total		\$123.12
	189025	KI2R - LHS - 103007 - SLICER BLADES BENT	\$24.98
		SUPPLIES-MAINTENANCE-BUILDING	\$46.92
	Total		\$71.90
	189025	KI2T - HH9 - 102800 - WALK IN COOLER TEMP -40 DEG	\$24.75
		SUPPLIES-MAINTENANCE-BUILDING	\$45.00
	Total		\$69.75
	189076	KI2P - PTE - 103998 - STEAMER BROKEN	\$25.01
		SUPPLIES-MAINTENANCE-BUILDING	\$720.49
	Total		\$745.50
	189155	KI2R - LHS - 102455 - FOOD WARMER NOT WORKING	\$13.06
		SUPPLIES-MAINTENANCE-BUILDING	\$107.40

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC

Total		\$120.46
189155	KI2R - DUM - 103626 - REPLACE MILK BOX GASKET	\$27.33
	SUPPLIES-MAINTENANCE-BUILDING	\$69.68
Total		\$97.01
189155	KI2P - TCE - 103124 - DISHWASHER MAKING NOISE	\$30.20
	SUPPLIES-MAINTENANCE-BUILDING	\$374.71
Total		\$404.91
189155	KI2R - RBE - 104132 - OVEN TIMER NOT WORKING	\$24.75
	SUPPLIES-MAINTENANCE-BUILDING	\$167.00
Total		\$191.75
189155	AC2R - LSH - 99694 - SERVING LINE HEAT BOX	\$32.59
	SUPPLIES-MAINTENANCE-BUILDING	\$1,022.31
Total		\$1,054.90
189197	KI2T - MKM - 104290 - BOTTOM OVEN NOT WORKING	\$55.36
	SUPPLIES-MAINTENANCE-BUILDING	\$1,183.23
Total		\$1,238.59
189197	KI2T - THE - 102997 - BOTTOM OVEN WON'T TURN ON	\$24.98
	SUPPLIES-MAINTENANCE-BUILDING	\$541.64
Total		\$566.62
189197	KI2T - ICE - 104596 - OVEN ISSUES	\$24.75
	SUPPLIES-MAINTENANCE-BUILDING	\$110.90
Total		\$135.65
189197	KI2P - DOM - 101720 - TOP STEAMER NOT WORKING	\$24.98
	SUPPLIES-MAINTENANCE-BUILDING	\$777.42
Total		\$802.40
189273	KI2P - SRM - 105161 - STEAMER DOESNT WORK WELL	\$24.75
	SUPPLIES-MAINTENANCE-BUILDING	\$237.21
Total		\$261.96
189273	KI2T - ACM - 104978 - HOT WELL NOT HEATING	\$27.33

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PARTS TOWN LLC	189273	SUPPLIES-MAINTENANCE-BUILDING	\$288.00
	Total		\$315.33
	189349	KI2R - LAE - 105294 - KITCHEN ICE MACHINE	\$24.98
		SUPPLIES-MAINTENANCE-BUILDING	\$58.23
	Total		\$83.21
	189349	KI2R - TECCW - 105416 - CULINARY KTCH STMR	\$27.33
		SUPPLIES-MAINTENANCE-BUILDING	\$147.20
	Total		\$174.53
	189462	KI2T - INE - 105953 - FREEZE DOOR NOT CLOSING	\$27.33
		SUPPLIES-MAINTENANCE-BUILDING	\$80.89
	Total		\$108.22
	189462	AC2R - SRE - 102847 - PORTABLE 6 HEATER	\$33.86
		SUPPLIES-MAINTENANCE-BUILDING	\$206.25
	Total		\$240.11
	189724	KI2P - FVE - 106251 - TOP OVEN NOT WORKING	\$24.99
		SUPPLIES-MAINTENANCE-BUILDING	\$1,101.10
	Total		\$1,126.09
	189724	KI2P - WEE - 106494 - BOTTOM STEAMER NOT WORKING	\$24.76
		SUPPLIES-MAINTENANCE-BUILDING	\$322.50
	Total		\$347.26
	189724	KI2T - HHS - 94222 - GRILL LINE LEAKING	(\$24.98)
		SUPPLIES-MAINTENANCE-BUILDING	(\$112.64)
	Total		(\$137.62)
	189724	KI2T - HHS - 94222 - GRILL LINE LEAKING	\$112.64
	Total		\$112.64
	189724	GENERAL SUPPLIE-FREIGHT	\$9.95
		KI2P - FMHS - 101621 - OVEN MAINTENANCE	\$204.35
	Total		\$214.30
	189724	GENERAL SUPPLIE-FREIGHT	\$21.53
		KI2P - FMHS - 101621 - OVEN MAINTENANCE	\$63.95

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PARTS TOWN LLC

Total		\$85.48
189724	KI2P - FMHS - 101621 - OVEN MAINTENANCE	(\$268.30)
Total		(\$268.30)
189724	GENERAL SUPPLIE-FREIGHT	\$33.96
	KI2P - FMHS - 101621 - OVEN MAINTENANCE	\$268.30
Total		\$302.26
189724	KI2R - LHS - 102455 - FOOD WARMER NOT WORKING	\$19.36
	SUPPLIES-MAINTENANCE-BUILDING	\$119.00
Total		\$138.36
189724	KI2P - HRE - 106116 - STEAMER OVERHEATING	\$16.16
	SUPPLIES-MAINTENANCE-BUILDING	\$60.70
Total		\$76.86
189724	KI2T - ICE - 105709 - STEAMER NOT WORKING	\$24.75
	SUPPLIES-MAINTENANCE-BUILDING	\$315.42
Total		\$340.17
189724	KI2P - BHM - 107032 - INDICATOR BULB NOT WRKNG	\$16.15
	SUPPLIES-MAINTENANCE-BUILDING	\$81.00
Total		\$97.15
189724	KI2T - BOE - 106866 - WALK IN DOOR CLOSER	\$24.75
	SUPPLIES-MAINTENANCE-BUILDING	\$72.07
Total		\$96.82
189724	KI2T - LVM - 105768 - OVEN NOT HEATING	\$24.75
	SUPPLIES-MAINTENANCE-BUILDING	\$499.97
Total		\$524.72
189724	AC2R - 101967 - DEM - CAFETERIA NOT COOLING	\$25.92
	SUPPLIES-MAINTENANCE-BUILDING	\$625.86
Total		\$651.78
189724	AC2R - 101967 - DEM - CAFETERIA NOT COOLING	\$625.86

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Total		\$625.86
189724	KI2P - FMHS - 94168 - LEAK AT SERVING LINE	\$225.28
Total		\$225.28
189724	KI2P - FMHS - 94168 - LEAK AT SERVING LINE	(\$225.28)
Total		(\$225.28)
189724	KI2T - HHS - 94222 - GRILL LINE LEAKING	(\$112.64)
Total		(\$112.64)
189767	KI2P - FME - 107628 - TOP OVEN LIGHT IS OUT	\$25.34
	SUPPLIES-MAINTENANCE-BUILDING	\$59.46
Total		\$84.80
189767	AC2T - HHS - 104559 - SPRING FIELDHOUSE ICE MACH	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$100.75
Total		\$100.75
189767	KI2T - CHE - 107477 - WATER UNDER DISH MACHINE	\$25.58
	SUPPLIES-MAINTENANCE-BUILDING	\$102.40
Total		\$127.98
189811	KI2R - CSE - 103988 - KITCHEN REFRIGERATOR	\$24.75
	SUPPLIES-MAINTENANCE-BUILDING	\$122.10
Total		\$146.85
189811	AC2R - 101967 - DEM - CAFETERIA NOT COOLING	\$1,251.72
Total		\$1,251.72
189868	KI2P - DOM - 108973 - WATER COMING OUT OF BOOSTER	\$25.58
	SUPPLIES-MAINTENANCE-BUILDING	\$102.40
Total		\$127.98
189868	KI2P - FME - 108878 - TOP OVEN REPAIR	\$25.35
	SUPPLIES-MAINTENANCE-BUILDING	\$499.97
Total		\$525.32
189868	KI2P - FMHS - 109109 - VULCUN OVENS	\$25.35

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PARTS TOWN LLC	189868	SUPPLIES-MAINTENANCE-BUILDING	\$999.94
	Total		\$1,025.29
	189868	KI2T - PCE - 107237 - WALK IN COOLER REPAIR	\$25.58
		SUPPLIES-MAINTENANCE-BUILDING	\$70.94
	Total		\$96.52
	189868	KI2T - 97464 - BOE - SERVING LINE COOLER NOT COOL	\$80.14
	Total		\$80.14
	189868	KI2T - 97464 - BOE - SERVING LINE COOLER NOT COOL	(\$61.05)
	Total		(\$61.05)
	189868	KI2T - 97464 - BOE - SERVING LINE COOLER NOT COOL	(\$19.09)
	Total		(\$19.09)
	189961	KI2T - HH9 - 109690 - REACH IN COOLER FREEZES	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$149.90
	Total		\$175.24
	190013	KI2P - DOM - 109037 - COOLER DOOR LATCH	\$42.14
		SUPPLIES-MAINTENANCE-BUILDING	\$321.00
	Total		\$363.14
	190084	KI2R - LAE - 110552 - HOT BOX & OVEN NOT WRK	\$36.98
		SUPPLIES-MAINTENANCE-BUILDING	\$138.90
	Total		\$175.88
	190084	KI2T - COE - 110454 - STEAMER NOT HOLDING TEMP	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$162.44
	Total		\$187.78
	190084	KI2T - COE - 110454 - STEAMER NOT HOLDING TEMP	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$263.07
	Total		\$288.41
	190084	KI2R - DUM - 110380 - OVEN DOOR NOT CLSNG CORRECT	\$23.32

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PARTS TOWN LLC	190084	SUPPLIES-MAINTENANCE-BUILDING	\$102.50
	Total		\$125.82
	190084	KI2R - MSE - 110247 - 3 COMP SINK FAUCET DRIPPING	\$20.21
		SUPPLIES-MAINTENANCE-BUILDING	\$146.46
	Total		\$166.67
	190084	KI2P - SRM - 109246 - OVEN CLOCK BROKEN	\$25.59
		SUPPLIES-MAINTENANCE-BUILDING	\$775.38
	Total		\$800.97
	190084	GENERAL SUPPLIE-FREIGHT	\$96.55
		STOCK - Equipment – Parts, Repair, and Service	\$431.56
	Total		\$528.11
	190132	KI2T - CVM - 110168 - STEAM NOT HEATING UP	\$26.21
		SUPPLIES-MAINTENANCE-BUILDING	\$526.14
	Total		\$552.35
	190132	KI2T - CVM - 110162 - WATER FILTER LEAKING WATER	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$93.32
	Total		\$118.66
	190132	KI2T - COE - 110211 - REACH IN COOLER HIGH TEMP	\$25.35
		SUPPLIES-MAINTENANCE-BUILDING	\$194.16
	Total		\$219.51
	190231	KI2P - FVE - 111163 - ICE MACHINE DOWN	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$253.33
	Total		\$278.67
	190231	KI2R - DEM - 111021 - TOP LEFT STEAMER	\$21.72
		SUPPLIES-MAINTENANCE-BUILDING	\$288.00
	Total		\$309.72
	190231	KI2R - DEM - 111021 - TOP LEFT STEAMER	\$20.36
		SUPPLIES-MAINTENANCE-BUILDING	\$263.76
	Total		\$284.12
	190231	KI2T - MOE - 103947 - DISH MACHIN LEAKING	\$25.59

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PARTS TOWN LLC	190231	SUPPLIES-MAINTENANCE-BUILDING	\$401.49
	Total		\$427.08
	190231	KI2T - CVM - 111311 - OVEN TIMER	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$167.00
	Total		\$192.34
	190297	KI2P - MHS9 - 109576 - WHEELS BAD ON HUMIDIFIER	\$28.07
		SUPPLIES-MAINTENANCE-BUILDING	\$351.00
	Total		\$379.07
	190297	KI2P - MH9 - 111655 - SPLASH BAFFLES ON DISPOSER	\$16.85
		SUPPLIES-MAINTENANCE-BUILDING	\$158.76
	Total		\$175.61
	190297	KI2P - MHS - 111130 - BOTTOM OVEN DOOR LATCH	\$16.16
		SUPPLIES-MAINTENANCE-BUILDING	\$109.72
	Total		\$125.88
	190364	KI2P - LAM - 111328 - OVEN HANDLE GETS VERY HOT	\$34.42
		SUPPLIES-MAINTENANCE-BUILDING	\$273.92
	Total		\$308.34
	190364	KI2R - LJECC - 110894 - OVEN MAKING LOUD NOISE	\$46.26
		SUPPLIES-MAINTENANCE-BUILDING	\$1,387.38
	Total		\$1,433.64
	190409	KI2R - VRE - 109250 - REFRIGERATOR DOOR NOT CLSNG	\$25.58
		SUPPLIES-MAINTENANCE-BUILDING	\$135.22
	Total		\$160.80
	190470	KI2T - MKM - 112293 - DISH MACHINE NOT FILLING	\$31.30
		SUPPLIES-MAINTENANCE-BUILDING	\$609.20
	Total		\$640.50
	190470	KI2T - CAE - 112250 - KNIFE SHARPENER	\$18.25
		SUPPLIES-MAINTENANCE-BUILDING	\$166.40
	Total		\$184.65

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PARTS TOWN LLC	190470	AC2R - LEE - 112189 - TEACHERS LOUNGE ICE MACH	\$28.07
		SUPPLIES-MAINTENANCE-BUILDING	\$105.11
	Total		\$133.18
	190470	KI2R - LJECC - 110894 - OVEN MAKING LOUD NOISE	\$26.48
		SUPPLIES-MAINTENANCE-BUILDING	\$117.32
	Total		\$143.80
	190470	KI2T - HOE - 111074 - HEATING ELEMENT OF SERV LIN	\$15.45
		SUPPLIES-MAINTENANCE-BUILDING	\$32.00
	Total		\$47.45
	190470	KI2R - LHSK - 112547 - OVEN OUT OF SERVICE	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$405.32
	Total		\$430.66
	190501	KI2R - DEM - 112541 - TOP OVENS NOT WORKING	\$25.59
		SUPPLIES-MAINTENANCE-BUILDING	\$208.03
	Total		\$233.62
	190501	KI2R - LSHS - 112642 - 2 OVENS NOT WORKING	\$35.92
		SUPPLIES-MAINTENANCE-BUILDING	\$769.86
	Total		\$805.78
	190501	KI2T - HH9 - 112701 - REACH IN COOLER LEAKING	\$25.58
		SUPPLIES-MAINTENANCE-BUILDING	\$134.56
	Total		\$160.14
	190676	KI2T - 113187 - CAE - WALK IN COOLER DOOR	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$75.35
	Total		\$100.69
	190761	KI2R - LHS - 112547 - OVEN OUT OF SERVICE	\$27.21
		SUPPLIES-MAINTENANCE-BUILDING	\$356.99
	Total		\$384.20
	190761	KI2P - SRM - 113675 - FREEZER ON LINE 1 DEFROSTED	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$194.13

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PARTS TOWN LLC

Total		\$219.47
190761	KI2R - DEE - 113930 - REPLACE TIMER KNOB	\$16.85
	SUPPLIES-MAINTENANCE-BUILDING	\$61.74
Total		\$78.59
190761	2P - MCM - 113995 - RM 1210 HOME EC OVEN KNOBS	\$207.80
	GENERAL SUPPLIE-FREIGHT	\$9.95
Total		\$217.75
190761	2P - MH9 - 113662 - ROOM 9305 OVEN ELEMENT	\$81.85
	GENERAL SUPPLIE-FREIGHT	\$9.95
Total		\$91.80
190833	KI2T - MKM - 114561 - WALK IN FREEZER DOOR CLSR	\$25.34
	SUPPLIES-MAINTENANCE-BUILDING	\$75.35
Total		\$100.69
190833	KI2R - LSH - 112992 - COMB HEAT WELL SUPPORTS	\$32.17
	SUPPLIES-MAINTENANCE-BUILDING	\$1,036.06
Total		\$1,068.23
190833	KI2T - HH9 - 114141 - PIZZA OVEN NOT HEATING	\$35.93
	SUPPLIES-MAINTENANCE-BUILDING	\$558.39
Total		\$594.32
190833	KI2T - THE - 113983 - BOTTOM OVEN NOT WORKING	\$25.34
	SUPPLIES-MAINTENANCE-BUILDING	\$810.64
Total		\$835.98
190914	AC2R - TECCW - 111645 - FLORAL COOLER NOT AT TEMP	\$31.88
	SUPPLIES-MAINTENANCE-BUILDING	\$472.86
Total		\$504.74
190914	KI2T - BOE - 114591 - OVEN SMELLS LIKE BURNT WIRE	\$25.58
	SUPPLIES-MAINTENANCE-BUILDING	\$97.47
Total		\$123.05

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PARTS TOWN LLC	190986	KI2R - LHS - 115391 - STEAMER WATER OVERFLOWING	\$25.35
		SUPPLIES-MAINTENANCE-BUILDING	\$168.08
	Total		\$193.43
	190986	KI2R - HUM - 107879 - WALK IN COOLER/FREEZER	\$27.78
		SUPPLIES-MAINTENANCE-BUILDING	\$362.14
	Total		\$389.92
	190986	AC2R - TECCW - 111645 - FLORAL COOLER IN HALLWAY	\$25.35
		SUPPLIES-MAINTENANCE-BUILDING	\$59.48
	Total		\$84.83
	190986	KI2R - HUM - 114756 - OVEN TIMER	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$124.80
	Total		\$150.14
	190986	KI2R - LSH - 114496 - HEAT BOX AND PIZZA OVEN	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$188.50
	Total		\$213.84
	191039	KI2P - FME - 115491 - REPAIR DISHROOM SPRAYER	\$25.58
		SUPPLIES-MAINTENANCE-BUILDING	\$160.10
	Total		\$185.68
	191039	KI2P - PTE - 115506 - STEAMER SMELLS LIKE BURNING	\$34.69
		SUPPLIES-MAINTENANCE-BUILDING	\$1,389.28
	Total		\$1,423.97
	191126	KI2R - LHS - 115391 - STEAMER OVERFLOWING	\$28.07
		SUPPLIES-MAINTENANCE-BUILDING	\$533.32
	Total		\$561.39
	191126	KI2R - LSH - 115857 - HEATER & STEAMER NOT WRKNG	\$28.08
		SUPPLIES-MAINTENANCE-BUILDING	\$633.82
	Total		\$661.90
	191126	KI2P - MH9 - 116076 - COOL DOOR DOESN'T CLOSE	\$21.75
		SUPPLIES-MAINTENANCE-BUILDING	\$128.40

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PARTS TOWN LLC

Total		\$150.15
191126	KI2P - MCM - 116075 - TOP OVEN BULB BURNT OUT	\$27.20
	SUPPLIES-MAINTENANCE-BUILDING	\$147.20
Total		\$174.40
191126	AC2R - TECCW - 111645 - FLORAL COOLER NOT AT TEMP	(\$472.86)
Total		(\$472.86)
191126	KI2R - DUM - 115285 - OVEN NOT WORKING 	\$21.76
	SUPPLIES-MAINTENANCE-BUILDING	\$1,049.42
Total		\$1,071.18
191247	2T - HHS - 113409 - GLASS DOOR OVEN DOOR BROKEN	\$204.95
	GENERAL SUPPLIE-FREIGHT	\$24.95
Total		\$229.90
191247	KI2R - LSH - 114813 - KITCHEN COLD BOX IS NOT WO	\$25.34
	SUPPLIES-MAINTENANCE-BUILDING	\$129.44
Total		\$154.78
191247	KI2R - RBE - 116583 - STEAMER NOT WORKING IN KITC	\$39.24
	SUPPLIES-MAINTENANCE-BUILDING	\$1,999.69
Total		\$2,038.93
191247	KI2T - HHS9 - 116790 - REACH IN COOLER FREEZING U	\$19.74
	SUPPLIES-MAINTENANCE-BUILDING	\$64.72
Total		\$84.46
191247	KI2P - PTE - 115506 - SPARKS COMING FROM STEAMER	\$25.34
	SUPPLIES-MAINTENANCE-BUILDING	\$843.47
Total		\$868.81
191247	KI2R - LHSK - 116415 - TOP OVEN OUT OF SERVICE	\$25.35
	SUPPLIES-MAINTENANCE-BUILDING	\$257.19
Total		\$282.54
191298	KI2P - FMHS9 - 117008 - BOTTOM GROEN STEAMER ACTI	\$25.34

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PARTS TOWN LLC	191298	SUPPLIES-MAINTENANCE-BUILDING	\$706.15
	Total		\$731.49
	191298	KI2T - HHS9 - 116988 - WALK IN COOLER DOOR NOT CL	\$28.07
		SUPPLIES-MAINTENANCE-BUILDING	\$77.76
	Total		\$105.83
	191298	KI2P - HVE - 116848 - TOP OVEN NOT HEATING CORREC	\$25.35
		SUPPLIES-MAINTENANCE-BUILDING	\$499.97
	Total		\$525.32
	191365	AC2T - CVM - 117173 - ICE MACH LEAKING RM 1200	\$16.15
		SUPPLIES-MAINTENANCE-BUILDING	\$28.42
	Total		\$44.57
	191365	KI2R - CEE - 117546 - DISH MACHINE TEMP LOW	\$16.15
		SUPPLIES-MAINTENANCE-BUILDING	\$14.86
	Total		\$31.01
	191365	KI2P - DOE - 115082 - STEAMER MESSAGE "HOT TEMP"	\$25.35
		SUPPLIES-MAINTENANCE-BUILDING	\$168.08
	Total		\$193.43
	191365	KI2R - RBE - 117374 - STEAMER DOOR SEAL	\$25.58
		SUPPLIES-MAINTENANCE-BUILDING	\$66.32
	Total		\$91.90
	191365	KI2R - LHS - 117364 - DISH MACH SPRAY NOZZLE	\$16.15
		SUPPLIES-MAINTENANCE-BUILDING	\$19.84
	Total		\$35.99
	191365	KI2R - DEE - 117144 - SERVING LINE HOT WELL	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$83.96
	Total		\$109.30
	191417	KI2R - SRE - 113010 - HEAT BOX NOT HOT	\$55.75
		SUPPLIES-MAINTENANCE-BUILDING	\$1,065.66
	Total		\$1,121.41

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PARTS TOWN LLC	191417	KI2P - FMH9 - 112992 - COMBINATION HEAT WELL NEED	\$19.06
		SUPPLIES-MAINTENANCE-BUILDING	\$291.18
	Total		\$310.24
	191484	KI2P - FMH9 - 112992 - COMBINATION HEAT WELL NEED	\$387.99
	Total		\$387.99
	191484	KI2P - FM9 - 117374 - HEAT LAMP BULBS OUT	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$102.40
	Total		\$127.74
	191484	KI2T - PCE - 118178 - STEAMER NOT WORKING	\$16.15
		SUPPLIES-MAINTENANCE-BUILDING	\$60.82
	Total		\$76.97
	191535	KI2T - MEE - 118456 - LIGHTS BURNT OUT IN OVEN	\$25.58
		SUPPLIES-MAINTENANCE-BUILDING	\$58.80
	Total		\$84.38
	191535	KI2T - HHS - 118456 - OVEN LIGHTS OUT	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$454.40
	Total		\$479.74
	191608	KI2R - VIE - 118704 - TOP OVEN NOT WORKING PROPER	\$25.35
		SUPPLIES-MAINTENANCE-BUILDING	\$257.19
	Total		\$282.54
	191608	KI2R - VIE - 118704 - TOP OVEN NOT WORKING PROPER	\$35.93
		SUPPLIES-MAINTENANCE-BUILDING	\$1,321.77
	Total		\$1,357.70
	191661	KI2R - VIE - 118704 - TOP OVEN NOT WORKING	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$405.32
	Total		\$430.66
	191661	KI2R - LHSK - 118320 - CAN OPENER OUT OF SERVICE	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$912.00

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PARTS TOWN LLC

Total		\$937.34
191661	KI2P - LIE - 119025 - DISHMACHINE HUMMING	\$25.58
	SUPPLIES-MAINTENANCE-BUILDING	\$102.40
Total		\$127.98
191755	KI2P - SRM - 119216 - OVEN NOT WORKING	\$57.76
	SUPPLIES-MAINTENANCE-BUILDING	\$1,387.38
Total		\$1,445.14
191755	KI2P - FMH9 - 112992 - COMBINATION HEAT WELL NEED	\$387.99
Total		\$387.99
191808	KI2P - BHM - 118893 - TOP OVEN NOT WORKING	\$24.19
	SUPPLIES-MAINTENANCE-BUILDING	\$262.28
Total		\$286.47
191808	KI2P - DOM - 118898 - STEAMER HI TEMP	\$23.44
	SUPPLIES-MAINTENANCE-BUILDING	\$162.44
Total		\$185.88
191808	GENERAL SUPPLIE-FREIGHT	\$252.50
	STOCK - Equipment – Parts, Repair, and Service	\$2,725.68
Total		\$2,978.18
191880	KI2P - FMHS - 120475 - WALK IN FRIDGE DOOR	\$31.88
	SUPPLIES-MAINTENANCE-BUILDING	\$318.75
Total		\$350.63
191880	KI2T - HHS - 118072 - DISHWASHER RINSE TEMP	\$21.76
	SUPPLIES-MAINTENANCE-BUILDING	\$226.56
Total		\$248.32
191880	KI2P - FMHS - 120731 - FRIDGE SEAL IN JAVA	\$28.07
	SUPPLIES-MAINTENANCE-BUILDING	\$129.28
Total		\$157.35
191944	KI2P - SRM - 120378 - KITCHEN INSPECTION	\$25.34
	SUPPLIES-MAINTENANCE-BUILDING	\$231.84

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC

Total		\$257.18
191944	KI2R - SRE - 120698 - HEAT BOX NOT GETTING HOT	\$25.34
	SUPPLIES-MAINTENANCE-BUILDING	\$182.13
Total		\$207.47
191944	KI2P - FWM - 120713 - REPAIR OVEN	\$25.34
	SUPPLIES-MAINTENANCE-BUILDING	\$578.49
Total		\$603.83
191944	KI2R - DEM - 120447 - KITCHEN INSPECTION PARTS	\$27.21
	SUPPLIES-MAINTENANCE-BUILDING	\$363.85
Total		\$391.06
191944	KI2R - LHSK - 121439 - HOT WELL KNOB BROKEN	\$16.86
	SUPPLIES-MAINTENANCE-BUILDING	\$69.26
Total		\$86.12
191944	KI2P - WEE - 120378 - KITCHEN INSPECTION PARTS	\$32.17
	SUPPLIES-MAINTENANCE-BUILDING	\$352.09
Total		\$384.26
191944	KI2R - 120447 - LAE - KITCHEN INSPECTION WORK	\$25.37
	SUPPLIES-MAINTENANCE-BUILDING	\$232.62
Total		\$257.99
191944	Equipment – Parts, Repair, and Service	\$6,359.25
Total		\$6,359.25
192032	KI2R - VIE - 119991 - BOTTOM OVEN NOT TURNING ON	\$25.34
	SUPPLIES-MAINTENANCE-BUILDING	\$435.86
Total		\$461.20
192032	GENERAL SUPPLIE-FREIGHT	\$94.25
	STOCK - Equipment – Parts, Repair, and Service	\$908.56
Total		\$1,002.81
192032	KI2R - MULT - CZM KITCHEN INSPECTIONS	\$25.34
	SUPPLIES-MAINTENANCE-BUILDING	\$59.70

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC

Total		\$85.04
192032	KI2P - DOM - 118898 - STEAMER HI TEMP	\$1.91
	SUPPLIES-MAINTENANCE-BUILDING	\$2.00
Total		\$3.91
192032	KI2P - BHM - 118893 - TOP OVEN NOT WORKING	\$1.16
	SUPPLIES-MAINTENANCE-BUILDING	\$2.00
Total		\$3.16
192032	KI2P - MULT - KITCHEN INSPECTIONS	\$25.34
	SUPPLIES-MAINTENANCE-BUILDING	\$39.80
Total		\$65.14
192032	KI2P - TCHS - 119623 - COMBI OVEN LEAKING	\$39.22
	SUPPLIES-MAINTENANCE-BUILDING	\$176.68
Total		\$215.90
192032	KI2P - TCHS - 119623 - COMBI OVEN LEAKING	(\$84.61)
Total		(\$84.61)
192062	KI2P - LIE - 122888 - WALK IN FREEZER	\$25.34
	SUPPLIES-MAINTENANCE-BUILDING	\$163.62
Total		\$188.96
192062	KI2P - SRM - 120378 - KITCHEN PM PARTS	\$32.17
	SUPPLIES-MAINTENANCE-BUILDING	\$543.56
Total		\$575.73
192062	KI2R - RBE - 117842 - ICE MACH NOT MAKING ICE	\$25.34
	SUPPLIES-MAINTENANCE-BUILDING	\$101.01
Total		\$126.35
192062	KI2R - VRE - 120579 - WALK IN FREEZER FANS	\$17.55
	SUPPLIES-MAINTENANCE-BUILDING	\$73.89
Total		\$91.44
192062	KI2R - TECCW - 121342 - WALK IN FREEZER DOOR	\$79.88
	SUPPLIES-MAINTENANCE-BUILDING	\$854.94
Total		\$934.82

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	192062	AC2R - TECCW - 121701 - FLORAL LAB COOLER	\$79.88
		SUPPLIES-MAINTENANCE-BUILDING	\$854.94
	Total		\$934.82
	192117	KI2R - DEE - 120331 - KITCHEN REPAIRS	\$32.17
		SUPPLIES-MAINTENANCE-BUILDING	\$543.56
	Total		\$575.73
	192117	KI2P - OSE - 120631 - REPAIR DISH WASHER	\$17.56
		SUPPLIES-MAINTENANCE-BUILDING	\$24.22
	Total		\$41.78
	192177	KI2R - LAE - 120335 - KITCHEN REPAIRS	\$25.61
		SUPPLIES-MAINTENANCE-BUILDING	\$218.30
	Total		\$243.91
	192177	AC2P - MHS - 123113 - BASEBALL CMLPX ICE MACH	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$71.84
	Total		\$97.18
	192224	KI2R - LAE - 120335 - KITCHEN REPAIRS	\$35.58
		SUPPLIES-MAINTENANCE-BUILDING	\$365.60
	Total		\$401.18
	192224	KI2R - LSHS - 123083 - DISH MACHINE NOT FILLING	\$25.35
		SUPPLIES-MAINTENANCE-BUILDING	\$382.48
	Total		\$407.83
	192224	KI2R - LAE - 120335 - KITCHEN REPAIRS	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$267.60
	Total		\$292.94
	192270	KI2R - LSHS - 120332 - KITCHEN REPAIRS	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$231.88
	Total		\$257.22
	192270	KI2R - LSHS - 120332 - KITCHEN REPAIRS	\$34.98
		SUPPLIES-MAINTENANCE-BUILDING	\$274.20
	Total		\$309.18
	192270	KI2P - WEE - 123585 - STEAMER WILL NOT TURN ON	\$25.34

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PARTS TOWN LLC	192270	SUPPLIES-MAINTENANCE-BUILDING	\$162.44
	Total		\$187.78
	192270	KI2R - DEM - 120326 - KITCHEN REPAIRS	\$2.70
		SUPPLIES-MAINTENANCE-BUILDING	\$4.54
	Total		\$7.24
	192270	KI2R - DEM - 120326 - KITCHEN REPAIRS	\$13.46
		SUPPLIES-MAINTENANCE-BUILDING	\$14.30
	Total		\$27.76
	192307	KI2P - TCHS - 119623 - COMBI OVEN LEAKING	(\$92.07)
	Total		(\$92.07)
	192307	KI2P - TCHS - 119623 - COMBI OVEN LEAKING	\$176.68
	Total		\$176.68
	192307	KI2R - LSHS - 120322 - KITCHEN REPAIRS	\$21.58
		SUPPLIES-MAINTENANCE-BUILDING	\$149.18
	Total		\$170.76
	192307	KI2R - LSHS - 120322 - KITCHEN REPAIRS	\$3.79
		SUPPLIES-MAINTENANCE-BUILDING	\$28.60
	Total		\$32.39
	192324	KI2P - MCM - 123455 - OVEN REPAIR	\$32.17
		SUPPLIES-MAINTENANCE-BUILDING	\$543.56
	Total		\$575.73
	192324	KI2R - LSHS - 120332 - KITCHEN REPAIRS	\$39.21
		SUPPLIES-MAINTENANCE-BUILDING	\$1,630.68
	Total		\$1,669.89
	192355	GENERAL SUPPLIE-FREIGHT	\$52.61
		STOCK - Equipment – Parts, Repair, and Service	\$1,294.08
	Total		\$1,346.69
	192418	KI2R - LSHS - 120332 - KITCHEN REPAIRS	\$25.35
		SUPPLIES-MAINTENANCE-BUILDING	\$293.01
	Total		\$318.36
	192418	KI2R - GRE - 120279 - REPAIR DISHWASHER	\$25.36

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	192418	SUPPLIES-MAINTENANCE-BUILDING	\$187.40
	Total		\$212.76
	192453	KI2R - RBE - 120329 KITCHEN REPAIRS	\$33.95
		SUPPLIES-MAINTENANCE-BUILDING	\$464.30
	Total		\$498.25
	192577	2R - LJEEC - 120345 - KITCHEN REPAIRS	\$302.33
		GENERAL SUPPLIE-FREIGHT	\$21.78
	Total		\$324.11
	192577	2R - CEE - 120334 - KITCHEN REPAIRS	\$111.64
		GENERAL SUPPLIE-FREIGHT	\$17.55
	Total		\$129.19
	192577	KI2R - CEE - 120334 - KITCHEN REPAIRS	\$15.23
		SUPPLIES-MAINTENANCE-BUILDING	\$109.70
	Total		\$124.93
	192577	KI2R - CEE - 120334 - KITCHEN REPAIRS	\$0.94
		SUPPLIES-MAINTENANCE-BUILDING	\$32.36
	Total		\$33.30
	192577	KI2T - CAE - 123667 - NO ICE BEING MADE	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$217.14
	Total		\$242.48
	192577	GENERAL SUPPLIE-FREIGHT	\$18.25
		KI2R - DUM - 120325 - KITCHEN REPAIRS	\$52.68
	Total		\$70.93
	192577	KI2R - 124566 - LAE - KITCHEN ICE MACHINE	\$17.55
		NO ICE	\$17.55
		SUPPLIES-MAINTENANCE-BUILDING	\$71.17
	Total		\$88.72
	192660	2R - CRE - 125167 - KITCHEN REPAIRS	\$84.12
		GENERAL SUPPLIE-FREIGHT	\$19.66
	Total		\$103.78
	192660	GENERAL SUPPLIE-FREIGHT	\$28.10
		KI2R - HUM - 120341 - KITCHEN REPAIRS	\$317.58
	Total		\$345.68

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	192700	KI2R - LHS - 119554 - REACH IN COOLER 41 DEG.	\$11.57
		SUPPLIES-MAINTENANCE-BUILDING	\$59.08
	Total		\$70.65
	192700	KI2R - LHS - 122710 - STEAMER NOT HEATING	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$605.63
	Total		\$605.63
	192700	2R - CRE - 125167 - KITCHEN REPAIRS	\$37.20
		GENERAL SUPPLIE-FREIGHT	\$8.41
	Total		\$45.61
	192747	KI2R - LHS - 119554 - REACH IN COOLER 41 DEG.	\$19.41
		SUPPLIES-MAINTENANCE-BUILDING	\$64.72
	Total		\$84.13
	192747	2Q - LSHS - 127053 - DISH MACHINE HEATER	\$96.85
		GENERAL SUPPLIE-FREIGHT	\$17.56
	Total		\$114.41
	192773	GENERAL SUPPLIE-FREIGHT	\$35.47
		KI2R - MSE - 120337 - KITCHEN REPAIRS	\$398.24
	Total		\$433.71
	192819	KI2P - DOM/MHS - 120378 - KITCHEN PM PARTS	\$7.75
		SUPPLIES-MAINTENANCE-BUILDING	\$252.24
	Total		\$259.99
	192819	2Q - TECCW - 126325 - COFFE MAKER LOW WTR PRESS	\$92.18
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$92.18
	192819	GENERAL SUPPLIE-FREIGHT	\$0.00
		KI2R - TECCW - 125592 - GAS SMELL CULINARY KTCH	\$158.20
	Total		\$158.20
	192819	KI2P - HRE - 125842 - WLK IN CLR & FRZR DOWN	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$163.62

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	Total		\$163.62
	192819	2T - MOE - 125331 - WALK IN FREEZER HIGH TEMP	\$73.52
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$73.52
	192819	2Q - THE - 127929 - WALK IN FREEZER DOOR	\$147.04
		GENERAL SUPPLIE-FREIGHT	\$25.58
	Total		\$172.62
	192819	2Q - LSH - 128258 - EMERGENCY KITCHEN PARTS	\$357.50
	Total		\$357.50
	192851	GENERAL SUPPLIE-FREIGHT	\$99.89
		STOCK - Equipment – Parts, Repair, and Service	\$215.79
	Total		\$315.68
	Total		\$109,320.25
	PASCHAL HIGH SCHOOL	464721	Student Registration/Entry Fee
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	
PASCO BROKERAGE INC	473584	KI2P - FM9 - 113125 - SNEEZE GUARD MISSING HANDLS	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$162.00
	Total		\$212.00
	474198	Kitchen Equipment, Parts, Repair, Installation, an	\$1,699.00
	Total		\$1,699.00
	475498	Kitchen Equipment, Parts, Repair, Installation, an	\$3,135.00
	Total		\$3,135.00
	476142	Kitchen Equipment, Parts, Repair, Installation, an	\$3,102.00

LEWISVILLE ISD CHECK REGISTER
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PASCO BROKERAGE INC	Total		\$3,102.00
	478152	KI2P - BBE - 120378 - KITCHEN PARTS	\$2,311.00
	Total		\$2,311.00
Total			\$10,459.00
PASCO SCIENTIFIC	466615	Instructional Supplies - Students and Teacher	\$1,983.79
	Total		\$1,983.79
	467084	GENERAL SUPPLIE-ADVANCE PLACEM	\$119.49
		Instructional Supplies - Students and Teacher	\$882.00
	Total		\$1,001.49
	467902	Instructional Supplies - Students and Teacher	\$154.00
	Total		\$154.00
	468773	Instructional Supplies - Students and Teacher	\$852.00
	Total		\$852.00
	468773	Instructional Supplies - Students and Teacher	\$1,170.09
	Total		\$1,170.09
	471258	Instructional Supplies - Students and Teacher	\$464.00
	Total		\$464.00
	471664	Instructional Supplies - Students and Teacher	\$1,240.77
	Total		\$1,240.77
	471800	Instructional Supplies - Students and Teacher	\$70.00
	Total		\$70.00
	473952	Instructional Supplies - Students and Teacher	\$1,295.00
	Total		\$1,295.00
	473952	Instructional Supplies - Students and Teacher	\$258.16
	Total		\$258.16
	474922	Instructional Supplies - Students and Teacher	\$61.00

LEWISVILLE ISD CHECK REGISTER
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PASCO SCIENTIFIC

Total		\$61.00
475136	Instructional Supplies - Students and Teacher	\$910.52
Total		\$910.52
475136	Instructional Supplies - Students and Teacher	\$1,911.00
Total		\$1,911.00
476143	Instructional Supplies - Students and Teacher	\$159.00
Total		\$159.00
476143	Instructional Supplies - Students and Teacher	\$345.38
Total		\$345.38
476676	Instructional Supplies - Students and Teacher	\$2,303.00
Total		\$2,303.00

Total **\$14,179.20**

PASCUAL, HANNAH, A. 476493 Reimbursements \$815.25

Total **\$815.25**

Total **\$815.25**

PASKU, JOHAN 476346 Game Officials \$150.00

Total **\$150.00**

476677 **Game Officials** **\$150.00**

Total **\$150.00**

Total **\$300.00**

PASQUALE-VICK, MARY 187949 Reimbursements \$88.82

Total **\$88.82**

188451 **Reimbursements** **\$50.83**

Total **\$50.83**

189588 **Reimbursements** **\$158.05**

Total **\$158.05**

189979 **Employee Travel** **\$772.47**

Total **\$772.47**

LEWISVILLE ISD CHECK REGISTER
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PASQUALE-VICK, MARY	190796	Reimbursements	\$156.04
	Total		\$156.04
Total			\$1,226.21
PASTORELLE, EVAN	470520	Game Officials	\$155.00
	Total		\$155.00
	470520	Game Officials	\$85.00
	Total		\$85.00
	471436	Game Officials	\$200.00
	Total		\$200.00
	472014	Game Officials	\$130.00
	Total		\$130.00
Total			\$570.00
PATEL, SHEETAL	478474	Refunds	\$32.65
	Total		\$32.65
Total			\$32.65
PATHFUL INC	479074	SOFTWARE - ALL	\$20,000.00
	Total		\$20,000.00
Total			\$20,000.00
PATTERSON VETERINARY	476678	Veterinarian Science	\$3,915.00
	Total		\$3,915.00
Total			\$3,915.00
PATTERSON, JOHN, A.	476921	ADULT MEAL REIMBURSEMENT STATE DESIGN CONTEST	\$112.00
	Total		\$112.00
Total			\$112.00
PATTERSON, ROSS, A.	468123	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
PATTI, MICHAEL	465491	Game Officials	\$140.00
	Total		\$140.00
	466344	Game Officials	\$80.00
	Total		\$80.00
	470858	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
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PATTI, MICHAEL

Total		\$130.00
472567	Game Officials	\$180.00

Total		\$180.00
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Total		\$530.00
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PAYNE JR, WILEY C	465717	Game Officials	\$215.00
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Total		\$215.00
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466080	Game Officials	\$145.00
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Total		\$145.00
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466345	Game Officials	\$135.00
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Total		\$135.00
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467085	Game Officials	\$145.00
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	MISC CONTR SERV-FOOTBALL	\$90.00
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Total		\$235.00
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467282	Game Officials	\$85.00
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Total		\$85.00
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467657	Game Officials	\$280.00
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Total		\$280.00
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Total		\$1,095.00
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PAYNE, JEFFREY	465114	Game Officials	\$155.00
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Total		\$155.00
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465718	Game Officials	\$380.00
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Total		\$380.00
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465718	Game Officials	\$145.00
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Total		\$145.00
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466081	Game Officials	\$135.00
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Total		\$135.00
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467086	Game Officials	\$215.00
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Total		\$215.00
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467658	Game Officials	\$50.00
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	MISC CONTR SERV-FOOTBALL	\$85.00
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Total		\$135.00
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LEWISVILLE ISD CHECK REGISTER
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Total			\$1,165.00
PAZURA, HEIDI	475499	Reimbursements	\$40.00
	Total		\$40.00
Total			\$40.00
PEARCE, COREY	469799	Game Officials	\$155.00
	Total		\$155.00
	470859	Game Officials	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$200.00
	Total		\$355.00
	472015	Game Officials	\$155.00
	Total		\$155.00
	472238	Game Officials	\$200.00
	Total		\$200.00
Total			\$865.00
PEARCE, DANNY	474923	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
PECHT, JAMES A	474555	Game Officials	\$185.00
	Total		\$185.00
Total			\$185.00
PEDERSEN, LINDA	464724	Reimbursements	\$44.54
	Total		\$44.54
	468592	Reimbursements	\$47.48
	Total		\$47.48
	472397	Reimbursements	\$50.77
	Total		\$50.77
	473953	Reimbursements	\$33.84
	Total		\$33.84
	475137	Reimbursements	\$27.60
	Total		\$27.60
Total			\$204.23
PEDI PLACE	470139	Fundraisers Miscellaneous Other Related Products a	\$5,000.00

LEWISVILLE ISD CHECK REGISTER
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PEDI PLACE

Total		\$5,000.00
470521	Professional - No Bid Number	\$50.00
Total		\$50.00
470521	Professional - No Bid Number	\$70.00
Total		\$70.00
470521	Professional - No Bid Number	\$90.00
Total		\$90.00
470521	Professional - No Bid Number	\$90.00
Total		\$90.00
470521	Professional - No Bid Number	\$70.00
Total		\$70.00
470860	Fundraisers Miscellaneous Other Related Products a	\$102.00
Total		\$102.00
477473	Professional - No Bid Number	\$50.00
Total		\$50.00
477473	Professional - No Bid Number	\$70.00
Total		\$70.00
477473	Professional - No Bid Number	\$124.01
Total		\$124.01
477473	Professional - No Bid Number	\$124.00
Total		\$124.00
477473	Professional - No Bid Number	\$11.99
	PROFESSIONAL SE-GENERAL	\$58.01
Total		\$70.00

Total		\$5,910.01
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PEELE, JENNIFER D	472239	STUDENT MEAL ADVANCES	\$298.00
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Total		\$298.00
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473162	Reimbursements	\$123.00
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Total		\$123.00
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Total		\$421.00
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LEWISVILLE ISD CHECK REGISTER
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PEERSON, CRISTINE, C	187950	Reimbursements	\$137.61
	Total		\$137.61
	188311	Reimbursements	\$118.29
	Total		\$118.29
	189402	Reimbursements	\$283.43
	Total		\$283.43
	190265	Reimbursements	\$72.42
	Total		\$72.42
	190856	Reimbursements	\$67.34
	Total		\$67.34
Total			\$679.09
PELLEGREEN, SARA, C.	187951	Reimbursements	\$156.41
	Total		\$156.41
	188312	Reimbursements	\$159.89
	Total		\$159.89
	188912	Reimbursements	\$167.75
	Total		\$167.75
	189403	Reimbursements	\$109.19
	Total		\$109.19
	189682	Reimbursements	\$59.28
	Total		\$59.28
	190174	Reimbursements	\$162.34
	Total		\$162.34
	190624	Reimbursements	\$191.02
	Total		\$191.02
	191077	Reimbursements	\$135.14
	Total		\$135.14
	191702	Reimbursements	\$152.82
	Total		\$152.82
	192199	Reimbursements	\$143.25

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PELLEGREEN, SARA, C.	Total		\$143.25
Total			\$1,437.09
PENA, JACQUELINE	473364	Reimbursements	\$993.55
	Total		\$993.55
Total			\$993.55
PENCE, MALLORY, R.	464725	Reimbursements	\$28.75
	Total		\$28.75
	466823	Reimbursements	\$49.13
	Total		\$49.13
	468421	Reimbursements	\$71.13
	Total		\$71.13
	189404	Reimbursements	\$50.11
	Total		\$50.11
	189881	Reimbursements	\$37.92
	Total		\$37.92
	190175	Reimbursements	\$19.16
	Total		\$19.16
	190707	Reimbursements	\$36.45
	Total		\$36.45
	191443	Reimbursements	\$38.32
	Total		\$38.32
	191780	Reimbursements	\$55.14
	Total		\$55.14
	192243	Reimbursements	\$21.84
	Total		\$21.84
	192243	Reimbursements	\$57.96
	Total		\$57.96
	192786	Reimbursements	\$126.03
	Total		\$126.03
Total			\$591.94
PENDERS MUSIC COMPAN	188051	Instructional Supplies - Students and Teacher	\$350.70

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PENDERS MUSIC COMPAN

Total		\$350.70
188612	Fine Arts Miscellaneous Other Related Products and	\$60.00
Total		\$60.00
188612	Fine Arts Miscellaneous Other Related Products and	\$24.99
Total		\$24.99
188612	Instructional Supplies - Students and Teacher	\$48.90
Total		\$48.90
188612	Instructional Supplies - Students and Teacher	\$91.95
Total		\$91.95
188612	Instructional Supplies - Students and Teacher	\$40.00
Total		\$40.00
188612	Instructional Supplies - Students and Teacher	\$159.68
Total		\$159.68
188612	Fine Arts Miscellaneous Other Related Products and	\$273.93
Total		\$273.93
188612	Instructional Supplies - Students and Teacher	\$814.50
Total		\$814.50
188612	Instructional Supplies - Students and Teacher	\$117.00
Total		\$117.00
188612	Instructional Supplies - Students and Teacher	\$74.50
Total		\$74.50
188856	Instructional Supplies - Students and Teacher	\$383.60
Total		\$383.60
189122	Performing Arts Supplies / Equipment	\$113.74

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PENDERS MUSIC COMPAN

Total		\$113.74
189122	Fine Arts Miscellaneous Other Related Products and	\$37.96
Total		\$37.96
189122	Fine Arts Miscellaneous Other Related Products and	\$33.58
Total		\$33.58
189122	Instructional Supplies - Students and Teacher	\$89.75
Total		\$89.75
189122	Fine Arts Miscellaneous Other Related Products and	\$111.00
Total		\$111.00
189122	Instructional Supplies - Students and Teacher	\$53.00
Total		\$53.00
189122	Performing Arts Supplies / Equipment-Davis	\$690.00
Total		\$690.00
189439	Instructional Supplies - Students and Teacher	\$253.00
Total		\$253.00
189494	Fine Arts Miscellaneous Other Related Products and	\$219.75
Total		\$219.75
189494	Instructional Supplies - Students and Teacher	\$25.35
Total		\$25.35
189845	Instructional Supplies - Students and Teacher	\$37.10
Total		\$37.10
189845	Fine Arts Miscellaneous Other Related Products and	\$60.00
Total		\$60.00
189845	Fine Arts Miscellaneous Other Related Products and	\$60.00
Total		\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PENDERS MUSIC COMPAN	189845	Fine Arts Miscellaneous Other Related Products and	\$70.00
	Total		\$70.00
	189894	Instructional Supplies - Students and Teacher	\$321.00
	Total		\$321.00
	189894	Instructional Supplies - Students and Teacher	\$76.00
	Total		\$76.00
	189894	Instructional Supplies - Students and Teacher	\$200.00
	Total		\$200.00
	190211	Instructional Supplies - Students and Teacher	\$283.55
	Total		\$283.55
	190211	Instructional Supplies - Students and Teacher	\$63.00
	Total		\$63.00
	190211	Instructional Supplies - Students and Teacher	\$12.00
	Total		\$12.00
	190335	Instructional Supplies - Students and Teacher	\$150.00
	Total		\$150.00
	190335	Instructional Supplies - Students and Teacher	\$116.00
	Total		\$116.00
	190335	Performing Arts Supplies / Equipment	\$170.50
	Total		\$170.50
	190335	Performing Arts Supplies / Equipment	\$377.70
	Total		\$377.70
	190335	Instructional Supplies - Students and Teacher	\$520.08
	Total		\$520.08
	190335	Instructional Supplies - Students and Teacher	\$144.37

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PENDERS MUSIC COMPAN

Total		\$144.37
190335	Instructional Supplies - Students and Teacher	\$45.55
Total		\$45.55
190335	Performing Arts Supplies / Equipment	\$720.50
Total		\$720.50
190335	Performing Arts Supplies / Equipment	\$788.75
Total		\$788.75
190391	Fine Arts Miscellaneous Other Related Products and	\$69.75
Total		\$69.75
190391	Instructional Supplies - Students and Teacher	\$31.50
Total		\$31.50
190447	Performing Arts Supplies / Equipment-Davis	\$473.88
Total		\$473.88
190447	Performing Arts Supplies / Davis	\$689.50
Total		\$689.50
190733	Instructional Supplies - Students and Teacher	\$57.70
Total		\$57.70
190733	Performing Arts Supplies / Equipment	\$22.50
Total		\$22.50
190733	Fine Arts Miscellaneous Other Related Products and	\$55.00
Total		\$55.00
190733	Fine Arts Miscellaneous Other Related Products and	\$99.00
Total		\$99.00
190733	Performing Arts Supplies / Davis	\$172.50
Total		\$172.50
190966	Instructional Supplies - Students and Teacher	\$262.75

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PENDERS MUSIC COMPAN	Total		\$262.75
	190966	Instructional Supplies - Students and Teacher	\$643.30
	Total		\$643.30
	190966	Instructional Supplies - Students and Teacher	\$50.50
	Total		\$50.50
	191217	Fine Arts - No Bid Number	\$350.00
	Total		\$350.00
	191340	Instructional Supplies - Students and Teacher	\$723.00
	Total		\$723.00
	191340	Fine Arts Miscellaneous Other Related Products and	\$159.00
	Total		\$159.00
	191340	Performing Arts Supplies / Equipment	\$154.00
	Total		\$154.00
	191340	Performing Arts Supplies / Equipment	\$2.75
	Total		\$2.75
	191340	Performing Arts Supplies / Equipment	\$45.00
	Total		\$45.00
	191794	Fine Arts Miscellaneous -Davis	\$604.50
	Total		\$604.50
	191794	Instructional Supplies - Students and Teacher	\$139.20
	Total		\$139.20
	192731	Instructional Supplies - Students and Teacher	\$49.50
	Total		\$49.50
Total			\$13,137.81
PENDLETON, KEVIN	477826	Refunds	\$22.75
	Total		\$22.75
Total			\$22.75
PENNSYLVANIA SCDU	464264	Payroll Run 3 - Warrant 315091	\$546.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PENNSYLVANIA SCDU	Total		\$546.50
Total			\$546.50
PEPWEAR LLC	188630	T-Shirts / Staff and Student Apparel	\$3,100.00
	Total		\$3,100.00
	189719	T-Shirts / Staff and Student Apparel	\$739.90
	Total		\$739.90
	191931	T-Shirts / Staff and Student Apparel	\$2,114.75
	Total		\$2,114.75
Total			\$5,954.65
PEQUENO, VALERIA	476494	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
PERDUE, BRANDON, FIE	478646	Legal Services	\$6,582.00
	Total		\$6,582.00
Total			\$6,582.00
PERES, LANDON K	472931	Game Officials	\$145.00
	Total		\$145.00
	473775	Game Officials	\$145.00
	Total		\$145.00
Total			\$290.00
PEREZ MEDEROS, YENY	464726	Travel	\$30.92
	Total		\$30.92
	466082	Travel	\$56.20
	Total		\$56.20
	469053	Travel	\$55.41
	Total		\$55.41
	470522	Travel	\$32.88
	Total		\$32.88
	471259	Travel	\$53.87
	Total		\$53.87
	472798	Travel	\$27.74

LEWISVILLE ISD CHECK REGISTER
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PEREZ MEDEROS, YENY	Total		\$27.74
	473585	Travel	\$29.82
	Total		\$29.82
	474556	Travel	\$25.46
	Total		\$25.46
	476347	Travel	\$42.14
	Total		\$42.14
	477124	Travel	\$73.57
	Total		\$73.57
	478153	Travel	\$36.25
	Total		\$36.25
	478380	Travel	\$23.05
	Total		\$23.05
	Total		\$487.31
PEREZ, JACQUES	474199	Game Officials	\$110.00
	Total		\$110.00
	475705	Game Officials	\$195.00
		MISC CONTR SERV-BASEBALL	\$120.00
	Total		\$315.00
	Total		\$425.00
PERFECTION LEARNING	188269	Instructional Supplies - Students and Teacher	\$1,114.27
	Total		\$1,114.27
	188492	Instructional Supplies - Students and Teacher	\$42.54
		TEXTBOOKS-STUDENT SERVICE	\$287.92
	Total		\$330.46
	191926	Instructional Supplies - Students and Teacher	\$2,184.84
	Total		\$2,184.84
	192108	Instructional Supplies - Students and Teacher	\$265.03
	Total		\$265.03
	Total		\$3,894.60

LEWISVILLE ISD CHECK REGISTER
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PERFORM AMERICA TX	469054	MHS BAND MIDWEST CLINIC PERFORMANCE	\$42,700.00
	Total		\$42,700.00
Total			\$42,700.00
PERIPOLE INC	188134	Musical Instruments	\$625.18
	Total		\$625.18
	188624	GENERAL SUPPLIE-ELEMENTARY MUS Musical Instruments	\$200.04
			\$150.84
	Total		\$350.88
	188624	Musical Instruments	\$404.66
	Total		\$404.66
	189756	Instructional Supplies - Students and Teacher	\$296.75
	Total		\$296.75
Total			\$1,677.47
PERKIN, MCKENZIE, L.	464659	Reimbursements	\$23.97
	Total		\$23.97
	466573	Reimbursements	\$23.58
	Total		\$23.58
	468422	Reimbursements	\$21.22
	Total		\$21.22
	469565	Reimbursements	\$16.51
	Total		\$16.51
	472398	Reimbursements	\$21.71
	Total		\$21.71
	473776	Reimbursements	\$22.38
	Total		\$22.38
	476495	Reimbursements	\$39.20
	Total		\$39.20
	477684	Reimbursements	\$14.47
	Total		\$14.47
Total			\$183.04

LEWISVILLE ISD CHECK REGISTER
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PERMA BOUND A DIVISI	188215	Library Supplies	\$978.90
	Total		\$978.90
	188270	Library Supplies	\$1,348.46
	Total		\$1,348.46
	188341	Library Supplies	\$894.68
	Total		\$894.68
	188792	Library Supplies	\$492.53
	Total		\$492.53
	188792	Library Supplies	\$1,208.24
	Total		\$1,208.24
	188940	Library Supplies	\$651.54
	Total		\$651.54
	189062	Library Supplies	\$121.10
	Total		\$121.10
	189062	Library Supplies	\$219.77
	Total		\$219.77
	189062	Library Supplies	\$75.72
	Total		\$75.72
	189129	Library Supplies	\$527.85
	Total		\$527.85
	189129	Library Supplies	\$572.09
	Total		\$572.09
	189255	Library Supplies	\$461.49
	Total		\$461.49
	189255	Hardback / Paperback	\$418.82
	Total		\$418.82
	189623	Library Supplies	\$126.99
	Total		\$126.99
	189623	Hardback / Paperback	\$534.58
	Total		\$534.58

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PERMA BOUND A DIVISI	189623	Hardback / Paperback	\$2,072.51
	Total		\$2,072.51
	189714	Library Supplies	\$512.80
	Total		\$512.80
	189757	Library Supplies	\$1,660.41
	Total		\$1,660.41
	189940	Hardback / Paperback	\$320.73
	Total		\$320.73
	189940	Library Supplies	\$32.21
	Total		\$32.21
	190001	Hardback / Paperback	\$347.31
	Total		\$347.31
	190065	Library Supplies	\$844.49
	Total		\$844.49
	190401	Hardback / Paperback	\$742.76
	Total		\$742.76
	190742	Library Books	\$2,505.47
	Total		\$2,505.47
	191108	Library Books	\$477.23
	Total		\$477.23
	191226	Library Supplies	\$839.59
	Total		\$839.59
	191226	Library Supplies	\$475.86
	Total		\$475.86
	191289	Library Supplies	\$494.15
	Total		\$494.15
	191404	Library Supplies	\$3,429.08
	Total		\$3,429.08
	191469	Library Supplies	\$38.89
	Total		\$38.89

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PERMA BOUND A DIVISI	191469	Library Supplies	\$1,487.45
	Total		\$1,487.45
	191526	Hardback / Paperback	\$1,115.16
	Total		\$1,115.16
	191650	Library Supplies	\$12.55
	Total		\$12.55
Total			\$26,041.41
PEROT MUSEUM OF NATU	188391	Student registration/admission fees/Field Trips	\$1,966.00
	Total		\$1,966.00
	188599	Speakers and Authors	\$65.00
	Total		\$65.00
	188704	Student Travel	\$632.00
		TRAVEL & SUBSIST-NON EMPLOYEES	\$16.00
	Total		\$648.00
	188964	Student registration/admission fees/Field Trips	\$104.00
	Total		\$104.00
	189109	Student registration/admission fees/Field Trips	\$2,248.00
	Total		\$2,248.00
	189320	Student registration/admission fees/Field Trips	\$1,904.00
	Total		\$1,904.00
	189887	CONTRACTED SERVICE	\$65.00
	Total		\$65.00
	189913	Student registration/admission fees/Field Trips	\$352.00
	Total		\$352.00
	190047	Student registration/admission fees/Field Trips	\$80.00
	Total		\$80.00
	190434	Independent Contractor	\$240.00
	Total		\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PEROT MUSEUM OF NATU	190485	Student registration/admission fees/Field Trips	\$968.00
	Total		\$968.00
	190557	Student registration/admission fees/Field Trips	\$184.00
	Total		\$184.00
	190557	Student registration/admission fees/Field Trips	\$400.00
	Total		\$400.00
	190722	Student registration/admission fees/Field Trips	\$1,332.00
	Total		\$1,332.00
	190871	Student registration/admission fees/Field Trips	\$216.00
	Total		\$216.00
	190871	Student registration/admission fees/Field Trips	\$65.00
	Total		\$65.00
	191088	Student registration/admission fees/Field Trips	\$96.00
	Total		\$96.00
	191088	Student registration/admission fees/Field Trips	\$1,130.00
	Total		\$1,130.00
	191206	Student registration/admission fees/Field Trips	\$2,670.00
	Total		\$2,670.00
	191325	Student registration/admission fees/Field Trips	\$6.00
	Total		\$6.00
	191573	CONTRACTED SERVICE	\$240.00
	Total		\$240.00
	476144	Graduation / Prom / School Dances Contracted Servi	\$8,700.00
	Total		\$8,700.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PEROT MUSEUM OF NATU	191847	Student registration/admission fees/Field Trips	\$320.00
	Total		\$320.00
	191886	Student registration/admission fees/Field Trips	\$320.00
	Total		\$320.00
	191886	Student registration/admission fees/Field Trips	\$328.00
	Total		\$328.00
	192046	Student registration/admission fees/Field Trips	\$320.00
	Total		\$320.00
	192046	Student registration/admission fees/Field Trips	\$320.00
	Total		\$320.00
	192629	perot museum Outreach Lab	\$240.00
	Total		\$240.00
	Total		\$25,527.00
PERRY, DARYL S	468423	Game Officials	\$75.00
		MISCELLANEOUS CONTRACTED SRVS	\$75.00
	Total		\$150.00
Total			\$150.00
PERRY, LARRY	466083	Game Officials	\$75.00
	Total		\$75.00
	467087	Game Officials	\$75.00
	Total		\$75.00
	467659	Game Officials	\$75.00
	Total		\$75.00
Total			\$225.00
PERRY, SEAN R	466616	Reimbursements	\$145.00
	Total		\$145.00
Total			\$145.00
PETERSEN, MICHAEL	469566	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$130.00
PETERSON, ETHAN L	467660	Game Officials	\$145.00
	Total		\$145.00
	467903	Game Officials	\$155.00
	Total		\$155.00
Total			\$300.00
PETHICK, LAYNE	478475	Professional - No Bid Number	\$6,000.00
	Total		\$6,000.00
Total			\$6,000.00
PETRA CHEMICAL	472016	AQ2Q - AQW - 104607 - ABT DRAIN COVERS	\$295.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,220.25
	Total		\$1,515.25
Total			\$1,515.25
PETRO SERV INC	468424	9N-TCBB-98806-REPAIR/INSTALL NEW EQUIPMENT	\$4,807.00
	Total		\$4,807.00
Total			\$4,807.00
PETRUNIN, KRISTIN, F	187794	Reimbursements	\$192.83
	Total		\$192.83
	188250	Reimbursements	\$205.08
	Total		\$205.08
	188840	Reimbursements	\$283.75
	Total		\$283.75
	189405	Reimbursements	\$202.00
	Total		\$202.00
	189522	Reimbursements	\$103.56
	Total		\$103.56
	189980	Reimbursements	\$146.80
	Total		\$146.80
	190176	Reimbursements	\$653.48
	Total		\$653.48
	190543	Reimbursements	\$192.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PETRUNIN, KRISTIN, F	Total		\$192.00
	190625	Reimbursements	\$147.67
	Total		\$147.67
	190857	Reimbursements	\$109.10
	Total		\$109.10
	191010	Reimbursements	\$96.21
	Total		\$96.21
	191503	Reimbursements	\$159.33
	Total		\$159.33
	192003	Reimbursements	\$228.54
	Total		\$228.54
	192290	Reimbursements	\$43.55
	Total		\$43.55
	192531	Reimbursements	\$190.66
	Total		\$190.66
	192787	Reimbursements	\$68.88
Total		\$68.88	
Total			\$3,023.44
PETTIFORD-BURRELL, J	464727	Reimbursements	\$53.06
	Total		\$53.06
	466346	Reimbursements	\$30.85
	Total		\$30.85
	468124	Reimbursements	\$41.92
	Total		\$41.92
	469567	Reimbursements	\$20.04
	Total		\$20.04
	470362	Reimbursements	\$25.61
	Total		\$25.61
	472017	Reimbursements	\$36.31
	Total		\$36.31
	473365	Reimbursements	\$37.79

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PETTIFORD-BURRELL, J

Total			\$37.79
474557	Reimbursements		\$23.92
Total			\$23.92
476348	Reimbursements		\$37.99
Total			\$37.99
477549	Reimbursements		\$55.68
Total			\$55.68
Total			\$363.17

PETTIT, JESSICA	477918	Refunds	\$28.05
Total			\$28.05

Total			\$28.05
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PETTY CASH / CANDACE	471665	GENERAL SUPPLIES	\$46.49
		MISC OPERATING COSTS	\$98.54
		Petty Cash	\$8.75
Total			\$153.78
475328	MISC OPERATING COSTS		\$60.48
	Reimbursements		\$167.51
Total			\$227.99
477966	GENERAL SUPPLIES		\$6.99
	MISC OPERATING COSTS		\$58.26
	Petty Cash		\$109.19
Total			\$174.44
478853	GENERAL SUPPLIES		\$40.97
	Petty Cash		\$4.79
Total			\$45.76
Total			\$601.97

PETTY CASH BY AMANDA	476349	EXPEND-AGENCY FUNDS	\$28.00
		MISC OPERATING-GENERAL	\$77.34
		Petty Cash	\$30.09
Total			\$135.43

Total			\$135.43
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PETTY CASH/ DEIDRE S	473954	EXPEND-AGENCY FUNDS	\$52.05
		GENERAL SUPPLIES	\$74.25
		MISC OPERATING-GENERAL	\$9.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PETTY CASH/ DEIDRE S	473954	Petty Cash	\$19.04
	Total		\$155.32
	474924	Petty Cash	\$9.47
	Total		\$9.47
	476145	EXPEND-AGENCY FUNDS	\$46.57
		EXPENDITURES-AGENCY FUNDS	\$39.97
		Petty Cash	\$50.00
	Total		\$136.54
	477125	EXPEND-AGENCY FUNDS	\$38.96
		GENERAL SUPPLIE-NATIONAL HONOR	\$19.98
		Petty Cash	\$37.46
	Total		\$96.40
Total			\$397.73
PETTY CASH/ MICHELLE	468593	Petty Cash	\$106.11
	Total		\$106.11
	469568	Petty Cash	\$90.48
	Total		\$90.48
	470140	EXPEND-AGENCY FUNDS	\$18.98
		MISC OPERATING COSTS	\$39.88
		Petty Cash	\$32.94
	Total		\$91.80
	471666	Petty Cash	\$54.98
	Total		\$54.98
Total			\$343.37
PETTY CASH/ANGELA HA	464494	GENERAL SUPPLIE-TECHNOLOGY DEP	\$58.31
		MISC OPERATING-TECHNOLOGY DEPA	\$24.93
		Petty Cash	\$20.00
	Total		\$103.24
	470700	CONTRACTED MAIN-TECHNOLOGY DEP	\$47.97
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$85.63
		MISC OPERATING-TECHNOLOGY DEPA	\$5.96
		Petty Cash	\$40.00
	Total		\$179.56
	476679	Petty Cash	\$185.61

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/ANGELA HA

Total **\$185.61**

Total **\$468.41**

PETTY CASH/BRIDGET C 476680 Petty Cash \$1,200.00

Total **\$1,200.00**

Total **\$1,200.00**

PETTY CASH/CHANITHA 478381 PETTY CASH \$1,300.00

PETTY CASH-GENERAL \$1,200.00

Total **\$2,500.00**

478382 PETTY CASH \$1,300.00

PETTY CASH-GENERAL \$1,050.00

Total **\$2,350.00**

Total **\$4,850.00**

PETTY CASH/CHAVEZ J 477126 EXPEND-AGENCY FUNDS \$15.00

Petty Cash \$39.40

Total **\$54.40**

478476 Petty Cash \$50.00

Total **\$50.00**

Total **\$104.40**

PETTY CASH/CONNIE WI 470141 GENERAL SUPPLIE-GENERAL \$15.37

MISC OPERATING-GENERAL \$21.00

Petty Cash \$52.29

Total **\$88.66**

477127 MISC OPERATING-GENERAL \$125.67

MISC OPERATING-GIRLS ATHLETICS \$12.98

Petty Cash \$49.03

Total **\$187.68**

Total **\$276.34**

PETTY CASH/CORI KNAP 468774 Petty Cash-Knapp \$168.36

Total **\$168.36**

470523 Petty Cash-Knapp \$42.24

Total **\$42.24**

472568 Petty Cash-Knapp \$104.82

Total **\$104.82**

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/CORI KNAP	475329	Petty Cash-Knapp	\$10.99
	Total		\$10.99
Total			\$326.41
PETTY CASH/CYNDI TID	468125	EXPEND-AGENCY FUNDS	\$17.94
		Petty Cash	\$17.94
	Total		\$35.88
	472569	EXPEND-AGENCY FUNDS	\$8.76
		GENERAL SUPPLIES	\$69.40
		Petty Cash	\$49.53
	Total		\$127.69
	476496	Petty Cash	\$17.91
	Total		\$17.91
Total			\$181.48
PETTY CASH/DENISE ST	464728	Petty Cash	\$10.18
	Total		\$10.18
	469569	EXPEND-AGENCY FUNDS	\$127.03
		Petty Cash	\$93.85
	Total		\$220.88
	476681	EXPEND-AGENCY FUNDS	\$137.38
		GENERAL SUPPLIE-FOCUS NIGHTS F	\$39.43
		GENERAL SUPPLIE-GENERAL	\$41.61
		GENERAL SUPPLIES	\$34.74
		MISC OPERATING-CONCESSION	\$58.20
		Petty Cash	\$50.82
	Total		\$362.18
	479075	EXPEND-AGENCY FUNDS	\$96.65
		GENERAL SUPPLIE-GENERAL	\$71.29
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$289.54
		Petty Cash	\$72.58
	Total		\$530.06
Total			\$1,123.30
PETTY CASH/DIANNA CL	476011	Petty Cash	\$50.00
	Total		\$50.00
Total			\$50.00

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/ERIN FLAM	469258	EXPEND-AGENCY FUNDS	\$75.80	
		GENERAL SUPPLIE-GENERAL	\$29.99	
		GENERAL SUPPLIES - ART	\$25.44	
		MISC OPERATING-BOYS ATHLETICS	\$17.68	
		MISC OPERATING-GENERAL	\$166.84	
		MISC OPERATING-GIRLS ATHLETICS	\$31.99	
		Petty Cash	\$3.98	
		Total	\$351.72	
		472570	GENERAL SUPPLIE-FAMILY AND CON	\$53.75
			GENERAL SUPPLIE-OUTDOOR TRAILS	\$63.56
GENERAL SUPPLIES - ART	\$33.41			
MISC OPERATING-GENERAL	\$193.19			
Petty Cash	\$35.82			
Total	\$379.73			
476350	GENERAL SUPPLIE-OUTDOOR TRAILS	\$23.58		
	GENERAL SUPPLIE-YEARBOOK	\$62.13		
	MISC OPERATING-GENERAL	\$187.69		
	Petty Cash	\$45.24		
Total	\$318.64			
478854	MISC OPERATING-GENERAL	\$40.46		
	MISC OPERATING-PTA DONATION	\$66.97		
	Petty Cash	\$29.98		
Total	\$137.41			
Total		\$1,187.50		
PETTY CASH/ESTER MOR	469055	Instructional Supplies - Students and Teacher	\$54.64	
		MISC OPERATING-GENERAL	\$96.49	
		MISCELLANEOUS CONTRACTED SRVS	\$41.95	
		Total	\$193.08	
		476351	EXPEND-AGENCY FUNDS	\$124.65
			Instructional Supplies - Students and Teacher	\$11.31
MISC OPERATING-GENERAL	\$58.18			
Total	\$194.14			
Total		\$387.22		
PETTY CASH/IRMA FLOR	478291	Petty Cash	\$19.49	
Total		\$19.49		

LEWISVILLE ISD CHECK REGISTER
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Total			\$19.49
PETTY CASH/JORDAN HA	478383	Petty Cash	\$650.00
		PETTY CASH-GENERAL	\$1,050.00
	Total		\$1,700.00
	478384	PETTY CASH	\$950.00
		PETTY CASH-GENERAL	\$1,550.00
	Total		\$2,500.00
	478385	Petty Cash	\$1,100.00
		PETTY CASH-GENERAL	\$2,050.00
	Total		\$3,150.00
Total			\$7,350.00
PETTY CASH/JUDITH MA	470142	Petty Cash	\$17.97
	Total		\$17.97
	475706	GENERAL SUPPLIE-GENERAL	\$22.47
		Reimbursements	\$31.25
	Total		\$53.72
Total			\$71.69
PETTY CASH/KATHERINE	464265	EXPEND-AGENCY FUNDS	\$14.99
		Petty Cash	\$50.88
	Total		\$65.87
	465719	MISC OPERATING-GENERAL	\$47.54
		Petty Cash	\$26.99
	Total		\$74.53
Total			\$140.40
PETTY CASH/KRISTY DE	472932	Petty Cash - SRO Appreciation	\$24.88
	Total		\$24.88
Total			\$24.88
PETTY CASH/LENING GO	465720	Petty Cash	\$156.10
	Total		\$156.10
	470143	Petty Cash	\$185.03
	Total		\$185.03
	475707	Petty Cash	\$168.08
	Total		\$168.08

LEWISVILLE ISD CHECK REGISTER
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Total			\$509.21
PETTY CASH/LESA COLL	478087	MISC OPERATING-GENERAL	\$101.55
		Petty Cash	\$85.56
	Total		\$187.11
Total			\$187.11
PETTY CASH/MEGAN GRA	465115	MISC OPERATING-GENERAL	\$63.84
		Petty Cash	\$104.85
	Total		\$168.69
	469056	MISC OPERATING-GENERAL	\$33.30
		Petty Cash	\$21.75
	Total		\$55.05
	470524	Petty Cash	\$80.91
	Total		\$80.91
	475708	EXPEND-AGENCY FUNDS	\$21.86
		MISC OPERATING-GENERAL	\$22.77
		Petty Cash	\$14.96
	Total		\$59.59
	478292	Petty Cash	\$15.00
	Total		\$15.00
Total			\$379.24
PETTY CASH/MELINDA W	466824	EXPEND-AGENCY FUNDS	\$60.00
		GENERAL SUPPLIE-GENERAL	\$7.98
		MISC OPERATING-GENERAL	\$64.08
		Petty Cash	\$11.80
	Total		\$143.86
	473163	EXPEND-AGENCY FUNDS	\$69.90
		GENERAL SUPPLIE-GENERAL	\$59.21
		MISC OPERATING-GENERAL	\$24.99
		MISC OPERATING-GIRLS ATHLETICS	\$44.95
		Petty Cash	\$50.00
	Total		\$249.05
	475330	EXPEND-AGENCY FUNDS	\$100.00
		MISC OPERATING-GENERAL	\$98.61
		Petty Cash	\$7.35

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/MELINDA W	Total		\$205.96
Total			\$598.87
PETTY CASH/MINA VLAM	466617	GENERAL SUPPLIE-GENERAL	\$72.04
		Petty Cash	\$36.99
	Total		\$109.03
	473586	MISC OPERATING-GENERAL	\$67.28
		Petty Cash	\$118.50
	Total		\$185.78
	478293	MISC OPERATING-GENERAL	\$29.92
		Petty Cash	\$62.48
	Total		\$92.40
	478294	Petty Cash	\$47.00
	Total		\$47.00
Total			\$434.21
PETTY CASH/ROBERTA H	471667	Petty Cash	\$17.42
	Total		\$17.42
Total			\$17.42
PETTY CASH/SHANNON N	471260	EXPEND-AGENCY FUNDS	\$128.87
		GENERAL SUPPLIE-GENERAL	\$9.99
		MISC OPERATING-GENERAL	\$127.44
		Petty Cash	\$5.88
	Total		\$272.18
	476922	EXPEND-AGENCY FUNDS	\$51.50
		Petty Cash	\$321.83
	Total		\$373.33
Total			\$645.51
PETTY CASH/TERRI COT	478764	GENERAL SUPPLIE-GENERAL	\$17.46
		MISC OPERATING-GENERAL	\$6.99
		Petty Cash	\$16.99
	Total		\$41.44
Total			\$41.44
PHAMILY INVESTMENTS	476352	Game Officials	\$150.00
		MISC CONTR SERV-GIRLS SOCCER	\$150.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$300.00
PHARMACY TECHNICIAN	476146	Health Science Program	\$399.00
	Total		\$399.00
	476682	Health Science Program	\$4,773.00
	Total		\$4,773.00
	477128	Health Science Program	\$1,161.00
	Total		\$1,161.00
Total			\$6,333.00
PHELPS, LISA A	464882	Reimbursements	\$95.28
	Total		\$95.28
	466618	Reimbursements	\$50.11
	Total		\$50.11
	188982	Reimbursements	\$175.28
	Total		\$175.28
	189406	Reimbursements	\$124.96
	Total		\$124.96
	189480	Reimbursements	\$157.44
	Total		\$157.44
	189910	Reimbursements	\$157.50
	Total		\$157.50
	191835	Reimbursements	\$91.45
	Total		\$91.45
	191905	Reimbursements	\$118.31
	Total		\$118.31
	191962	Reimbursements	\$74.96
	Total		\$74.96
	192588	ELEVATE CONFERENCE GAYLORD TEXAS 6/9-6/11/24	\$47.62
	Total		\$47.62
	192624	TEPSA CONFERENCE 7/11-7/14/24	\$763.55
	Total		\$763.55

LEWISVILLE ISD CHECK REGISTER
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Total			\$1,856.46
PHEONIX CONTRACTING	472240	Trailer	\$18,479.00
	Total		\$18,479.00
Total			\$18,479.00
PHI DELTA KAPPA INTL	473955	Student registration/admission fees/Field Trips	\$598.00
		TRAVEL & SUBSIST-STUDENTS	\$3,887.00
	Total		\$4,485.00
Total			\$4,485.00
PHILLIPS, HOLLY, A.	464338	Refunds	\$1,279.00
	Total		\$1,279.00
	473164	Travel	\$1,192.68
	Total		\$1,192.68
Total			\$2,471.68
PHILLIPS, KRISTOPHER	474925	Reimbursements	\$273.00
	Total		\$273.00
	476497	Reimbursements	\$144.00
	Total		\$144.00
Total			\$417.00
PICFLIPS LLC	465116	Prom Contracted Services	\$2,600.00
	Total		\$2,600.00
	473165	Graduation / Prom Contracted Services	\$1,300.00
	Total		\$1,300.00
	474926	Graduation / Prom Contracted Services	\$1,300.00
	Total		\$1,300.00
	475331	Prom Contracted Services	\$2,600.00
	Total		\$2,600.00
	475501	Graduation / Prom / School Dances Contracted Servi	\$1,585.00
	Total		\$1,585.00
Total			\$9,385.00
PICKELL, JEREMY MARK	473166	OAP 6A Clinician Mark Pickell	\$1,300.00
	Total		\$1,300.00

LEWISVILLE ISD CHECK REGISTER
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Total		\$1,300.00
PIECES OF LEARNING I	474927	Office Equipment/Supplies \$69.90
	Total	\$69.90
Total		\$69.90
PIERCE, JASON	465117	Game Officials \$145.00
	Total	\$145.00
	465721	Game Officials \$145.00
		MISC CONTR SERV-FOOTBALL \$330.00
	Total	\$475.00
	466084	Game Officials \$215.00
	Total	\$215.00
	466347	Game Officials \$155.00
		MISC CONTR SERV-FOOTBALL \$135.00
	Total	\$290.00
	467088	Game Officials \$200.00
	Total	\$200.00
	467283	Game Officials \$85.00
	Total	\$85.00
	467661	Game Officials \$135.00
	Total	\$135.00
Total		\$1,545.00
PIERCE, KATHERINE E	187952	Reimbursements \$57.90
	Total	\$57.90
	188452	Reimbursements \$108.27
	Total	\$108.27
	188983	Reimbursements \$51.74
	Total	\$51.74
	189407	Reimbursements \$69.76
	Total	\$69.76
	190316	Reimbursements \$188.87
	Total	\$188.87
	190797	Reimbursements \$79.40

LEWISVILLE ISD CHECK REGISTER
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PIERCE, KATHERINE E

Total		\$79.40
191265	Reimbursements	\$81.95
Total		\$81.95
192291	Reimbursements	\$214.06
Total		\$214.06

Total **\$851.95**

PIERCE, MIKE	465722	Game Officials	\$620.00
	Total		\$620.00
	467904	Game Officials	\$170.00
	Total		\$170.00

Total **\$790.00**

PIKE, DAVID R	470525	STUDENT MEAL ADVANCES-Pike	\$738.00
	Total		\$738.00
	190177	Reimbursements-Pike	\$128.00
	Total		\$128.00
	472241	STUDENT MEAL ADVANCES-Pike	\$1,944.00
	Total		\$1,944.00
	190544	Reimbursements-Pike	\$267.30
	Total		\$267.30
	474343	STUDENT MEAL ADVANCES-Pike	\$180.00
	Total		\$180.00
	191444	STUDENT MEAL ADVANCES-Pike	\$195.00
	Total		\$195.00

Total **\$3,452.30**

PIKES PEAK OF DALLAS	465118	Floral Design Program	\$53.87
	Total		\$53.87
	465118	Floral Design Program	\$904.03
	Total		\$904.03
	465723	Floral Design Program	\$55.87
	Total		\$55.87
	467089	Floral Design Program	\$238.70

LEWISVILLE ISD CHECK REGISTER
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PIKES PEAK OF DALLAS

Total		\$238.70
467089	Floral Design Program	\$1,185.41
Total		\$1,185.41
467284	Floral Design Program	\$164.64
Total		\$164.64
468126	Floral Design Program	\$582.12
Total		\$582.12
469570	Floral Design Program	\$194.43
Total		\$194.43
469570	Floral Design Program	\$1,565.90
Total		\$1,565.90
470861	Floral Design Program	\$249.88
Total		\$249.88
471668	Floral Design Program	\$330.70
Total		\$330.70
471801	Floral Design Program	\$290.48
Total		\$290.48
472242	Floral Design Program	\$728.10
Total		\$728.10
472242	Floral Design Program	\$2,075.14
Total		\$2,075.14
472799	Floral Design Program	\$325.93
Total		\$325.93
473167	Floral Design Program	\$235.21
Total		\$235.21
473167	Floral Design Program	\$454.73
Total		\$454.73
473956	Floral Design Program	\$755.55
Total		\$755.55
474200	Floral Design Program	\$157.10

LEWISVILLE ISD CHECK REGISTER
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PIKES PEAK OF DALLAS

Total		\$157.10
474928	Floral Design Program	\$146.21
Total		\$146.21
474928	Floral Design Program	\$256.37
Total		\$256.37
475332	Floral Design Program	\$912.39
Total		\$912.39
476012	Floral Design Program	\$37.17
	GENERAL SUPPLIES	\$880.45
Total		\$917.62
476012	Floral Design Program	\$33.86
Total		\$33.86
476012	Floral Design Program	\$80.54
Total		\$80.54
476147	Floral Design Program	\$406.16
Total		\$406.16
476147	Floral Design Program	\$290.10
Total		\$290.10
476683	Floral Design Program	\$5.15
	GENERAL SUPPLIES	\$261.61
Total		\$266.76

Total		\$13,857.80
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PIMPALKHUTE, SNEHA,	464729	Reimbursements	\$93.73
Total		\$93.73	
	466619	Reimbursements	\$151.97
Total		\$151.97	
	468425	Reimbursements	\$117.64
Total		\$117.64	
	469571	Reimbursements	\$98.12
Total		\$98.12	
	472399	Reimbursements	\$122.46

LEWISVILLE ISD CHECK REGISTER
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PIMPALKHUTE, SNEHA,

Total		\$122.46
473777	Reimbursements	\$137.08
Total		\$137.08
476498	Reimbursements	\$258.83
Total		\$258.83
477685	Reimbursements	\$143.58
Total		\$143.58

Total **\$1,123.41**

PINCKARD, DANIELLE R 478985 Reimbursements \$124.44

Total **\$124.44**

Total **\$124.44**

PINEAPPLE APPEAL LLC 472800 Instructional Supplies - Students and Teacher \$1,068.00

Total **\$1,068.00**

Total **\$1,068.00**

PINEAU, BRIDGETTE, J 464730 BRIDGETTE PINEAU LOCAL MILEAGE AUGUST 2023 \$45.65

Total **\$45.65**

188453 BRIDGETTE PINEAU LOCAL MILEAGE SEPT 2023 \$42.97

Total **\$42.97**

188841 BRIDGETTE PINEAU LOCAL MILEAGE OCT 2023 \$51.02

Total **\$51.02**

189408 BRIDGETTE PINEAU LOCAL MILEAGE NOVEMBER 2023 \$40.28

Total **\$40.28**

189589 BRIDGETTE PINEAU LOCAL MILEAGE DECEMBER 2023 \$24.17

Total **\$24.17**

190266 LOCAL MILEAGE BRIDGETTE PINEAU JAN 2024 \$52.19

Total **\$52.19**

190708 LOCAL MILEAGE BRIDGETTE PINEAU FEB 2024 \$41.21

LEWISVILLE ISD CHECK REGISTER
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PINEAU, BRIDGETTE, J

Total		\$41.21
191384	BRIDGETTE PINEAU LOCAL MILEAGE MARCH 2024	\$38.46
Total		\$38.46
191560	BRIDGETTE PINEAU LOCAL MILEAGE APRIL 2024	\$54.94
Total		\$54.94
192039	BRIDGETTE PINEAU LOCAL MILEAGE MAY 2024	\$41.21
Total		\$41.21

Total	\$432.10
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PINEDA, EMMA C	187953	Reimbursements	\$64.45
Total			\$64.45
	188454	Reimbursements	\$50.11
Total			\$50.11
	188913	Reimbursements	\$50.62
Total			\$50.62
	189310	Reimbursements	\$31.31
Total			\$31.31
	189683	Reimbursements	\$25.35
Total			\$25.35
	190317	Reimbursements	\$26.47
Total			\$26.47
	190626	Reimbursements	\$39.67
Total			\$39.67
	191078	Reimbursements	\$34.51
Total			\$34.51
	191836	Reimbursements	\$37.93
Total			\$37.93
	192292	Reimbursements	\$33.37
Total			\$33.37

Total	\$393.79
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LEWISVILLE ISD CHECK REGISTER
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PINEDA, RACHEL, M.	478986	Reimbursements	\$66.87
	Total		\$66.87
Total			\$66.87
PINEDO, CAMILA CORTE	475823	Awards and Incentives-Hazlewood	\$500.00
	Total		\$500.00
Total			\$500.00
PINK ON THE WEEKEND	467905	Office Equipment/Supplies	\$650.00
	Total		\$650.00
	467905	Office Equipment/Supplies	\$2,120.00
	Total		\$2,120.00
	472018	Office Equipment/Supplies	\$650.00
	Total		\$650.00
Total			\$3,420.00
PINNACLE MEDICAL MAN	472400	Medical Services	\$175.00
	Total		\$175.00
	472571	Medical Services	\$223.00
	Total		\$223.00
Total			\$398.00
PINSTACK	465492	Student registration/admission fees/Field Trips	\$3,090.94
	Total		\$3,090.94
	468426	Student registration/admission fees/Field Trips	\$1,119.44
	Total		\$1,119.44
	470701	Student registration/admission fees/Field Trips	\$1,167.78
	Total		\$1,167.78
	471437	Student registration/admission fees/Field Trips	\$3,561.08
	Total		\$3,561.08
	473366	Student registration/admission fees/Field Trips	\$569.72
	Total		\$569.72

LEWISVILLE ISD CHECK REGISTER
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PINSTACK	473957	Student registration/admission fees/Field Trips	\$1,167.77
	Total		\$1,167.77
	474344	Student registration/admission fees/Field Trips	\$628.04
	Total		\$628.04
	475709	Student registration/admission fees/Field Trips	\$1,135.39
	Total		\$1,135.39
	475710	Student registration/admission fees/Field Trips	\$96.68
	Total		\$96.68
	476013	Student registration/admission fees/Field Trips	\$3,090.93
	Total		\$3,090.93
	476148	Student registration/admission fees/Field Trips	\$509.74
	Total		\$509.74
	477129	EXPEND-AGENCY FUNDS Staff Morale / Team Building	\$90.00 \$1,325.64
	Total		\$1,415.64
	478386	EXPEND-AGENCY FUNDS Staff Morale / Team Building	\$89.99 \$1,325.65
	Total		\$1,415.64
Total			\$18,968.79
PINTO, KARA	476014	Refunds	\$178.55
	Total		\$178.55
Total			\$178.55
PIONEER MANUFACTURIN	187993	Equipment	\$2,832.00
	Total		\$2,832.00
	188225	Equipment	\$1,620.00
	Total		\$1,620.00
	188504	Equipment	\$4,556.45
	Total		\$4,556.45

LEWISVILLE ISD CHECK REGISTER
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PIONEER MANUFACTURIN	188504	Equipment	\$1,308.45
	Total		\$1,308.45
	189339	6S - GRDS - 105198 - PAINT FOR STRIPING FIELDS	\$8,077.50
	Total		\$8,077.50
	190586	Instructional Equipment	\$1,308.90
	Total		\$1,308.90
	191236	Playground Equipment	\$3,950.00
	Total		\$3,950.00
	192604	6S - GRDS - 125340 - PAINT FOR ATHLETIC FIELDS	\$8,387.10
		GENERAL SUPPLIE-FREIGHT	\$345.04
	Total		\$8,732.14
Total			\$32,385.44
PIPER, BEN	466621	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
PIPER, GREGORY	476015	Game Officials	\$155.00
	Total		\$155.00
	471669	Game Officials	\$575.00
	Total		\$575.00
Total			\$730.00
PITNEY BOWES	187871	Postage and Shipping	\$618.13
	Total		\$618.13
	187871	Business Services	\$618.13
	Total		\$618.13
	187871	Postage and Shipping	\$284.54
	Total		\$284.54
	187871	Business Services	\$284.54
	Total		\$284.54
	188638	T4-PITNEY BOWES LEASE AGREEMENT	\$1,786.29
	Total		\$1,786.29

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PITNEY BOWES	188741	Office Equipment Maintenance Agreements	\$902.67
	Total		\$902.67
	188933	Office Equipment/Supplies-FOUCHE	\$90.99
	Total		\$90.99
	189021	T4-PITNEY BOWES SERVICE AGREEMENT	\$1,507.02
	Total		\$1,507.02
	189456	Postage Machine Rental	\$902.67
	Total		\$902.67
	189456	Postage and Shipping	\$902.67
	Total		\$902.67
	189643	T4-PITNEY BOWES LEASE AGREEMENT	\$1,786.29
	Total		\$1,786.29
	190225	Equipment Maintenance Agreements-Knapp	\$902.67
	Total		\$902.67
	190225	Equipment Maintenance Agreements-Knapp	(\$175.95)
	Total		(\$175.95)
	190906	Postage and Shipping	\$902.67
	Total		\$902.67
	190906	Postage Machine Rental	\$601.78
	Total		\$601.78
	190906	Postage Machine Rental	\$300.89
	Total		\$300.89
	190980	T4-PITNEY BOWES LEASE AGREEMENT	\$1,786.29
	Total		\$1,786.29
	190964	Office Equipment/Supplies	\$167.98
	Total		\$167.98
	191241	Equipment Maintenance Agreements-Knapp	\$902.67
	Total		\$902.67
	191985	Postage and Shipping	\$726.72

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PITNEY BOWES

Total		\$726.72
191985	Postage Machine Rental	\$726.72
Total		\$726.72
192323	T4-PITNEY BOWES LEASE AGREEMENT	\$1,786.29
Total		\$1,786.29
192568	Equipment Maintenance Agreements-Knapp	\$726.72
Total		\$726.72

Total	\$19,039.39
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PITSCO EDUCATION LLC	187879	Engineering Program	\$695.00
	Total		\$695.00
	188162	Instructional Supplies - Students and Teacher	\$37.49
	Total		\$37.49
	188286	Student/Group Memberships	\$295.00
	Total		\$295.00
	188286	Student/Group Memberships	\$295.00
	Total		\$295.00
	188286	Student/Group Memberships	\$295.00
	Total		\$295.00
	188286	Student/Group Memberships	\$295.00
	Total		\$295.00
	188520	Professional - Memberships/Dues/Subscriptions	\$295.00
	Total		\$295.00
	188520	Professional - Memberships/Dues/Subscriptions	\$295.00
	Total		\$295.00
	188690	Instructional Supplies - Students and Teacher	\$1,693.12
	Total		\$1,693.12
	189027	Instructional Supplies - Students and Teacher	\$86.78

LEWISVILLE ISD CHECK REGISTER
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PITSCO EDUCATION LLC	Total		\$86.78
	189027	Office Equipment/Supplies Science	\$1,895.40
	Total		\$1,895.40
	189027	Engineering Program	\$289.98
	Total		\$289.98
	190765	Instructional Supplies - Students and Teacher	\$1,442.00
	Total		\$1,442.00
	190765	Instructional Supplies - Students and Teacher	\$183.88
	Total		\$183.88
Total			\$8,093.65
PITTMAN, COURTNEY	187954	Pittman August 2023 Mileage Reimbursements	\$217.33
	Total		\$217.33
	188251	Reimbursements Pittman Sept 2023 mileage	\$220.02
	Total		\$220.02
	188842	Pittman Oct 2023 mileage Reimbursements	\$253.29
	Total		\$253.29
	189223	Pttman November 2023 Mileage Reimbursements	\$144.69
	Total		\$144.69
	189684	Pittman December 2023 mileage Reimbursements	\$137.94
	Total		\$137.94
	189981	Pittman January Mileage Reimbursements	\$125.42
	Total		\$125.42
	190627	Pittman February 2024 mileage Reimbursements	\$147.20
	Total		\$147.20
	191011	Reimbursements Pittman March 2024 mileage	\$109.28
	Total		\$109.28
	191781	Pittman April Mileage reimbursement	\$148.00

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PITTMAN, COURTNEY

Total		\$148.00
192004	Pittman May 2024 Mileage Reimbursements	\$153.09
Total		\$153.09
192337	Pittman June 2024 SDC mileage Reimbursements	\$158.46
Total		\$158.46
192835	Pittman July SDC Mileage Reimbursements	\$86.56
Total		\$86.56

Total		\$1,901.28
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PIXELPRAIRIE IMAGING	475502	JROTC Program	\$469.00
Total			\$469.00
	477474	Graduation / Prom Contracted Services	\$630.00
Total			\$630.00

Total		\$1,099.00
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PLAKS, DMITRY	476353	Game Officials	\$215.00
Total			\$215.00

Total		\$215.00
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PLANK ROAD PUBLISHIN	188988	GENERAL SUPPLIE-ELEMENTARY MUS	\$167.79
		Instructional Supplies - Students and Teacher	\$124.95
Total			\$292.74
	190049	Instructional Supplies - Students and Teacher	\$80.84
Total			\$80.84
	190200	Fine Arts Miscellaneous Other Related Products and	\$255.40
Total			\$255.40
	190637	Electronic / E-books	\$40.40
Total			\$40.40
	191091	Instructional Supplies - Students and Teacher	\$155.45
Total			\$155.45
	191273	Music	\$18.45

LEWISVILLE ISD CHECK REGISTER
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PLANK ROAD PUBLISHIN	Total		\$18.45
	191389	Instructional Supplies - Students and Teacher	\$242.19
	Total		\$242.19
	191966	Instructional Supplies - Students and Teacher	\$327.25
	Total		\$327.25
	192013	Instructional Supplies - Students and Teacher	\$185.45
	Total		\$185.45
	192723	Periodicals	\$150.45
	Total		\$150.45
	Total		\$1,748.62
PLANO CHAMBER OF COM	464495	Professional - Memberships/Dues/Subscriptions	\$400.00
	Total		\$400.00
Total		\$400.00	
PLANO ISD	469572	Athletics - No Bid Number	\$3,008.42
	Total		\$3,008.42
	471438	Student registration/admission fees/Field Trips	\$1,485.00
	Total		\$1,485.00
	471670	Catering & Food - Meals & Snacks	\$16.80
	Total		\$16.80
	473367	Reimbursements	\$951.40
	Total		\$951.40
	474201	ENTRY FEES UIL 6A BI-DISTRICT OAP CONTEST	\$800.00
	Total		\$800.00
	474201	ENTRY FEES UIL 6A BI-DISTRICT OAP CONTEST	\$800.00
	Total		\$800.00
	474345	MHS THEATRE UIL OAP AREA CONTEST FEE	\$800.00
	Total		\$800.00
	474558	Catering & Food - Meals & Snacks	\$420.00

LEWISVILLE ISD CHECK REGISTER
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PLANO ISD

Total		\$420.00
476149	Athletics - No Bid Number	\$39.05
Total		\$39.05
477686	Athletics - No Bid Number	\$236.25
Total		\$236.25

Total	\$8,556.92
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PLANO SR HS GOLF BOO	465725	Student Registration/Entry Fee	\$350.00
Total			\$350.00
	465725	Student Registration/Entry Fee	\$350.00
Total			\$350.00
	470144	Student Registration/Entry Fee	\$200.00
Total			\$200.00
	470145	Student Registration/Entry Fee	\$360.00
Total			\$360.00
	470363	Student Registration/Entry Fee	\$360.00
Total			\$360.00

Total	\$1,620.00
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PLATAS, ESMERALDA	464266	Refunds	\$70.60
	Total		\$70.60
	464731	Platas August 2023 Mileage Reimbursements	\$60.00
	Total		\$60.00
	465726	Reimbursements	\$920.00
	Total		\$920.00
	466085	Platas Sept 2023 mileage Reimbursements	\$87.05
	Total		\$87.05
	466348	Reimbursements	\$60.00
	Total		\$60.00
	467906	Platas Oct 2023 mileage Reimbursements	\$97.66
	Total		\$97.66
	189481	Platas November mileage Reimbursements	\$90.13

LEWISVILLE ISD CHECK REGISTER
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PLATAS, ESMERALDA

Total		\$90.13
189590	Platas Dec 2023 mileage Reimbursements	\$41.40
Total		\$41.40
190318	Platas January 2024 mileage Reimbursements	\$35.51
Total		\$35.51
191146	Platas February Mileage Reimbursements	\$56.28
Total		\$56.28
191146	Platas March Mileage Reimbursements	\$69.68
Total		\$69.68
191782	Platas April 2024 mileage Reimbursements	\$86.10
Total		\$86.10
192244	Platas May Mileage Reimbursements	\$70.35
Total		\$70.35
192788	Platas June and July SDC mileage Reimbursements	\$324.95
Total		\$324.95

Total		\$2,069.71
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PLAYER DEVELOPMENT P	474559	Instructional Supplies - Students and Teacher	\$453.85
Total			\$453.85

Total		\$453.85
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PLAYSCRIPTS INC	464339	GENERAL SUPPLIE-THEATRE ARTS	\$163.76
		Instructional Supplies - Students and Teacher	\$60.00
		ROYALTY FEES-THEATRE ARTS	\$60.00
Total			\$283.76
	465119	Professional - Memberships/Dues/Subscriptions	\$240.67
		ROYALTY FEES-THEATRE ARTS	\$120.00
Total			\$360.67
	465493	Performing Arts Supplies / Equipment Theatre	\$222.85
		ROYALTY FEES	\$160.00

LEWISVILLE ISD CHECK REGISTER
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PLAYSCRIPTS INC	Total		\$382.85
	465727	Fine Arts - Entry Fees / Registration	\$120.89
		ROYALTY FEES	\$129.60
	Total		\$250.49
	467483	Instruct. Supplies - Stud & Teacher-Flusche-Centu	\$283.76
	Total		\$283.76
	470862	Performing Arts Supplies / Equipment Theatre	\$165.67
		ROYALTY FEES	\$55.00
	Total		\$220.67
	471802	GENERAL SUPPLIE-THEATRE ARTS	\$212.77
		Instructional Supplies - Students and Teacher	\$60.00
	Total		\$272.77
	472801	Fine Arts Miscellaneous Other Related Products and	\$240.00
		GENERAL SUPPLIE-THEATRE ARTS	\$524.79
	Total		\$764.79
	473958	Fine Arts Miscellaneous Other Related Products and	\$164.63
	Total		\$164.63
	474560	Professional - Memberships/Dues/Subscriptions	\$301.66
		ROYALTY FEES-THEATRE ARTS	\$115.00
	Total		\$416.66
	476684	Instructional Supplies - Students and Teacher	\$414.44
		ROYALTY FEES-DRAMA CLUB	\$120.00
	Total		\$534.44
Total			\$3,935.49
PLAYTRI	476016	GB Customer ID 304 Bill #2873	\$500.00
	Total		\$500.00
Total			\$500.00
PLUNKETT, ANDY	467484	Reimbursements	\$240.12
	Total		\$240.12

LEWISVILLE ISD CHECK REGISTER
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PLUNKETT, ANDY	464340	Reimbursements	\$310.67
	Total		\$310.67
	467907	Reimbursements	\$281.72
	Total		\$281.72
	469057	Reimbursements	\$2,248.16
	Total		\$2,248.16
	189591	MISC OPERATING-GENERAL	\$112.99
		Reimbursements	\$191.65
	Total		\$304.64
	190178	Reimbursements	\$148.34
	Total		\$148.34
	190858	Reimbursements	\$216.75
	Total		\$216.75
	192040	Reimbursements	\$334.26
	Total		\$334.26
	Total		\$4,084.66
PLYWOOD COMPANY	470146	Wood Manufacturing Technology	\$4,177.48
	Total		\$4,177.48
	474929	Wood Manufacturing Technology	\$509.00
	Total		\$509.00
	475503	Administrative Miscellaneous Other Related Product	\$457.83
	Total		\$457.83
	Total		\$5,144.31
POCKET NURSE ENTERPR	473587	Health Science Program	\$1,523.60
	Total		\$1,523.60
	Total		\$1,523.60
PODDER, RONIT	475333	Refunds	\$10.00
	Total		\$10.00
	Total		\$10.00
POE, JASON D	468127	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00

LEWISVILLE ISD CHECK REGISTER
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POE, JASON D	474733	Employee Travel	\$928.82
	Total		\$928.82
Total			\$1,066.82
POE, KIMBERLY	468128	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
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
	188455	CONSTRUCTION - RETAINAGE	(\$28,929.55)
		Construction Services	\$578,591.01
	Total		\$549,661.46
	188593	CONSTRUCTION - RETAINAGE	(\$6,311.06)
		Construction Services	\$126,221.33
	Total		\$119,910.27
	188701	BUILDING PURCH/CONST/IMPROVE	\$2,103,742.23
		CMAR	\$41,441.62
		CONSTRUCTION - RETAINAGE	(\$101,182.49)
		CONSTRUCTION - RETAINAGE	(\$6,076.70)
	Total		\$2,037,924.66
	189041	BUILDING PURCH/CONST/IMPROVE	\$2,008,112.05
		CMAR	\$19,461.43
		CONSTRUCTION - RETAINAGE	(\$80,915.26)
		CONSTRUCTION - RETAINAGE	(\$20,463.41)
	Total		\$1,926,194.81
	189224	BUILDING PURCH/CONST/IMPROVE	\$2,523,333.88
		CMAR	\$5,196.20
		CONSTRUCTION - RETAINAGE	(\$98,110.34)
		CONSTRUCTION - RETAINAGE	(\$28,316.17)

LEWISVILLE ISD CHECK REGISTER
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POGUE CONSTRUCTION

Total		\$2,402,103.57
189592	CONSTRUCTION - RETAINAGE	(\$2,266.51)
	Construction Services	\$45,330.15
Total		\$43,063.64
189592	CONSTRUCTION - RETAINAGE	(\$439.95)
	Construction Services	\$8,799.00
Total		\$8,359.05
189685	BUILDING PURCH/CONST/IMPROVE	\$1,908,603.45
	CMAR	\$13,106.41
	CONSTRUCTION - RETAINAGE	(\$94,163.67)
	CONSTRUCTION - RETAINAGE	(\$1,921.82)
Total		\$1,825,624.37
190040	BUILDING PURCH/CONST/IMPROVE	\$1,364,741.80
	CMAR	\$4,269.40
	CONSTRUCTION - RETAINAGE	(\$67,824.53)
	CONSTRUCTION - RETAINAGE	(\$626.03)
Total		\$1,300,560.64
190179	BUILDING PURCH/CONST/IMPROVE	\$996,176.17
	CMAR	\$3,103.98
	CONSTRUCTION - RETAINAGE	(\$49,508.87)
	CONSTRUCTION - RETAINAGE	(\$455.14)
Total		\$949,316.14
190179	CONSTRUCTION - RETAINAGE	(\$585.17)
	Construction Services	\$11,703.38
Total		\$11,118.21
190859	BUILDING PURCH/CONST/IMPROVE	\$2,327,774.37
	CMAR	\$1,692.90
	CONSTRUCTION - RETAINAGE	(\$116,225.11)
	CONSTRUCTION - RETAINAGE	(\$248.25)
Total		\$2,212,993.91
190859	CONSTRUCTION - RETAINAGE	\$447,373.03
	Construction Services	\$0.00
Total		\$447,373.03
191504	BUILDING PURCH/CONST/IMPROVE	\$2,574,843.97
	CMAR	\$865.85

LEWISVILLE ISD CHECK REGISTER
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POGUE CONSTRUCTION	191504	CONSTRUCTION - RETAINAGE	(\$128,658.53)
		CONSTRUCTION - RETAINAGE	(\$126.96)
Total			\$2,446,924.33
192005	CMAR		\$701,944.37
		CONSTRUCTION - RETAINAGE	(\$35,097.22)
Total			\$666,847.15
192137	BUILDING PURCH/CONST/IMPROVE		\$1,818,829.65
	CMAR		\$6,466.26
	CONSTRUCTION - RETAINAGE		(\$91,264.80)
Total			\$1,734,031.11
192293	BUILDING PURCH/CONST/IMPROVE		\$3,289,983.69
	CMAR		\$2,016.21
	CONSTRUCTION - RETAINAGE		(\$164,304.35)
	CONSTRUCTION - RETAINAGE		(\$295.64)
Total			\$3,127,399.91
192464	CMAR		\$587,767.27
	CONSTRUCTION - RETAINAGE		(\$29,388.36)
Total			\$558,378.91
192625	CMAR		\$795,709.99
	CONSTRUCTION - RETAINAGE		(\$39,785.50)
Total			\$755,924.49
192625	BUILDING PURCH/CONST/IMPROVE		\$2,656,519.10
	CMAR		\$6,245.03
	CONSTRUCTION - RETAINAGE		(\$132,222.50)
	CONSTRUCTION - RETAINAGE		(\$915.71)
Total			\$2,529,625.92
Total			\$29,391,809.04
POINT OF ORIGIN DESI	465120	Fundraisers	\$1,590.56
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$240.99
Total			\$1,831.55
465494	Fundraisers		\$4,027.50
Total			\$4,027.50
467285	Fundraisers		\$1,359.90
Total			\$1,359.90

LEWISVILLE ISD CHECK REGISTER
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POINT OF ORIGIN DESI	472401	Fundraisers	\$1,838.60
	Total		\$1,838.60
	474561	Fundraisers	\$87.50
	Total		\$87.50
	474561	Fundraisers	\$1,039.00
	Total		\$1,039.00
Total			\$10,184.05
POLYPRINTER	473959	GENERAL SUPPLIES	\$4,115.00
		Technology End User Technologies and Devices P	\$480.00
	Total		\$4,595.00
Total			\$4,595.00
PONCE, OLGUIN	471439	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
PONDECA, FAWNIA, D.	192789	Reimbursements	\$30.69
	Total		\$30.69
Total			\$30.69
PONDER ISD	473368	Reimbursements	\$542.00
	Total		\$542.00
Total			\$542.00
POOLE, ALEXANDER, T.	472243	TMEA ADULT MEAL REIMBURSEMENT-ALEX POOLE	\$240.00
	Total		\$240.00
Total			\$240.00
POP, WILLOW	475138	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
POPARELLAS GOURMET	469259	Catering & Food - Meals & Snacks	\$102.23
	Total		\$102.23
	469573	Catering & Food - Meals & Snacks	\$214.20
	Total		\$214.20
	469800	Catering & Food - Meals & Snacks	\$32.13

LEWISVILLE ISD CHECK REGISTER
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POPARELLAS GOURMET	Total		\$32.13
	470863	Catering & Food - Meals & Snacks	\$112.78
	Total		\$112.78
	471803	Catering & Food - Meals & Snacks	\$65.04
	Total		\$65.04
	472244	Catering & Food - Meals & Snacks	\$125.35
	Total		\$125.35
	478574	Catering & Food - Meals & Snacks	\$142.23
	Total		\$142.23
Total			\$793.96
POPE, NAT	477827	Refunds	\$4.70
	Total		\$4.70
Total			\$4.70
POPPE, GARY	473588	Game Officials	\$170.00
	Total		\$170.00
	474202	Game Officials	\$170.00
	Total		\$170.00
	474202	Game Officials	\$170.00
		MISC CONTR SERV-SOFTBALL	\$170.00
	Total		\$340.00
	474562	Game Officials	\$100.00
	Total		\$100.00
	474562	Game Officials	\$170.00
		MISC CONTR SERV-SOFTBALL	\$170.00
	Total		\$340.00
	474930	Game Officials	\$100.00
	Total		\$100.00
	475504	Game Officials	\$170.00
	Total		\$170.00
	475711	Game Officials	\$110.00
	Total		\$110.00

LEWISVILLE ISD CHECK REGISTER
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POPPE, GARY	476354	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,630.00
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
	187863	2Q - TRLR 60 - 94283 - 1 NEW TIRE	\$128.00
	Total		\$128.00
	187863	2Q VEH147 WO#93195- NEEDS 2 FRONT TIRES	\$431.37
	Total		\$431.37
	187863	Vehicle Maintenance Services	\$20.00
	Total		\$20.00
	187863	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	187863	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	187863	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO	187863	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$25.00
	Total		\$25.00
	187863	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	187863	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$25.00
	Total		\$25.00
	187863	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$25.00
		SUBURBAN REPAIRS & MAINTENANCE	\$0.00
	Total		\$25.00
	188275	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	188275	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$25.00
	Total		\$25.00
	188275	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	188275	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	188275	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$60.00
	Total		\$60.00
	188275	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$25.00
	Total		\$25.00
	188275	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$40.00
	Total		\$40.00
	188275	9N - VEH T57 - 97059 - 1 NEW TIRE	\$142.00
	Total		\$142.00

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PORTER TIRE & AUTOMO	188275	9N - VEH 149 - 97062 - 2 NEW TIRES	\$396.00
	Total		\$396.00
	188275	9N - VEH W15 - 97112 - 2 NEW TIRES	\$750.00
	Total		\$750.00
	188275	9N - VEH 116 - 97470 - 2 NEW TIRES	\$338.00
	Total		\$338.00
	188275	Tires	\$855.90
	Total		\$855.90
	188275	9N - VEH 410 - 97286 - INSTALL NEW CAM BOLTS	\$349.15
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$186.22
	Total		\$535.37
	188275	9N - VEH 138 - 98831 - 2 NEW TIRES	\$431.98
	Total		\$431.98
	188275	9N - VEH 146 - 98768 - 4 NEW TIRES	\$792.00
	Total		\$792.00
	188275	Vehicle Maintenance Services	\$216.76
	Total		\$216.76
	188275	Tires	\$89.95
	Total		\$89.95
	189013	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	189013	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$25.99
	Total		\$25.99
	189013	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	189013	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	189013	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$20.00

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PORTER TIRE & AUTOMO

Total		\$20.00
189013	9N - VEH 189 - 100093 - 2 NEW TIRES	\$246.06
Total		\$246.06
189013	9N - TRLR 10 - 100379 - 1 NEW TIRE	\$204.30
Total		\$204.30
189013	9N - TRLR 7 - 100376 - 1 NEW TIRE	\$204.30
Total		\$204.30
189013	9N - VEH 137 - 100101 - 2 NEW TIRES	\$396.00
Total		\$396.00
189013	9N - VEH 159 - 100094 - 4 NEW TIRES	\$492.12
Total		\$492.12
189013	9N - VEH 177 - 99993 - 1 NEW TIRE	\$123.03
Total		\$123.03
189066	Tires- Alignment	\$169.95
Total		\$169.95
189260	9N - VEH 181 - 103143 - 4 NEW TIRES & ALIGNMENT	\$601.55
Total		\$601.55
189260	9N - CHIPPER/GRNDS - 101962 - TIRES AND WHEELS	\$269.90
Total		\$269.90
189260	9N - VEH 134 - 100328 - 2 NEW TIRES	\$455.00
Total		\$455.00
189260	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$12.50
Total		\$12.50
189260	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
Total		\$20.00
189260	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$25.00
Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO	189260	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$23.00
	Total		\$23.00
	189450	Vehicle Maintenance Services	\$20.00
	Total		\$20.00
	189631	9N - VEH 121 - 105916 - 1 NEW TIRE	\$169.00
	Total		\$169.00
	189631	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	189631	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$25.00
	Total		\$25.00
	189631	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$10.00
	Total		\$10.00
	189631	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	189631	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	189631	Tires	\$138.00
	Total		\$138.00
	190217	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	190217	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$30.00
	Total		\$30.00
	190217	9N - VEH 165 - 107680 - 2 NEW TIRES	\$431.37
	Total		\$431.37
	190217	9N - VEH 144 - 108338 - 4 NEW TIRES	\$792.00
	Total		\$792.00

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PORTER TIRE & AUTOMO	190217	9N - VEH 707 - 107666 - 2 NEW TIRES	\$370.00
	Total		\$370.00
	190217	9N - VEH 164 - 107186 - 2 NEW TIRES	\$569.98
	Total		\$569.98
	190217	9N - VEH 101 - 107961 - 1 NEW TIRE	\$115.20
	Total		\$115.20
	473590	Tires	\$20.00
	Total		\$20.00
	473589	9N - VEH 187 - 110670 - 1 NEW TIRE	\$168.84
	Total		\$168.84
	473589	9N - TRLR 10 - 111026 - 1 NEW TIRE	\$205.20
	Total		\$205.20
	473589	Vehicle Maintenance Services	\$332.00
	Total		\$332.00
	473589	9N - VEH 173 - 110564 - 4 NEW TIRES	\$523.80
	Total		\$523.80
	473589	9N - VEH 170 - 111106 - 2 NEW TIRES	\$337.50
	Total		\$337.50
	473589	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	473589	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$15.00
	Total		\$15.00
	473589	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	473589	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	473589	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$30.00
	Total		\$30.00

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO	474346	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$15.00
	Total		\$15.00
	474346	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	474346	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	474346	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	474346	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	474346	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	474346	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	474346	9N - TRLR 40 - 113541 - OVERAGE PO FOR 92423620	\$363.95
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$145.97
	Total		\$509.92
	474346	9N - VEH 140 - 113658 - 2 NEW TIRES	\$396.00
	Total		\$396.00
	474346	9N - VEH 405 - 113246 - OVERAGE PO FOR TIRES	\$89.95
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$192.08
	Total		\$282.03
	474346	Vehicle Maintenance Services	\$388.00
	Total		\$388.00
	474346	9N - VEH W15 - 114437 - 2 NEW TIRES	\$750.00
	Total		\$750.00
	474346	Tires	\$375.00
	Total		\$375.00
	474346	9N - VEH 160 - 114549 - 4 NEW TIRES	\$514.80

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PORTER TIRE & AUTOMO

Total		\$514.80
474346	9N - TRLR 59 - 113018 - 1 NEW TIRE	\$128.00
Total		\$128.00
476017	Vehicle Maintenance Services	\$1,236.00
Total		\$1,236.00
476017	9N - VEH 116 - 116737 - 2 NEW TIRES	\$338.00
Total		\$338.00
476017	9N - TRLR 55 - 116753 - 4 NEW TIRES	\$575.96
Total		\$575.96
476017	9N - VEH 177 - 116501 - 2 NEW TRES	\$257.40
Total		\$257.40
476017	9N - VEH 176 - 116455 - 2 NEW TIRES	\$257.40
Total		\$257.40
476017	9N - TRLR 45 - 116435 - 2 NEW TIRES	\$97.20
Total		\$97.20
476017	9N - VEH 158 - 117032 - 4 NEW TIRES	\$540.00
Total		\$540.00
476017	9N - VEH W12 - 117178 - 4 NEW TIRES	\$484.20
Total		\$484.20
476017	9N - VEH 167 - 118010 - 4 NEW TIRES	\$792.00
Total		\$792.00
476017	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$15.00
Total		\$15.00
476017	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$30.00
Total		\$30.00
476017	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
Total		\$20.00
476017	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00

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PORTER TIRE & AUTOMO

Total		\$20.00
476017	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
Total		\$20.00
477130	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$35.00
Total		\$35.00
477130	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
Total		\$20.00
477130	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$15.00
Total		\$15.00
477130	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
Total		\$20.00
477130	9N - TRLR 59 - 119101 - 1 NEW TIRE	\$128.00
Total		\$128.00
477130	Vehicle Maintenance Services	\$20.00
Total		\$20.00
477130	9N - VEH 182 - 119149 - 4 NEW TIRES	\$675.00
Total		\$675.00
477130	9N - VEH W13 - 118885 - 6 NEW TIRES	\$2,635.15
Total		\$2,635.15
477130	9N - VEH 189 - 119172 - 2 NEW TIRES	\$270.00
Total		\$270.00
477130	9N - VEH 142 - 119188 - 4 NEW TIRES	\$792.00
Total		\$792.00
477130	9N - VEH 175 - 119143 - 4 NEW TIRES	\$540.00
Total		\$540.00
477130	Tires	\$863.96
Total		\$863.96
477130	9N - VEH 204 - 119232 - 4 NEW TIRES	\$792.00

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PORTER TIRE & AUTOMO	477130	CONTR. MAINTENA-VEHICLE MAINTENANCE	\$177.00
	Total		\$969.00
	477919	Vehicle Maintenance Services	\$20.00
	Total		\$20.00
	477919	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	477919	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	477919	9N - VEH 117 - 121654 - 4 TIRES & ALIGNMENT	\$850.05
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$437.77
	Total		\$1,287.82
	477919	Tires	\$45.00
	Total		\$45.00
	477919	Tires	\$356.00
	Total		\$356.00
	477919	9N - VEH 120 - 123173 - 2 NEW TIRES	\$396.00
	Total		\$396.00
	477919	9N - VEH 703 - 121650 - 4 TIRES & ALIGNMENT	\$881.95
	Total		\$881.95
	478575	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$15.00
	Total		\$15.00
	478575	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	478575	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		\$20.00
	478575	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$20.00

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PORTER TIRE & AUTOMO	Total		\$20.00
	478575	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$15.00
	Total		\$15.00
	478575	9N - TRLR 54 - 124063 - 1 NEW TIRE	\$135.00
	Total		\$135.00
	478575	Tires	\$20.00
	Total		\$20.00
	478575	9N - VEH 157 - 124024 - 1 NEW TIRE	\$130.72
	Total		\$130.72
	478575	9N - VEH 120 - 123173 - TIRE ALIGNMENT	\$189.90
	Total		\$189.90
	478575	Vehicle Maintenance Services	\$40.00
	Total		\$40.00
	478575	9N - TRLR 26 - 124426 - 1 NEW TIRE	\$169.00
	Total		\$169.00
	478575	9N - TRLR 60 - 124418 - 2 NEW TIRES	\$256.00
	Total		\$256.00
	478575	9N - T6 - 124986 - 1 NEW TIRE	\$138.00
	Total		\$138.00
	478575	9N - VEH 179 - 125328 - 4 NEW TIRES	\$694.80
	Total		\$694.80
	478575	9N - GROUNDS - 125332 - 6 NEW TIRES FOR TRACTORS	\$380.00
	Total		\$380.00
Total			\$38,238.92
PORTER, DIANE	474563	Independent Contractor	\$100.00
	Total		\$100.00
Total			\$100.00
POSEY, RANDY	469260	Safety & Security Physical Security General	\$275.00
	Total		\$275.00

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Total			\$275.00
POSITIVE PROMOTIONS	188195	Instructional Supplies - Students and Teacher	\$465.76
	Total		\$465.76
	188195	Education & Training Program	\$323.26
	Total		\$323.26
	188472	Instructional Supplies - Students and Teacher	\$409.04
	Total		\$409.04
	188472	Awards and Incentives	\$99.95
	Total		\$99.95
	188707	Instructional Supplies - Students and Teacher	\$103.04
	Total		\$103.04
	189234	Office Equipment/Supplies	\$512.00
	Total		\$512.00
	189234	Staff Morale / Team Building	\$646.75
	Total		\$646.75
	189485	T-Shirts / Staff and Student Apparel	\$582.87
	Total		\$582.87
	189602	Staff Morale / Team Building	\$725.76
	Total		\$725.76
	189602	Awards and Incentives	\$29.72
	Total		\$29.72
	189602	Admin Service/Retirement Recognition/Employee Reco	\$2,768.66
	Total		\$2,768.66
	189743	T-Shirts / Staff and Student Apparel	\$2,229.08
	Total		\$2,229.08
	189783	Awards and Incentives	\$423.70
	Total		\$423.70
	189783	General Miscellaneous Other Related Products and S	\$1,392.09

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POSITIVE PROMOTIONS	Total		\$1,392.09
	189783	Graphic Design Services	\$784.18
	Total		\$784.18
	190561	Awards and Incentives	\$783.36
	Total		\$783.36
	191391	Administrative Miscellaneous Other Related Product	\$957.38
	Total		\$957.38
	191888	Staff Morale / Team Building	\$102.85
	Total		\$102.85
	192430	Office Equipment/Supplies	\$211.95
	Total		\$211.95
	192536	Awards and Incentives	\$491.54
	Total		\$491.54
	192630	Awards and Incentives	\$249.45
	Total		\$249.45
	192725	Awards and Incentives	\$1,294.50
	Total		\$1,294.50
	192763	GENERAL SUPPLIES	\$255.50
		Instructional Supplies - Students and Teacher	\$255.50
	Total		\$511.00
	192763	GENERAL SUPPLIES	\$200.47
		Instructional Supplies - Students and Teacher	\$200.48
	Total		\$400.95
Total			\$16,498.84
POSITIVE PROOF INC	464883	Office Equipment/Supplies	\$6,500.00
	Total		\$6,500.00
	465121	Office Equipment/Supplies	\$545.95
	Total		\$545.95
	465728	Office Equipment/Supplies	\$413.95

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POSITIVE PROOF INC	Total		\$413.95
	469574	Office Equipment/Supplies	\$205.95
	Total		\$205.95
	471261	Office Equipment/Supplies	\$413.95
	Total		\$413.95
	473591	Office Equipment/Supplies	\$279.95
	Total		\$279.95
	476769	Office Equipment/Supplies	\$413.95
	Total		\$413.95
Total			\$8,773.70
POSITIVE TRAINING LL	477687	Professional Development Registrations - Non-Travel	\$595.00
	Total		\$595.00
Total			\$595.00
POSTOAK, ABAGAYLE, F	467908	Reimbursements	\$1,193.21
	Total		\$1,193.21
Total			\$1,193.21
POTTS, KELSEY L	192138	Reimbursements	\$95.00
	Total		\$95.00
Total			\$95.00
POWELL, PATRICIA, R.	470147	Reimbursements	\$28.00
	Total		\$28.00
Total			\$28.00
POWER LIFT	468775	Equipment	\$49,703.23
	Total		\$49,703.23
	469058	Equipment	\$2,991.00
	Total		\$2,991.00
	470148	Equipment	\$7,708.54
	Total		\$7,708.54
	470148	Equipment	\$218,332.06
	Total		\$218,332.06
	470148	Equipment	\$4,281.00

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POWER LIFT	Total		\$4,281.00
	471262	Equipment	\$186,962.19
	Total		\$186,962.19
	473592	GENERAL SUPPLIE-GIRLS ATHLETIC	\$1,480.00
		Indoor/Outdoor Sport Surface Supplies	\$3,454.00
	Boys athlet		\$3,454.00
	Total		\$4,934.00
Total			\$474,912.02
POWERS, LISA	478239	Reimbursements	\$313.56
	Total		\$313.56
Total			\$313.56
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

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PPG ARCHITECTURAL CO

Total		\$138.35
188060	STOCK - Paint and Supplies	\$804.92
Total		\$804.92
188126	STOCK - Paint and Supplies	\$89.44
Total		\$89.44
188207	NC - PCE - 98362 - SpED SUITE NEEDS PAINTING	\$195.40
Total		\$195.40
188207	NC - MHS - 90224 - PAINT LOCKER ROOMS	\$195.40
Total		\$195.40
188207	NC - HIE - 74811 - PAINT BASKETBALL COURT LINES	\$257.06
Total		\$257.06
188207	NC - HHS - 95080 - PRESSBOX DOOR REFINISHING	\$117.13
Total		\$117.13
188266	NC - LHS - 98657 - PAINT MULLIONS	\$82.14
Total		\$82.14
188266	NC - ETE - 99583 - PAINT MAIN HALLWAY	\$117.24
Total		\$117.24
188266	NC - MHS - 90224 - PAINT LOCKER ROOMS	\$285.92
Total		\$285.92
188266	NC - MHS - 90224 - PAINT LOCKER ROOMS	\$191.76
Total		\$191.76
188407	NC - PAINT - NEW TOOL - M BLACKWELL	\$62.17
Total		\$62.17
188489	NC - CAE - 99298 - PAINT ROOM 116	\$79.10
Total		\$79.10
188489	NC - PAINT - NEW TOOL - M BLACKWELL	(\$22.58)
Total		(\$22.58)
188489	NC - HIE - 74811 - PAINT BASKET BALL LINES PLYGRD	\$115.76

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PPG ARCHITECTURAL CO

Total		\$115.76
188489	NC - MHS - 99934 - PAINT POLE FENCE	\$115.76
Total		\$115.76
188489	NC - MHS - 90224 - PAINT LOCKER ROOMS	\$127.84
Total		\$127.84
188554	NC - LISDAC - 100772 - REPAIR & PAINT STUCCO	\$70.24
Total		\$70.24
188554	NC - GRM - 99078 - EXTERIOR OF SCHOOL ROT	\$414.47
Total		\$414.47
188620	STOCK - Paint and Supplies	\$54.88
Total		\$54.88
188722	NC - 102411 - COE - PAINT GYM	\$285.90
Total		\$285.90
188790	NC - GRM - 101127 - GRAFITTI ON DOOR 4	\$55.60
Total		\$55.60
188865	NC - PAINT - NEW TOOL - M. BLACKWELL	\$29.87
Total		\$29.87
188937	NC - HHS - 102444 - PAINT CAFE WALLS	\$138.06
Total		\$138.06
188937	NC - CVM - 102239 - PAINT WET AREAS	\$149.61
Total		\$149.61
188937	NC - DUM - 102439 - PAINT DOOR FRAMES	\$110.72
Total		\$110.72
188937	NC - FMHS - 86650 - PAINT GATE AND POSTS	\$164.28
Total		\$164.28
188937	NC - BWE - 103609 - PAINT WALL GREEN FOR GRN SCRIN	\$45.32
Total		\$45.32
189004	STOCK - Paint and Supplies	\$985.70

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PPG ARCHITECTURAL CO

Total		\$985.70
189127	NC - MCM - 102438 - PAINT HALLWAYS	\$296.80
Total		\$296.80
189127	NC - HHS - 10244 - PAINT CAFE WALLS	\$149.61
Total		\$149.61
189127	NC - AQW - 86738 - PAINT WHERE NEEDED	\$271.01
Total		\$271.01
189127	NC - CVM - 102239 - PAINT WET AREAS	\$93.27
Total		\$93.27
189335	STOCK - Paint and Supplies	\$251.52
Total		\$251.52
189496	NC - LAM - 104577 - PATCH & PAINT WALL NEAR D117	\$68.17
Total		\$68.17
189496	NC - MCM - 102438 - PAINT HALLWAYS	\$282.56
Total		\$282.56
189618	NC - TCHS - 106511 - PAINT YELLOW GATE	\$164.28
Total		\$164.28
189618	NC - TCHS - 106701/102554 - PAINT MULT AREAS	\$125.20
Total		\$125.20
189618	NC - TCHS - 106856 - PAINT ROOM 112	\$221.44
Total		\$221.44
189711	NC - 107378 - FMHS - TAPE AND BED WATER DAMAGE	\$183.89
Total		\$183.89
189796	NC - HHS - 107698 - PAINT ANNEX TO MATCH CAFE	\$428.88
Total		\$428.88
189935	NC - LVM - 106653 - PAINT TROPHY CASE BY GYM	\$110.72
Total		\$110.72
189935	NC - HHS - 106933 - GYM WALL MARKS NEED PAINT	\$149.61

LEWISVILLE ISD CHECK REGISTER
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PPG ARCHITECTURAL CO

Total		\$149.61
190214	STOCK - Paint and Supplies	\$251.52
Total		\$251.52
190214	STOCK - Paint and Supplies	\$366.60
Total		\$366.60
190214	NC - HHS - 110086 - FRONT STAGE IN AUDITORIUM	\$107.50
Total		\$107.50
190398	NC - DOE - 112323 - PAINT ROOM 300	\$183.89
Total		\$183.89
190398	STOCK - Paint and Supplies	\$830.10
Total		\$830.10
190574	NC - LSHS - 112434 - PAINT LIBRARY WALLS	\$195.40
Total		\$195.40
190739	NC - BHM - 112990 - PAINT LOWER WALLS IN CAFE	\$285.92
Total		\$285.92
190739	NC - MHS - 113783 - PAINT WALL AT TENNIS COURT	\$509.52
Total		\$509.52
190739	STOCK - Paint and Supplies	\$874.89
Total		\$874.89
190817	NC - AQW - 113920 - PAINT LOCKER ROOMS	\$50.70
Total		\$50.70
190892	NC - BOE - 90314 - PAINT OUTSIDE WINDOW TRIM	\$63.12
Total		\$63.12
190892	NC - TCHS - 114287 - PAINT GATE & POSTS	\$164.28
Total		\$164.28
190892	NC - TCHS - 113921 - PAINT DOOR FRAMES	\$110.72
Total		\$110.72
190892	STOCK - Paint and Supplies	\$249.60

LEWISVILLE ISD CHECK REGISTER
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PPG ARCHITECTURAL CO

Total		\$249.60
190931	NC - MHS - 114256 - GRAFFITI ON EXT DOOR A30	\$55.60
Total		\$55.60
191031	NC - LISDOLA - 115560 - PAINT BOTTOM HALF OF SIGN	\$115.76
Total		\$115.76
191031	STOCK - Paint and Supplies	\$144.00
Total		\$144.00
191031	NC - BOE - 90314 - PAINT OUTSIDE WINDOW TRIM	\$30.00
Total		\$30.00
191104	NC - LHSK - 114678 - PAINT LOWER GYM WALLS	\$282.56
Total		\$282.56
191104	STOCK - Paint and Supplies	\$89.44
Total		\$89.44
191221	NC - 113923 & 113924 - DOM - PNT GATE & POSTS	\$180.00
Total		\$180.00
191222	NC - MCM - 102061 - CONCRETE BBALL COURT OUT BACK	\$152.99
Total		\$152.99
191222	NC - FME - 116481 - PAINT YELLOW GATE AND POSTS	\$164.28
Total		\$164.28
191222	NC - MCM - 102061 - PAINT PICKLE BALL COURT	\$197.99
Total		\$197.99
191284	NC - MHS - 117278 - PAINT HALLWAYS	\$145.44
Total		\$145.44
191284	NC - LAM - 116654 - PAINT ATHLETIC HALLWAY	\$142.96
Total		\$142.96
191284	STOCK - Paint and Supplies	\$69.90

LEWISVILLE ISD CHECK REGISTER
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PPG ARCHITECTURAL CO

Total		\$69.90
191284	NC - TCHS - 116057 - PAINT EXTERIOR OF BASEBALL C	\$241.31
Total		\$241.31
191284	NC - TCHS - 116804 - PAINT EXTERIOR VISITORS FOOT	\$293.99
Total		\$293.99
191284	NC - TCHS - 116800 - PAINT EXTERIOR OF GIRLS AND	\$282.49
Total		\$282.49
191467	NC - FME - 116483 - PAINT BIKE RACKS	\$118.72
Total		\$118.72
191467	NC - DOE - 117952 - PAINT DISMISSAL/PICKUP BOXES	\$154.70
Total		\$154.70
191523	NC - ACM - 118491 - PAINT WALLS WHERE PAINT HAS C	\$142.96
Total		\$142.96
191523	NC - LHS - 109881 - REPAIR & PAINT CEILING BY A6	\$183.89
Total		\$183.89
191523	NC - 118455 - ICE - PAINT MULT DOORS	\$173.64
Total		\$173.64
191646	STOCK - Paint and Supplies	\$10,237.80
Total		\$10,237.80
191646	NC - AQW - 119771 - TOUCH UP POLES & HANDRAILS	\$193.88
Total		\$193.88
191797	NC - LHS - 117406 - PAINT GATE & POSTS	\$164.28
Total		\$164.28
192024	NC - D.TRUFANT - NEW TOOL FOR PAINT DEPARTMENT	\$8,499.00
Total		\$8,499.00
192053	STOCK - Paint and Supplies	\$91.68

LEWISVILLE ISD CHECK REGISTER
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PPG ARCHITECTURAL CO

Total		\$91.68
192106	NC - MKM - 117880 - SUMMER PAINTING	\$107.50
Total		\$107.50
192161	STOCK - Paint and Supplies	\$98.52
Total		\$98.52
192161	STOCK - Paint and Supplies	\$303.10
Total		\$303.10
192260	STOCK - Paint and Supplies	\$1,081.62
Total		\$1,081.62
192260	STOCK - Paint and Supplies	(\$251.52)
Total		(\$251.52)
192260	STOCK - Paint and Supplies	\$251.52
Total		\$251.52
192364	STOCK - Paint and Supplies	\$89.90
Total		\$89.90
192364	STOCK - Paint and Supplies	\$366.60
Total		\$366.60
192396	NC - PTE - 122214 - PAINT MULT ROOMS	\$95.88
Total		\$95.88
192441	NC - TECCE - 107949 - PAINT PARKING LOT	\$161.99
Total		\$161.99
192553	STOCK - Paint and Supplies	\$314.40
Total		\$314.40
192553	STOCK - Paint and Supplies	\$1,383.50
Total		\$1,383.50
192553	STOCK - Paint and Supplies	\$1,019.04
Total		\$1,019.04
192642	NC - HHS - 120864 - PAINT ROW SPACES	\$152.99
Total		\$152.99
192642	STOCK - Paint and Supplies	\$38.76

LEWISVILLE ISD CHECK REGISTER
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PPG ARCHITECTURAL CO	Total		\$38.76
Total			\$42,614.29
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
	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

LEWISVILLE ISD CHECK REGISTER
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PPS	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
	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
	465495	HS BAND & DRILL TEAM SECURITY BADGES	\$1,832.10
	Total		\$1,832.10
	465495	Banners and Flags Signs, Decals, Banners, Supplies	\$512.00
	Total		\$512.00
	465495	Banners and Flags Signs, Decals, Banners, Supplies	\$456.00
	Total		\$456.00
	465729	Graphic Design Services	\$480.00
	Total		\$480.00
	465729	Engraving & Printing Services (Signs, Decals Banne	\$224.00
	Total		\$224.00
	465729	Engraving & Printing Services (Signs, Decals Banne	\$667.80
	Total		\$667.80
	465729	Engraving & Printing Services (Signs, Decals Banne	\$6,735.00
	Total		\$6,735.00

LEWISVILLE ISD CHECK REGISTER
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PPS	466086	Engraving & Printing Services (Signs, Decals Banne	\$975.00
	Total		\$975.00
	466622	Printing Miscellaneous Other Related Products and	\$36.00
	Total		\$36.00
	466622	Engraving & Printing Services (Signs, Decals Banne	\$34.00
	Total		\$34.00
	466622	Engraving & Printing Services (Signs, Decals Banne	\$3,418.02
	Total		\$3,418.02
	466622	Engraving & Printing Services (Signs, Decals Banne	\$90.00
	Total		\$90.00
	466825	Engraving & Printing Services (Signs, Decals Banne	\$1,560.00
	Total		\$1,560.00
	466825	Engraving & Printing Services (Signs, Decals Banne	\$125.00
	Total		\$125.00
	467090	Engraving & Printing Services (Signs, Decals Banne	\$496.25
		MISCELLANEOUS CONTRACTED SRVS	\$4,365.25
	Total		\$4,861.50
	467090	Printing Miscellaneous Other Related Products and	\$8,238.40
	Total		\$8,238.40
	467485	Engraving & Printing Services (Signs, Decals Banne	\$285.00
	Total		\$285.00
	467909	Engraving & Printing Services (Signs, Decals Banne	\$512.00
	Total		\$512.00
	467909	Engraving & Printing Services (Signs, Decals Banne	\$275.00

LEWISVILLE ISD CHECK REGISTER
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PPS	Total		\$275.00
	467909	Engraving & Printing Services (Signs, Decals Banne	\$982.00
	Total		\$982.00
	467909	Engraving & Printing Services (Signs, Decals Banne	\$285.00
	Total		\$285.00
	467909	Engraving & Printing Services (Signs, Decals Banne	\$285.00
	Total		\$285.00
	468129	Banners and Flags Signs, Decals, Banners, Supplies	\$116.00
	Total		\$116.00
	468427	Engraving & Printing Services (Signs, Decals Banne	\$486.00
	Total		\$486.00
	468427	Engraving & Printing Services (Signs, Decals Banne	\$125.00
	Total		\$125.00
	468427	Engraving & Printing Services (Signs, Decals Banne	\$590.85
	Total		\$590.85
	468427	Engraving & Printing Services (Signs, Decals Banne	\$344.00
	Total		\$344.00
	468427	Engraving & Printing Services (Signs, Decals Banne	\$75.00
	Total		\$75.00
	468776	Engraving & Printing Services -Fouche	\$520.00
	Total		\$520.00
	468776	Office Equipment/Supplies	\$300.00
	Total		\$300.00
	468776	Graphic Design Services	\$72.00
	Total		\$72.00
	469059	Engraving & Printing Services (Signs, Decals Banne	\$127.50

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PPS

Total		\$127.50
469059	Engraving & Printing Services (Signs, Decals Banne	\$220.00
Total		\$220.00
469059	Engraving & Printing Services (Signs, Decals Banne	\$124.00
Total		\$124.00
469059	Engraving & Printing Services (Signs, Decals Banne	\$543.15
Total		\$543.15
469059	Graphic Design Services	\$90.00
Total		\$90.00
469261	Business cards for new staff and updated business	\$30.00
	GENERAL SUPPLIES	\$1,046.00
Total		\$1,076.00
471070	Banners and Flags Signs, Decals, Banners, Supplies	\$780.00
Total		\$780.00
471070	Engraving & Printing Services (Signs, Decals Banne	\$554.85
Total		\$554.85
471070	Banners and Flags Signs, Decals, Banners, Supplies	\$585.00
Total		\$585.00
471263	Engraving & Printing Services (Signs, Decals Banne	\$90.00
Total		\$90.00
471804	Graduation / Prom / Lemley	\$147.60
Total		\$147.60
476018	Engraving & Printing Services (Signs, Decals Banne	\$336.00
Total		\$336.00
472402	Engraving & Printing Services (Signs, Decals Banne	\$872.50

LEWISVILLE ISD CHECK REGISTER
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PPS	Total		\$872.50
	472402	Engraving & Printing Services (Signs, Decals Banne	\$116.00
	Total		\$116.00
	472402	Engraving & Printing Services (Signs, Decals Banne	\$432.00
	Total		\$432.00
	472402	Engraving & Printing Services (Signs, Decals Banne	\$3,455.00
	Total		\$3,455.00
	472402	Engraving & Printing Services (Signs, Decals Banne	\$182.50
	Total		\$182.50
	472402	Engraving & Printing Services (Signs, Decals Banne	\$128.00
	Total		\$128.00
	472402	Graphic Design Services	\$150.00
	Total		\$150.00
	472572	Engraving & Printing Services (Signs, Decals Banne	\$44.00
	Total		\$44.00
	472572	Engraving & Printing Services (Signs, Decals Banne	\$112.50
	Total		\$112.50
	472802	Printing Miscellaneous Other Related Products and	\$224.00
	Total		\$224.00
	472802	5TH GRADE HONOR CHOIR PROGRAMS	\$525.00
	Total		\$525.00
	472802	Engraving & Printing Services (Signs, Decals Banne	\$608.40
	Total		\$608.40
	472933	Athletics Awards-Brunett	\$95.00
	Total		\$95.00
	473168	Office Equipment/Supplies	\$724.00

LEWISVILLE ISD CHECK REGISTER
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PPS	Total		\$724.00
	473168	Graphic Design Services	\$520.00
	Total		\$520.00
	473369	Engraving & Printing Services (Signs, Decals Banne	\$61.20
	Total		\$61.20
	473778	Engraving & Printing Services (Signs, Decals Banne	\$50.00
	Total		\$50.00
	473960	Engraving & Printing Services (Signs, Decals Banne	\$1,494.00
	Total		\$1,494.00
	473960	Engraving & Printing Services (Signs, Decals Banne	\$6,095.00
	Total		\$6,095.00
	474203	Engraving & Printing Services (Signs, Decals Banne	\$463.95
	Total		\$463.95
	474203	Engraving & Printing Services (Signs, Decals Banne	\$5,400.00
	Total		\$5,400.00
	474564	Engraving & Printing Services (Signs, Decals Banne	\$2,470.03
	Total		\$2,470.03
	475139	Engraving & Printing Services (Signs, Decals Banne	\$171.00
	Total		\$171.00
	475334	Banners and Flags Signs, Decals, Banners, Supplies	\$255.00
	Total		\$255.00
	475334	Office Equipment/Supplies	\$1,125.00
	Total		\$1,125.00
	475334	Engraving & Printing Services (Signs, Decals Banne	\$10,800.00
	Total		\$10,800.00

LEWISVILLE ISD CHECK REGISTER
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PPS	475334	Engraving & Printing Services (Signs, Decals Banne	\$270.00
	Total		\$270.00
	475712	Engraving & Printing Services (Signs, Decals Banne	\$4,035.75
	Total		\$4,035.75
	475712	Banners and Flags Signs, Decals, Banners, Supplies	\$1,080.00
	Total		\$1,080.00
	475712	Engraving & Printing Services (Signs, Decals Banne	\$364.00
	Total		\$364.00
	475712	BUSINESS CARDS	\$30.00
		GENERAL SUPPLIES	\$298.00
	Total		\$328.00
	475712	Engraving & Printing Services (Signs, Decals Banne	\$1,327.50
	Total		\$1,327.50
	475824	printing cards for gala table	\$129.50
	Total		\$129.50
	476150	Engraving & Printing Services (Signs, Decals Banne	\$70.00
	Total		\$70.00
	476150	Graphic Design Services	\$506.99
	Total		\$506.99
	476150	Engraving & Printing Services (Signs, Decals Banne	\$750.00
	Total		\$750.00
	476150	Engraving & Printing Services (Signs, Decals Banne	\$300.00
	Total		\$300.00
	476150	Engraving & Printing Services (Signs, Decals Banne	\$85.00
	Total		\$85.00
	476150	Engraving & Printing Services (Signs, Decals Banne	\$555.30

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PPS

Total		\$555.30
476150	Engraving & Printing Services (Signs, Decals Banne	\$230.55
Total		\$230.55
476150	Professional Development Supplies	\$90.75
Total		\$90.75
476355	Office Equipment/Supplies	\$96.00
Total		\$96.00
476685	Athletics Miscellaneous Other Related Products and	\$330.00
Total		\$330.00
476685	Banners and Flags Signs, Decals, Banners, Supplies	\$986.00
Total		\$986.00
476685	Engraving & Printing Services (Signs, Decals Banne	\$147.60
Total		\$147.60
476770	Banners and Flags Signs, Decals, Banners, Supplies	\$48.00
Total		\$48.00
476770	Engraving & Printing Services (Signs, Decals Banne	\$75.00
Total		\$75.00
476770	Engraving & Printing Services (Signs, Decals Banne	\$720.45
Total		\$720.45
476923	LISDAC ART PRINTING ESTIMATE 2023-2024	\$1,896.45
Total		\$1,896.45
476923	Graphic Design Services	\$381.00
Total		\$381.00
476923	Engraving & Printing Services (Signs, Decals Banne	\$986.00
Total		\$986.00
476923	Engraving & Printing Services (Signs, Decals Banne	\$1,472.00

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PPS

Total		\$1,472.00
476923	Engraving & Printing Services-Brunett	\$207.00
Total		\$207.00
476923	Engraving & Printing Services-Skelton	\$1,774.00
Total		\$1,774.00
477828	Engraving & Printing Services (Signs, Decals Banne	\$1,400.00
Total		\$1,400.00
477828	Engraving & Printing Services (Signs, Decals Banne	\$64.00
Total		\$64.00
478387	Engraving & Printing Services (Signs, Decals Banne	\$562.50
Total		\$562.50
478387	Graphic Design Services	\$385.00
Total		\$385.00
478387	Graphic Design Services	\$600.00
Total		\$600.00
478387	Engraving & Printing Services (Signs, Decals Banne	\$44.00
Total		\$44.00
478387	Engraving & Printing Services (Signs, Decals Banne	\$44.00
Total		\$44.00
478576	Engraving & Printing Services (Signs, Decals Banne	\$432.00
Total		\$432.00
478576	Engraving & Printing Services (Signs, Decals Banne	\$288.00
Total		\$288.00
478576	Engraving & Printing Services (Signs, Decals Banne	\$432.00
Total		\$432.00
478576	Engraving & Printing Services (Signs, Decals Banne	\$451.40

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PPS

Total		\$451.40
478647	Engraving & Printing Services (Signs, Decals Banne	\$44.00
Total		\$44.00
478855	Engraving & Printing Services (Signs, Decals Banne	\$3,496.25
Total		\$3,496.25
478987	HS BAND & DRILL TEAM SECURITY BADGES	\$1,638.50
Total		\$1,638.50
478987	Engraving & Printing Services (Signs, Decals Banne	\$70.00
Total		\$70.00

Total		\$119,674.80
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PRATT, SAMUEL	471671	Game Officials	\$150.00
	Total		\$150.00
	474931	Game Officials	\$150.00
	Total		\$150.00
	476019	Game Officials	\$215.00
	Total		\$215.00
	476019	Game Officials	\$150.00
	Total		\$150.00

Total		\$665.00
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PRECISION BRANDING L	465730	Uniform & Accessories	\$500.00
	Total		\$500.00
	466826	T-Shirts / Staff and Student Apparel	\$600.00
	Total		\$600.00
	467091	T-Shirts / Staff and Student Apparel	\$575.00
	Total		\$575.00
	467910	T-Shirts / Staff and Student Apparel	\$225.50
	Total		\$225.50
	467910	T-Shirts / Staff and Student Apparel	\$400.00
	Total		\$400.00

LEWISVILLE ISD CHECK REGISTER
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PRECISION BRANDING L	468428	T-Shirts / Staff and Student Apparel	\$3,151.75
	Total		\$3,151.75
	468925	T-Shirts / Staff and Student Apparel	\$940.50
	Total		\$940.50
	468925	T-Shirts / Staff and Student Apparel	\$99.00
	Total		\$99.00
	468925	T-Shirts / Staff and Student Apparel	\$24.00
	Total		\$24.00
	473593	T-Shirts / Staff and Student Apparel	\$742.00
	Total		\$742.00
	475714	T-Shirts / Staff and Student Apparel	\$60.00
	Total		\$60.00
	475825	GENERAL SUPPLIES	\$207.91
		Uniform & Accessories	\$3,223.09
	Total		\$3,431.00
	476499	T-Shirts / Staff and Student Apparel	\$2,665.00
	Total		\$2,665.00
	477829	T-Shirts / Staff and Student Apparel	\$386.00
	Total		\$386.00
	478296	T-Shirts / Staff and Student Apparel	\$648.00
	Total		\$648.00
	478388	T-Shirts / Staff and Student Apparel	\$550.00
	Total		\$550.00
	478388	T-Shirts / Staff and Student Apparel	\$568.00
	Total		\$568.00
	478577	Engraving & Printing Services (Signs, Decals Banne	\$395.00
	Total		\$395.00
	478577	T-Shirts / Staff and Student Apparel	\$48.00
	Total		\$48.00
	478577	T-Shirts / Staff and Student Apparel	\$528.50

LEWISVILLE ISD CHECK REGISTER
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PRECISION BRANDING L

	Total	\$528.50
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	Total	\$16,537.25
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PRECISION BUSINESS M	187802	Instructional Equipment Maintenance Agreements	\$600.00
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	Total	\$600.00
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	187981	Instructional Supplies - Students and Teacher	\$234.90
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	Total	\$234.90
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	188035	Library Supplies	\$653.67
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	Total	\$653.67
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	188035	Office Equipment/Supplies	\$2,527.60
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	Total	\$2,527.60
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	188035	Instructional Equipment	\$131.95
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	Total	\$131.95
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	188111	Instructional Supplies - Students and Teacher	\$653.67
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	Total	\$653.67
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	188111	Office Equipment/Supplies	\$1,466.05
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	Total	\$1,466.05
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	188111	Instructional Supplies - Students and Teacher	\$234.90
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	Total	\$234.90
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	188111	Office Equipment/Supplies-Bailey	\$435.78
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	Total	\$435.78
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	188111	Office Equipment/Supplies	\$751.99
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	Total	\$751.99
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	188111	Instructional Supplies - Students and Teacher	\$991.90
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	Total	\$991.90
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	188111	Instructional Equipment Repair Services	\$185.00
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	Total	\$185.00
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	188111	Office Equipment/Supplies	\$370.44
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	Total	\$370.44
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PRECISION BUSINESS M	188197	Instructional Supplies - Students and Teacher	\$709.95
	Total		\$709.95
	188258	Instructional Supplies - Students and Teacher	\$893.36
	Total		\$893.36
	188325	EXPEND-AGENCY FUNDS	\$260.00
		Office Equipment/Supplies	\$45.09
	Total		\$305.09
	188474	Printing Miscellaneous Other Related Products and	\$234.90
	Total		\$234.90
	188541	Office Equipment/Supplies	\$626.72
	Total		\$626.72
	188605	CONTRACTED MAINTENANCE/REPAIRS	\$116.95
		Instructional Equipment Repair Services	\$874.95
	Total		\$991.90
	188709	GENERAL SUPPLIES	\$896.42
		Instructional Supplies - Students and Teacher	\$299.85
	Total		\$1,196.27
	188709	Contracted Services: Repairs	\$1,690.90
	Total		\$1,690.90
	188781	Office Equipment/Supplies	\$124.95
	Total		\$124.95
	188849	Office Equipment/Supplies	\$653.67
	Total		\$653.67
	188989	Equipment, Supplies, Shelving	\$826.90
	Total		\$826.90
	189237	Instructional Supplies - Students and Teacher	\$2,060.31
	Total		\$2,060.31
	189237	Office Equipment Maintenance Agreements	\$600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PRECISION BUSINESS M

Total		\$600.00
189603	Office Equipment/Supplies	\$599.23
Total		\$599.23
189603	Office Equipment/Supplies	\$653.67
Total		\$653.67
189603	Instructional Equipment	\$6,190.00
Total		\$6,190.00
189603	Poster Maker printhead	\$709.95
Total		\$709.95
189744	Office Equipment/Supplies-Bailey	\$435.78
Total		\$435.78
189784	Office Equipment/Supplies	\$837.12
Total		\$837.12
189840	Instructional Supplies - Students and Teacher	\$1,302.55
Total		\$1,302.55
189888	Office Equipment/Supplies	\$345.37
Total		\$345.37
189918	Office Equipment/Supplies	\$217.89
Total		\$217.89
189918	Office Equipment/Supplies-Bailey	\$359.54
Total		\$359.54
189918	Office Equipment/Supplies-Bailey	\$991.90
Total		\$991.90
189918	Office Equipment/Supplies	\$1,347.24
Total		\$1,347.24
189988	Office Equipment/Supplies	\$79.99
Total		\$79.99
190050	Office Equipment/Supplies	\$826.90
Total		\$826.90

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PRECISION BUSINESS M	190108	Instructional Supplies - Students and Teacher	\$599.23
	Total		\$599.23
	190202	Office Equipment/Supplies	\$1,656.04
	Total		\$1,656.04
	190202	Office Equipment/Supplies	\$1,219.93
	Total		\$1,219.93
	190277	Instructional Supplies - Students and Teacher	\$826.90
	Total		\$826.90
	190327	Instructional Supplies - Students and Teacher	\$4,999.00
	Total		\$4,999.00
	190327	Instructional Supplies - Students and Teacher	\$1,133.06
	Total		\$1,133.06
	190382	Instructional Equipment	\$484.95
	Total		\$484.95
	190439	General Miscellaneous Other Related Products and S	\$825.84
	Total		\$825.84
	190562	Instructional Equipment Repair Services	\$759.95
	Total		\$759.95
	190562	Office Equipment/Supplies	\$410.23
	Total		\$410.23
	190641	Office Equipment/Supplies	\$434.95
	Total		\$434.95
	190641	Office Equipment/Supplies	\$124.95
	Total		\$124.95
	190641	Poster Paper-Zeman	\$1,089.46
	Total		\$1,089.46
	190725	Instructional Supplies - Bailey	\$762.62
	Total		\$762.62

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PRECISION BUSINESS M	190725	Office Equipment/Supplies	\$299.90
	Total		\$299.90
	190873	Office Equipment Repair Services	\$806.90
	Total		\$806.90
	190873	CONTRACTED MAIN-LIBRARY	\$36.56
		GENERAL SUPPLIE-THEATRE ARTS	\$709.37
		Technology End User Technologies and Devices P	\$556.62
	Total		\$1,302.55
	190927	Poster Printer Supplies	\$826.90
	Total		\$826.90
	190927	Instructional Supplies - Students and Teacher	\$326.84
	Total		\$326.84
	190956	Instructional Equipment	\$4,794.75
	Total		\$4,794.75
	191022	Instructional Equipment Maintenance Agreements	\$600.00
	Total		\$600.00
	191094	Office Equipment/Supplies	\$838.92
	Total		\$838.92
	191211	Instructional Supplies - Bailey	\$564.75
	Total		\$564.75
	191211	SOFTWARE - ALL	\$650.00
	Total		\$650.00
	191392	Instructional Supplies - Students and Teacher	\$1,249.95
	Total		\$1,249.95
	191455	Instructional Supplies - Students and Teacher	\$326.84
	Total		\$326.84
	191455	General Miscellaneous Other Related Products and S	\$109.95
		GENERAL SUPPLIE-GENERAL	\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PRECISION BUSINESS M

Total		\$124.95
191577	Office Equipment/Supplies	\$827.64
Total		\$827.64
191577	Office Equipment Repair Services	\$185.00
Total		\$185.00
191634	Office Equipment Maintenance Agreements	\$600.00
Total		\$600.00
191788	Instructional Supplies - Students and Teacher	\$653.67
Total		\$653.67
191788	Office Equipment/Supplies	\$1,302.55
Total		\$1,302.55
191849	Instructional Supplies - Students and Teacher	\$1,614.67
Total		\$1,614.67
191889	Office Equipment/Supplies	\$1,223.18
Total		\$1,223.18
191914	Instructional Supplies - Students and Teacher	\$915.16
Total		\$915.16
191969	General Miscellaneous Other Related Products and S	\$435.78
Total		\$435.78
192096	Technology End User Technologies and Devices P	\$234.90
Total		\$234.90
192537	Instructional Supplies - Students and Teacher	\$376.19
Total		\$376.19
192537	Office Equipment/Supplies	\$326.84
Total		\$326.84
192537	Instructional Supplies - Students and Teacher	\$569.75
Total		\$569.75

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PRECISION BUSINESS M	192537	GENERAL SUPPLIES-SSC	\$182.73
		Instructional Supplies - Students and Teacher	\$144.10
	Total		\$326.83
	192632	Office Equipment/Supplies	\$1,069.83
	Total		\$1,069.83
	192632	Office Equipment Repair Services	\$1,376.65
	Total		\$1,376.65
	192632	Office Equipment/Supplies	\$569.75
	Total		\$569.75
	192632	Instructional Supplies - Poster maker supplies	\$1,302.55
	Total		\$1,302.55
	192726	Instructional Equipment Repair Services	\$1,096.95
	Total		\$1,096.95
	192798	Instructional Supplies - Students and Teacher	\$752.38
	Total		\$752.38
	192837	Instructional Equipment	\$6,094.00
	Total		\$6,094.00
Total			\$84,944.53
PREMIER BASKETBALL	468429	Game Officials	\$155.00
	Total		\$155.00
	468429	Game Officials	\$85.00
	Total		\$85.00
Total			\$240.00
PREMIER SPORTS OFFIC	473117	Game Officials	\$170.00
		MISC CONTR SERV-SOFTBALL	\$340.00
	Total		\$510.00
	474204	Game Officials	\$170.00
	Total		\$170.00
	475505	Game Officials	\$100.00
	Total		\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$780.00
PREMIER WASTE SERVIC	187818	Recycling	\$9,810.00
	Total		\$9,810.00
	188024	RECYCLING	\$273.20
		TRASH-GARBAGE	\$400.00
	Total		\$673.20
	188880	Recycling- 23-24 yr	\$9,810.00
	Total		\$9,810.00
	189957	Recycling- 23-24 yr	\$19,699.34
	Total		\$19,699.34
	190080	Recycling- 23-24 yr	\$9,810.00
	Total		\$9,810.00
	190127	Recycling- 23-24 yr	\$9,810.00
	Total		\$9,810.00
	190668	Recycling- 23-24 yr	\$9,810.00
	Total		\$9,810.00
	191480	Recycling- 23-24 yr	\$9,810.00
	Total		\$9,810.00
	191877	Recycling- 23-24 yr	\$9,810.00
	Total		\$9,810.00
	191877	Recycling- 23-24 yr	(\$3,783.47)
	Total		(\$3,783.47)
Total			\$85,259.07
PRESCOTT, JUSTIN D	469262	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
PRESIDENT, ANTWON	470150	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
PRESSLER, LANE E	478856	Reimbursements	\$272.00
	Total		\$272.00
	478856	Reimbursements	\$515.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PRESSLER, LANE E

Total		\$515.00
478856	Reimbursements	\$321.25

Total		\$321.25
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Total		\$1,108.25
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PRESTO ASSISTANT	475826	PRESTO ASSISTANT ANNUAL SUBSCRIPTION	\$17,430.00
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Total		\$17,430.00
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476151	PRESTO ASSISTANT ON-SITE TRAINING	\$500.00
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Total		\$500.00
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Total		\$17,930.00
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PRESTON V CATERING	471440	Catering & Food - Meals & Snacks	\$2,001.00
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Total		\$2,001.00
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473961	Catering & Food - Meals & Snacks	\$289.00
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Total		\$289.00
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Total		\$2,290.00
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PRESTONWOOD CHRISTIA	468130	Student Registration/Entry Fee	\$200.00
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Total		\$200.00
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Total		\$200.00
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PRESTWICK HOUSE INC	188619	Hardback / Paperback	\$263.12
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Total		\$263.12
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Total		\$263.12
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PRICE, MARLENE	465496	Reimbursements	\$40.00
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Total		\$40.00
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466349	Reimbursements	\$40.00
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Total		\$40.00
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467662	Reimbursements	\$319.06
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Total		\$319.06
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468777	Reimbursements	\$40.00
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Total		\$40.00
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469263	Reimbursements	\$40.00
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Total		\$40.00
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470364	EXPEND-AGENCY FUNDS	\$454.80
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	Reimbursements	\$379.81
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PRICE, MARLENE

Total		\$834.61
470864	Reimbursements	\$40.00
Total		\$40.00
472803	Reimbursements	\$40.00
Total		\$40.00
Total		\$1,393.67

PRICE, REGINA M

477475	Reimbursements	\$67.13
Total		\$67.13
Total		\$67.13

PRICE, SHANE W

472403	Employee Travel	\$192.00
Total		\$192.00
Total		\$192.00

PRICE, TERRY L

465123	Game Officials	\$110.00
Total		\$110.00
465123	Game Officials	\$125.00
Total		\$125.00
465731	Game Officials	\$110.00
Total		\$110.00
466623	Game Officials	\$110.00
Total		\$110.00
467486	Game Officials	\$110.00
Total		\$110.00
Total		\$565.00

PRIDE OF TEXAS MUSIC

467487	Student Travel	\$150.00
Total		\$150.00
470526	Student registration/admission fees/Field Trips	\$150.00
Total		\$150.00
468594	Student registration/admission fees/Field Trips	\$150.00
Total		\$150.00
469264	Student registration/admission fees/Field Trips	\$930.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PRIDE OF TEXAS MUSIC

Total		\$930.00
469801	Student registration/admission fees/Field Trips	\$1,500.00
Total		\$1,500.00
469801	Student registration/admission fees/Field Trips	\$150.00
Total		\$150.00
470865	Student registration/admission fees/Field Trips	\$1,230.00
Total		\$1,230.00
471441	Student registration/admission fees/Field Trips	\$150.00
Total		\$150.00
473370	Student registration/admission fees/Field Trips	\$660.00
Total		\$660.00
473779	Student registration/admission fees/Field Trips	\$2,960.00
Total		\$2,960.00
474932	Student registration/admission fees/Field Trips	\$2,400.00
	TRAVEL & SUBSIST-NON EMPLOYEES	\$160.00
Total		\$2,560.00
476020	Student registration/admission fees/Field Trips	\$1,800.00
Total		\$1,800.00

Total		\$12,390.00
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PRIDGEON, QUINCY	469265	Game Officials	\$130.00
	Total		\$130.00
	469265	Game Officials	\$110.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$265.00
	472934	Game Officials	\$110.00
	Total		\$110.00
Total			\$505.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PRIEST, ASHLEY, M.	468778	Reimbursements	\$152.30
	Total		\$152.30
Total			\$152.30
PRIMARY HEALTH PHYSI	465497	Drug Testing and Physical Services	\$3,835.00
	Total		\$3,835.00
	467092	Drug Testing and Physical Services	\$1,075.00
	Total		\$1,075.00
	468926	Drug Testing and Physical Services	\$815.00
	Total		\$815.00
	470365	Drug Testing and Physical Services	\$360.00
	Total		\$360.00
	472019	Drug Testing and Physical Services	\$180.00
	Total		\$180.00
	473594	Drug Testing and Physical Services	\$90.00
	Total		\$90.00
	476686	Drug Testing and Physical Services	\$360.00
	Total		\$360.00
	477550	Drug Testing and Physical Services	\$145.00
	Total		\$145.00
	478154	Drug Testing and Physical Services	\$90.00
	Total		\$90.00
	478988	Drug Testing and Physical Services	\$270.00
	Total		\$270.00
Total			\$7,220.00
PRINCE OF PEACE CATH	472573	GB Customer ID 648 Bill #3573	\$500.00
	Total		\$500.00
Total			\$500.00
PRINCETON HIGH SCHOO	464268	Student registration/admission fees/Field Trips	\$195.00
	Total		\$195.00
	465124	Student registration/admission fees/Field Trips	\$112.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PRINCETON HIGH SCHOO	Total		\$112.00
Total			\$307.00
PRO DJ ENTERTAINMENT	465125	Homecoming and Prom Supplies-Karbs	\$1,250.00
	Total		\$1,250.00
	475506	Rentals - Decoration / Venue-Karbs	\$1,250.00
	Total		\$1,250.00
Total			\$2,500.00
PRO SERVE ENTERPRISE	188132	STOCK - Maintenance - No Bid Number Custodial Sup	\$1,985.00
	Total		\$1,985.00
	190578	STOCK - Custodial - Supplies	\$4,860.50
	Total		\$4,860.50
Total			\$6,845.50
PRO TOW WRECKER SERV	467286	9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY	\$125.00
	Total		\$125.00
	468779	Towing/Wrecker Service	\$75.00
	Total		\$75.00
	469266	Towing/Wrecker Service	\$246.00
	Total		\$246.00
	470151	Towing/Wrecker Service	\$75.00
	Total		\$75.00
	470151	Towing/Wrecker Service	\$289.00
	Total		\$289.00
	470366	9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY	\$75.00
	Total		\$75.00
	470527	Towing/Wrecker Service	\$237.00
	Total		\$237.00
	471672	Towing/Wrecker Service	\$75.00
	Total		\$75.00
	471672	Towing/Wrecker Service	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PRO TOW WRECKER SERV

Total		\$75.00
473169	9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY	\$75.00
Total		\$75.00
473595	Vehicle Maintenance	\$394.25
Total		\$394.25
474043	9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY	\$75.00
Total		\$75.00
474043	Vehicle Maintenance	\$125.00
Total		\$125.00
474565	9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY	\$75.00
Total		\$75.00
474565	Towing/Wrecker Service	\$125.00
Total		\$125.00
475335	Towing/Wrecker Service	\$75.00
Total		\$75.00
475335	Towing/Wrecker Service	\$75.00
Total		\$75.00
475827	9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY	\$75.00
Total		\$75.00
477011	9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY	\$75.00
Total		\$75.00
477011	9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY	\$125.00
Total		\$125.00
477476	9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY	\$75.00
Total		\$75.00
478477	9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PRO TOW WRECKER SERV	Total		\$125.00
	478578	9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY	\$75.00
	Total		\$75.00
	478765	9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY	\$125.00
	Total		\$125.00
Total			\$2,966.25
PROCTOR, MELINDA	473170	Travel	\$45.56
	Total		\$45.56
Total			\$45.56
PRODIGY SPORTS	478297	GB Customer ID 589 Bill #3655	\$250.00
	Total		\$250.00
Total			\$250.00
PRO-ED INC	188675	Testing Materials	\$207.90
	Total		\$207.90
	188869	Testing Materials	\$368.50
	Total		\$368.50
	190580	Testing Materials	\$207.90
	Total		\$207.90
	190743	Testing Materials	\$1,322.20
	Total		\$1,322.20
	190820	Testing Materials	\$368.50
	Total		\$368.50
	Total		
PROFESSIONAL TURF PR	191728	6S - GRDS - 119009 - REPAIR SMALL ENGINES	\$243.96
		GENERAL SUPPLIE-FREIGHT	\$111.83
	Total		\$355.79
	191795	6S - GRDS - 119009 - REPAIR SMALL ENGINES	\$54.12
	Total		\$54.12
	192549	6S - GRDS - 124923 - HYDRAULIC FLUID FOR TRACTORS	\$179.68

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PROFESSIONAL TURF PR	Total		\$179.68
	192549	6S - GRDS - 124923 - HYDRAULIC FLUID FOR TRACTORS	(\$54.04)
	Total		(\$54.04)
Total			\$535.55
PROFORMANCE SYSTEMS	470367	HEADSET/INTERCOM FA OFFICE SET/THEATRE	\$2,068.42
	Total		\$2,068.42
	474205	HEADSET/INTERCOM FA OFFICE SET/THEATRE	\$8,273.68
	Total		\$8,273.68
Total			\$10,342.10
PROGRESS PUBLICATION	188613	Printing Miscellaneous Other Related Products and	\$1,170.00
	Total		\$1,170.00
	192547	Office Equipment/Supplies	\$792.00
	Total		\$792.00
Total			\$1,962.00
PROGRESS SOFTWARE CO	465897	Technology - No Bid Number	\$5,167.82
	Total		\$5,167.82
	468131	Technology - No Bid Number	\$825.00
	Total		\$825.00
	473596	Technology - No Bid Number	\$2,200.00
	Total		\$2,200.00
Total			\$8,192.82
PROJECT LEAD THE WAY	464341	Professional Development Registrations - Non-Travel	\$1,200.00
	Total		\$1,200.00
	468430	Professional Development Registrations - Non-Travel	\$1,200.00
	Total		\$1,200.00
	476771	Instructional Supplies - Students and Teacher	\$2,546.00
	Total		\$2,546.00
	476771	Instructional Supplies - Students and Teacher	\$1,835.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

PROJECT LEAD THE WAY

Total		\$1,835.50
476771	Instructional Supplies - Students and Teacher	\$1,770.00
Total		\$1,770.00
477350	Instructional Supplies - Students and Teacher	\$4,706.25
Total		\$4,706.25
477350	Instructional Supplies - Students and Teacher	\$3,561.75
Total		\$3,561.75
477350	Instructional Supplies - Students and Teacher	\$4,760.00
Total		\$4,760.00
477350	Instructional Supplies - Students and Teacher	\$2,487.25
Total		\$2,487.25
477350	Instructional Supplies - Students and Teacher	\$4,609.00
Total		\$4,609.00
477350	Professional Development Registrations - Non-Travel	\$1,200.00
Total		\$1,200.00
477350	Professional Development Registrations - Non-Travel	(\$1,200.00)
Total		(\$1,200.00)
477350	Professional Development Registrations - Non-Travel	\$750.00
Total		\$750.00
477350	Professional Development Registrations - Non-Travel	\$1,200.00
Total		\$1,200.00
478088	Professional Development Registrations - Non-Travel	(\$1,200.00)
Total		(\$1,200.00)
478088	Professional Development Registrations - Non-Travel	\$1,200.00

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PROJECT LEAD THE WAY	Total		\$1,200.00
	478088	Professional Development Registrations - Non-Travel	\$750.00
	Total		\$750.00
	478088	Professional Development Registrations - Non-Travel	\$1,200.00
	Total		\$1,200.00
	478579	Instructional Supplies - Students and Teacher	\$1,113.50
	Total		\$1,113.50
	478579	Professional Development Registrations - Non-Travel	\$1,200.00
	Total		\$1,200.00
	Total		\$34,889.25
PROMAXIMA MANUFACTUR	473171	Equipment	\$335.00
	Total		\$335.00
	478478	Equipment	\$4,623.00
	Total		\$4,623.00
	Total		\$4,958.00
	Total		\$4,958.00
PROSPER IND SCHOOL D	472020	Student Registration/Entry Fee-Pike	\$605.00
	Total		\$605.00
	472574	Student registration/admission fees/Field Trips	\$565.00
	Total		\$565.00
	473372	Student Registration/Entry Fee	\$3,750.00
	Total		\$3,750.00
	473371	Reimbursements	\$951.40
	Total		\$951.40
	474933	Athletics - No Bid Number	\$313.50
	Total		\$313.50
	475140	Student registration/admission fees/Field Trips	\$290.00
	Total		\$290.00
	475141	MHS THEATRE UIL OAP REGION ENTRY FEE	\$700.00
	Total		\$700.00

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PROSPER IND SCHOOL D	Total		\$700.00
	475828	Student Registration/Entry Fee	\$640.00
	Total		\$640.00
Total			\$7,814.90
PROZNIK, JENNY	474734	Reimbursements	\$511.32
	Total		\$511.32
Total			\$511.32
PRUITT, TRAVIS	468132	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
PSYCHOLOGICAL ASSESS	192026	Special Education Assessments	\$6,372.67
	Total		\$6,372.67
Total			\$6,372.67
PTM DOCUMENT SYSTEMS	469267	Office Equipment/Supplies	\$827.00
	Total		\$827.00
	470152	Office Supplies	\$66.00
	Total		\$66.00
	472575	Office Equipment/Supplies	\$1,495.33
	Total		\$1,495.33
	Total		\$2,388.33
	Total		
PTP ENTERTAINMENT	464342	Consultants	\$700.00
	Total		\$700.00
	465498	Consultants	\$1,250.00
	Total		\$1,250.00
	466624	Professional - No Bid Number	\$9,900.00
	Total		\$9,900.00
	474935	Graduation / Prom / School Dances Contracted Servi	\$3,200.00
	Total		\$3,200.00
Total			\$15,050.00
PUBLICDATA.COM	464269	Professional - Memberships/Dues/Subscriptions	\$135.00
	Total		\$135.00

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Total			\$135.00
PUCCI, CHRIS	465732	Game Officials	\$220.00
	Total		\$220.00
Total			\$220.00
PUCKET, CHRIS	468133	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
PUGH, SARAH E	192006	Ellen Pugh March to May 2024 Reimbursements	\$37.45
	Total		\$37.45
	192715	Pugh June/July Mileage Reimbursements	\$142.58
	Total		\$142.58
Total			\$180.03
PURI, SAKSHAT	476021	Awards and Incentives	\$500.00
	Total		\$500.00
Total			\$500.00
PURUSHOTHAMAN, VISHN	475336	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PURVIS, LUKE B	188772	Reimbursements	\$152.48
	Total		\$152.48
	189593	Reimbursements	\$83.25
	Total		\$83.25
	190925	Reimbursements	\$190.28
	Total		\$190.28
	192139	Reimbursements	\$205.76
	Total		\$205.76
Total			\$631.77
PUSTEJOVSKY, DENISE	473962	STUDENT MEAL ADVANCES	\$273.00
	Total		\$273.00
	474735	Reimbursements	\$273.00
	Total		\$273.00
Total			\$546.00

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PUT-IN-CUPS	465499	Supplies (Signs, Decals Banners, Supplies)	\$22.00
	Total		\$22.00
Total			\$22.00
PUTNAM, JAMES, M.	464343	Travel-Putnam	\$87.05
	Total		\$87.05
	465500	Travel-Putnam	\$121.83
	Total		\$121.83
	188660	Travel-Putnam	\$238.55
	Total		\$238.55
	189167	Travel-Putnam	\$237.97
	Total		\$237.97
	189523	Travel-Putnam	\$134.02
	Total		\$134.02
	190180	Travel-Putnam	\$188.74
	Total		\$188.74
	190545	Travel-Putnam	\$253.46
	Total		\$253.46
	191012	Travel-Putnam	\$186.46
	Total		\$186.46
	191561	Travel-Putnam	\$216.34
	Total		\$216.34
	191906	Travel-Putnam	\$240.86
	Total		\$240.86
Total			\$1,905.28
PYLES WHATLEY	467093	Appraisal Services	\$1,500.00
	Total		\$1,500.00
	472935	Appraisal Services	\$2,700.00
	Total		\$2,700.00
	472935	Appraisal Services	\$3,200.00
	Total		\$3,200.00
	472935	Appraisal Services	\$2,700.00

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PYLES WHATLEY

	Total	\$2,700.00
472935	Appraisal Services	\$3,200.00

	Total	\$3,200.00
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	Total	\$13,300.00
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PYNES, KAREN	466625	Skyward User Group Conference Karen Pynes	\$1,015.58
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	Total	\$1,015.58
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	Total	\$1,015.58
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QEP INC	473172	Hardback / Paperback	\$1,084.16
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	Total	\$1,084.16
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474206	Instructional Miscellaneous Other Related Products	\$375.18
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	Total	\$375.18
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474206	Instructional Miscellaneous Other Related Products	\$31.15
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	Total	\$31.15
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477688	Professional Development Supplies	\$1,800.00
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	Total	\$1,800.00
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	Total	\$3,290.49
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QUAIL CREEK SHOOTING	478766	Safety & Security Guardian Training & Evaluati	\$350.00
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	Total	\$350.00
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	Total	\$350.00
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QUALITY TRANSCRIPTIO	464497	Special Education Contracted Services	\$280.00
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	Total	\$280.00
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467094	DEAF AND HARD OF HEARING TRANSCRIPTION SERVICES	\$288.76
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	Total	\$288.76
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467094	DEAF AND HARD OF HEARING TRANSCRIPTION SERVICES	\$288.76
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	Total	\$288.76
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467912	DEAF AND HARD OF HEARING TRANSCRIPTION SERVICES	\$288.76
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	Total	\$288.76
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LEWISVILLE ISD CHECK REGISTER
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QUALITY TRANSCRIPTIO	470153	DEAF AND HARD OF HEARING TRANSCRIPTION SERVICES	\$288.76
	Total		\$288.76
	471264	DEAF AND HARD OF HEARING TRANSCRIPTION SERVICES	\$288.76
	Total		\$288.76
	471673	DEAF AND HARD OF HEARING TRANSCRIPTION SERVICES	\$556.20
		MISCELLANEOUS CONTRACTED SRVS	\$21.32
	Total		\$577.52
	472246	Translation Services	\$288.76
	Total		\$288.76
	474207	Translation Services	\$288.76
	Total		\$288.76
Total			\$2,878.84
QUAVERED INC	478989	SOFTWARE - ALL	\$73,125.00
	Total		\$73,125.00
Total			\$73,125.00
QUERREY, ELIZABETH	477830	Refunds	\$54.70
	Total		\$54.70
Total			\$54.70
QUIJANO, VICTOR	471071	Game Officials	\$260.00
	Total		\$260.00
Total			\$260.00
QUILL AND SCROLL	474937	Student registration/admission fees/Field Trips	\$237.00
	Total		\$237.00
	474936	Gowns, Cords, and Medals	\$271.00
	Total		\$271.00
	476152	Gowns, Cords, and Medals	\$198.00
	Total		\$198.00
	476152	Gowns, Cords, and Medals	\$97.00
	Total		\$97.00
	476152	Gowns, Cords, and Medals	\$37.00

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QUILL AND SCROLL

	Total		\$37.00
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Total			\$840.00
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QUILLAN, WILLARD NAT	465126	Game Officials	\$140.00
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	Total		\$140.00
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Total			\$140.00
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QUINN, ROBERTA, M.	187902	Reimbursements	\$69.10
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	Total		\$69.10
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	188378	Reimbursements	\$29.48
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	Total		\$29.48
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	188914	Reimbursements	\$34.19
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	Total		\$34.19
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	191079	Reimbursements	\$24.59
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	Total		\$24.59
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	191703	Reimbursements	\$8.50
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	Total		\$8.50
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	192200	Reimbursements	\$49.59
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	Total		\$49.59
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Total			\$215.45
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QUINN, TIMOTHY	476687	Refunds	\$45.75
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	Total		\$45.75
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Total			\$45.75
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QUINTANILLA, KELLIE,	474938	Reimbursements	\$74.76
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	Total		\$74.76
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Total			\$74.76
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QUINTERO, ANASTASSIA	467095	Refunds Anastassia Quintero	\$168.05
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	Total		\$168.05
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Total			\$168.05
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R&S MARCHING ARTS	190829	Fine Arts Miscellaneous Other Related Products and	\$4,000.00
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	Total		\$4,000.00
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	192571	FMHS COLOR GUARD SUPPLY ORDER	\$2,193.25
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	Total		\$2,193.25
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LEWISVILLE ISD CHECK REGISTER
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R&S MARCHING ARTS	192697	MHS COLOR GUARD SUPPLY ORDER	\$1,410.25
	Total		\$1,410.25
Total			\$7,603.50
RACKERS, RYAN	470866	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
RAHN, MEGAN E	464498	Travel-Rahn	\$227.94
	Total		\$227.94
	465501	Travel-Rahn	\$80.96
	Total		\$80.96
	467287	Travel-Rahn	\$152.42
	Total		\$152.42
	468927	Travel-Rahn	\$101.59
	Total		\$101.59
	471265	Travel-Rahn	\$61.71
	Total		\$61.71
	473173	Travel-Rahn	\$143.99
	Total		\$143.99
	474347	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$17.29
		Travel-Rahn	\$78.79
	Total		\$96.08
	476022	Travel-Rahn	\$105.59
	Total		\$105.59
	476924	Travel-Rahn	\$127.77
	Total		\$127.77
Total			\$1,098.05
RAIN BIRD CORPORATIO	464499	6S-GROUNDS-93177-IQ CELLULAR DATA PLAN RENEWAL	\$2,700.00
	Total		\$2,700.00
Total			\$2,700.00
RAINEY, MATTHEW, C.	471805	Travel	\$528.78
	Total		\$528.78

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Total			\$528.78
RAISE AWAY LLC	475829	Independent Contractor-Gala	\$9,680.00
	Total		\$9,680.00
Total			\$9,680.00
RAISING CANE'S RESTA	466827	Catering & Food - Meals & Snacks-Fouche	\$200.92
	Total		\$200.92
	473174	Catering and Meal Services - No Bid Number	\$212.63
	Total		\$212.63
Total			\$413.55
RALEIGH, RICHARD L	192532	Reimbursements	\$767.00
	Total		\$767.00
Total			\$767.00
RALSTON TIMOTHY	474566	Game Officials	\$195.00
	Total		\$195.00
	475715	Game Officials	\$120.00
	Total		\$120.00
Total			\$315.00
RAMIREZ, ARMANDO	476688	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
RAMIREZ, DINA	465127	Refunds	\$56.00
	Total		\$56.00
Total			\$56.00
RAMIREZ, ISAAC	466193	Reimbursements	\$164.80
	Total		\$164.80
	466193	Reimbursements	\$244.84
	Total		\$244.84
	468431	Reimbursements	\$175.80
	Total		\$175.80
	469575	Reimbursements	\$111.15
	Total		\$111.15
Total			\$696.59

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RAMIREZ, KELSEY M	467663	Reimbursements	\$82.00
	Total		\$82.00
	476356	Reimbursements	\$95.00
	Total		\$95.00
Total			\$177.00
RAMON, KATHRYN M	464888	Reimbursements	\$31.44
	Total		\$31.44
	469803	Reimbursements	\$59.74
	Total		\$59.74
	469947	Reimbursements	\$750.01
	Total		\$750.01
	474350	Reimbursements	\$67.07
	Total		\$67.07
	478857	Reimbursements	\$119.93
	Total		\$119.93
Total			\$1,028.19
RAMOS, DANIEL A	478648	Safety & Security Physical Security General	\$297.50
	Total		\$297.50
Total			\$297.50
RAMOS, EDWARD	465128	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
RAMSAY, CHARLES	466087	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
RAMSEY, CODY	469268	Game Officials	\$130.00
	Total		\$130.00
	470154	Game Officials	\$130.00
	Total		\$130.00
Total			\$260.00
RANDALL, SAKIMO	470155	Game Officials	\$155.00

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RANDALL, SAKIMO	Total		\$155.00
	470703	Game Officials	\$85.00
	Total		\$85.00
	470867	Game Officials	\$85.00
	Total		\$85.00
	471442	Game Officials	\$155.00
		MISC CONTR SERV-BOYS BASKETBAL	\$130.00
	Total		\$285.00
	472247	Game Officials	\$85.00
	Total		\$85.00
Total			\$695.00
RANDLE, ERICA	464732	Instructional Supplies - Students and Teacher	\$44.96
	Total		\$44.96
Total			\$44.96
RANEY, TOMMY BRYAN	468432	Game Officials	\$150.00
	Total		\$150.00
	468928	Game Officials	\$85.00
	Total		\$85.00
	468928	Game Officials	\$65.00
	Total		\$65.00
	470868	Game Officials	\$150.00
		MISC CONTR SERV-GIRLS BASKETBA	\$130.00
	Total		\$280.00
	471443	Game Officials	\$130.00
	Total		\$130.00
	472936	Game Officials	\$110.00
	Total		\$110.00
	Total		
RANGEL, ESTRELLITA	464270	Reimbursements	\$123.78
	Total		\$123.78
	469576	Reimbursements	\$74.08

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RANGEL, ESTRELLITA	Total		\$74.08
	473175	Reimbursements	\$63.78
	Total		\$63.78
	477351	Reimbursements	\$38.19
	Total		\$38.19
Total			\$299.83
RANGEL, RUDY	475555	STUDENT MEAL ADVANCES	\$216.00
	Total		\$216.00
Total			\$216.00
RANGERS BASEBALL EXP	468595	Rentals - Decoration / Venue	\$5,361.60
	Total		\$5,361.60
	469060	Rentals - Decoration / Venue	\$5,361.60
	Total		\$5,361.60
	470869	Rentals - Decoration / Venue	\$5,361.60
	Total		\$5,361.60
	470870	Student registration/admission fees/Field Trips	\$2,731.00
	Total		\$2,731.00
	471266	Student registration/admission fees/Field Trips	\$6,820.00
	Total		\$6,820.00
	471266	Student registration/admission fees/Field Trips	\$539.00
	Total		\$539.00
	471806	MISC OPERATING-GENERAL	\$1,395.17
		Student registration/admission fees/Field Trips	\$5,402.83
	Total		\$6,798.00
	474208	Student registration/admission fees/Field Trips	\$470.80
	Total		\$470.80
	474348	Student registration/admission fees/Field Trips	\$5,087.50
	Total		\$5,087.50

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RANGERS BASEBALL EXP	474567	Student Travel (Fieldtrips - Use 57-150)	\$150.00
	Total		\$150.00
	474568	Rentals - Decoration / Venue	\$40,342.92
	Total		\$40,342.92
	477012	Awards and Incentives	\$1,890.00
	Total		\$1,890.00
Total			\$80,914.02
RANIERI, JOEY	478240	Refunds	\$10.60
	Total		\$10.60
Total			\$10.60
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	\$165.71
		Reimbursements	\$284.23
	Total		\$449.94
	188594	Reimbursements	\$348.58
	Total		\$348.58
	188773	Reimbursements	\$412.86
	Total		\$412.86
	189097	EMPLOYEE TRAVEL-GENERAL	\$21.61
		Reimbursements	\$86.63
	Total		\$108.24
	189168	Reimbursements	\$27.00
	Total		\$27.00
	189687	MISC OPERATING-GENERAL	\$109.11
		Reimbursements	\$876.66
	Total		\$985.77
	190267	Reimbursements	\$224.22
	Total		\$224.22
	190860	Reimbursements	\$435.16

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RAPP, LORI D	Total		\$435.16	
	192007	Reimbursements	\$384.77	
	Total		\$384.77	
	192338	MISC OPERATING-GENERAL	\$51.03	
		Reimbursements	\$208.77	
	Total		\$259.80	
	Total		\$3,636.34	
	RAPTOR TECHNOLOGIES	187869	Office Equipment/Supplies	\$550.00
		Total		\$550.00
		188507	Technology General General	\$44,375.00
Total		\$44,375.00		
188683		SOFTWARE - ALL	\$160.00	
Total		\$160.00		
189073		Technology End User Technologies and Devices G	\$160.00	
Total		\$160.00		
190354		Instructional Miscellaneous Other Related Products	\$270.00	
Total		\$270.00		
190666		Technology End User Technologies and Devices D	\$380.00	
Total		\$380.00		
190756		Office Equipment/Supplies	\$1,760.00	
Total		\$1,760.00		
190756		Office Equipment/Supplies	\$250.00	
Total		\$250.00		
191747		Technology End User Technologies and Devices D	\$690.00	
Total		\$690.00		
191938		Safety & Security Physical Security General	\$510.00	
Total		\$510.00		
191938	Office Equipment/Supplies	\$270.00		

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RAPTOR TECHNOLOGIES	Total		\$270.00
Total			\$49,375.00
RASBERRY, SHAWN C	466088	Game Officials	\$580.00
	Total		\$580.00
Total			\$580.00
RASCA, LAUREN F	474569	Independent Contractor	\$600.00
	Total		\$600.00
Total			\$600.00
RASMUSSEN, JASON	471674	Game Officials	\$185.00
	Total		\$185.00
	473176	Game Officials	\$165.00
	Total		\$165.00
	474570	Game Officials	\$115.00
	Total		\$115.00
Total			\$465.00
RAY, KRISTEN	473780	Independent Contractor	\$800.00
	Total		\$800.00
	473780	Independent Contractor	\$800.00
	Total		\$800.00
	473963	Independent Contractor	\$800.00
	Total		\$800.00
	473963	Independent Contractor	\$800.00
	Total		\$800.00
	473963	Independent Contractor	\$800.00
	Total		\$800.00
	474209	Independent Contractor	\$800.00
	Total		\$800.00
Total			\$4,800.00
RAYFORD, LATASHA	472576	Reimbursements	\$11.99
	Total		\$11.99
Total			\$11.99
READ NATURALLY INC	189426	Technology - No Bid Number	\$2,470.00

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READ NATURALLY INC	Total		\$2,470.00
Total			\$2,470.00
READING WAREHOUSE, T	476925	Parent/Student Books-Community	\$3,090.63
	Total		\$3,090.63
	478389	Instructional Supplies -ESL	\$264.05
	Total		\$264.05
Total			\$3,354.68
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	\$1.03
		Water Delivery	\$119.87
	Total		\$120.90
	464885	General Miscellaneous Other Related Products and S	\$27.95
	Total		\$27.95
	465733	General Miscellaneous Other Related Products and S	\$27.95
	Total		\$27.95
	466089	Safety and Security - No Bid Number	\$111.95
	Total		\$111.95
	466350	Office Equipment/Supplies	\$19.99
	Total		\$19.99
	466626	Catering and Meal Services - No Bid Number	\$67.08
	Total		\$67.08
	466626	General Miscellaneous Other Related Products and S	\$20.00
	Total		\$20.00

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READYREFRESH	466626	General Miscellaneous Other Related Products and S	\$159.98
	Total		\$159.98
	467664	General Miscellaneous Other Related Products and S	\$27.95
	Total		\$27.95
	467913	Office Equipment/Supplies	\$19.99
	Total		\$19.99
	468433	Safety and Security - No Bid Number	\$135.90
	Total		\$135.90
	468433	Office Equipment/Supplies	\$39.96
	Total		\$39.96
	468596	Catering and Meal Services - No Bid Number	\$33.54
	Total		\$33.54
	469577	Office Equipment/Supplies	\$59.23
	Total		\$59.23
	469577	Safety and Security - No Bid Number	\$135.90
	Total		\$135.90
	469577	Catering & Food - Meals & Snacks	\$145.79
	Total		\$145.79
	469577	Catering and Meal Services - No Bid Number	\$33.54
	Total		\$33.54
	469802	Office Equipment/Supplies	\$77.95
	Total		\$77.95
	470156	Office Equipment/Supplies	\$3.29
	Total		\$3.29
	470156	General Miscellaneous Other Related Products and S	\$58.76
	Total		\$58.76
	470156	Office Equipment/Supplies	\$39.96
	Total		\$39.96

LEWISVILLE ISD CHECK REGISTER
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READYREFRESH	470368	Safety and Security - No Bid Number	\$69.95
	Total		\$69.95
	470528	Catering and Meal Services - No Bid Number	\$33.54
	Total		\$33.54
	470704	General Miscellaneous Other Related Products and S	\$30.81
	Total		\$30.81
	470704	Office Equipment/Supplies	\$19.99
	Total		\$19.99
	471675	General Miscellaneous Other Related Products and S	\$27.95
	Total		\$27.95
	471807	Office Equipment/Supplies	\$24.12
	Total		\$24.12
	471808	Water	\$40.10
	Total		\$40.10
	472021	Safety and Security - No Bid Number	\$69.95
	Total		\$69.95
	472022	Catering and Meal Services - No Bid Number	\$33.54
	Total		\$33.54
	472023	Catering & Food - Meals & Snacks	\$85.79
	Total		\$85.79
	472577	Office Equipment/Supplies	\$19.99
	Total		\$19.99
	473373	Office Equipment/Supplies	\$27.25
	Total		\$27.25
	473374	Office Equipment/Supplies	\$19.99
	Total		\$19.99
	473597	General Miscellaneous Other Related Products and S	\$30.81
	Total		\$30.81

LEWISVILLE ISD CHECK REGISTER
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READYREFRESH	473598	Catering and Meal Services - No Bid Number	\$33.54
	Total		\$33.54
	473599	Safety and Security - No Bid Number	\$56.96
	Total		\$56.96
	474571	Office Equipment/Supplies	\$24.12
	Total		\$24.12
	474572	Office Equipment/Supplies	\$39.96
	Total		\$39.96
	474573	Safety and Security - No Bid Number	\$56.96
	Total		\$56.96
	474574	Office Equipment/Supplies	\$89.05
	Total		\$89.05
	474939	Catering and Meal Services - No Bid Number	\$33.54
	Total		\$33.54
	474940	General Miscellaneous Other Related Products and S	\$27.95
	Total		\$27.95
	476153	Water	\$39.96
	Total		\$39.96
	476154	Office Equipment/Supplies	\$24.12
	Total		\$24.12
	476357	General Miscellaneous Other Related Products and S	\$190.79
	Total		\$190.79
	476358	Catering and Meal Services - No Bid Number	\$33.54
	Total		\$33.54
	476359	Safety and Security - No Bid Number	\$143.90
	Total		\$143.90
	476500	Office Equipment/Supplies	\$19.99
	Total		\$19.99

LEWISVILLE ISD CHECK REGISTER
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READYREFRESH	477243	Safety and Security - No Bid Number	\$143.90
	Total		\$143.90
	477352	Water	\$191.68
	Total		\$191.68
	477352	MISCELLANEOUS CONTRACTED SRVS	\$191.68
		Water	\$191.68
	Total		\$383.36
	477352	MISCELLANEOUS CONTRACTED SRVS	\$191.68
		Water	\$191.68
	Total		\$383.36
	477352	Water	\$204.67
	Total		\$204.67
	477352	MISCELLANEOUS CONTRACTED SRVS	\$191.68
		Water	\$191.68
	Total		\$383.36
	477352	Water	\$191.68
	Total		\$191.68
	477352	Water	\$204.67
	Total		\$204.67
	477353	General Miscellaneous Other Related Products and S	\$61.62
	Total		\$61.62
	477477	Office Equipment/Supplies	\$21.55
	Total		\$21.55
	477551	Office Equipment/Supplies	\$158.95
	Total		\$158.95
	477967	Office Equipment/Supplies	\$27.25
	Total		\$27.25
	478019	Safety and Security - No Bid Number	\$71.95
	Total		\$71.95
	478390	Water	\$8.99

LEWISVILLE ISD CHECK REGISTER
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READYREFRESH	Total		\$8.99
	478391	Catering & Food - Meals & Snacks	\$67.08
	Total		\$67.08
	478649	Office Equipment/Supplies	\$27.25
	Total		\$27.25
	478767	Safety and Security - No Bid Number	\$71.95
	Total		\$71.95
	478990	Office Equipment/Supplies	\$79.98
	Total		\$79.98
	Total		\$5,543.42
REAGAN, COLE T	465898	JNUC Travel Reimbursement-Reagan	\$759.85
	Total		\$759.85
Total			\$759.85
REAKA, AMANDA, L.	464734	Reimbursements	\$108.66
	Total		\$108.66
	468780	Reimbursements	\$333.07
	Total		\$333.07
	471072	Reimbursements	\$132.70
	Total		\$132.70
	473781	Reimbursements	\$199.26
	Total		\$199.26
	476926	Reimbursements	\$119.39
	Total		\$119.39
	477831	Reimbursements	\$56.28
	Total		\$56.28
Total			\$949.36
REALITYWORKS INC	464271	Education & Training Program	\$7,828.29
	Total		\$7,828.29
	464886	Education & Training Program	\$4,228.62
	Total		\$4,228.62
	465502	Instructional Supplies - Students and Teacher	\$638.53

LEWISVILLE ISD CHECK REGISTER
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REALITYWORKS INC

Total			\$638.53
465734	Health Science Program		\$347.00
Total			\$347.00
466090	Instruct. Supplies - Students and Teacher-Hill		\$76.00
Total			\$76.00
471676	Instructional Supplies - Students and Teacher		\$174.00
Total			\$174.00
472804	Education & Training Program		\$2,308.90
Total			\$2,308.90
474349	Health Science Program		\$7,315.43
Total			\$7,315.43
475142	Instructional Supplies - Students and Teacher		\$57.00
Total			\$57.00
477131	Instructional Supplies - Students and Teacher		\$57.00
Total			\$57.00
477354	Health Science Program		\$2,374.05
Total			\$2,374.05
477478	Education & Training Program		\$9,144.97
Total			\$9,144.97
478089	Education & Training Program		\$1,271.10
Total			\$1,271.10
478392	Education & Training Program		\$1,682.04
Total			\$1,682.04
Total			\$37,502.93
REALLY GOOD STUFF IN	188085	Instructional Supplies - Students and Teacher	\$183.28
	Total		\$183.28
	188153	Instructional Supplies - Students and Teacher	\$55.76

LEWISVILLE ISD CHECK REGISTER
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REALLY GOOD STUFF IN	Total		\$55.76
	188421	Instructional Supplies - Students and Teacher	\$94.90
	Total		\$94.90
	191297	Instructional Supplies - Students and Teacher	\$33.94
	Total		\$33.94
	191942	Instructional Supplies - Students and Teacher	\$29.09
	Total		\$29.09
	191943	1st and Kinder	\$526.45
	Total		\$526.45
	192611	Instructional Supplies - Students and Teacher	\$3,680.00
Total		\$3,680.00	
Total			\$4,603.42
REAVES, DAVID	474210	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
RED RIVER TECHNOLOGY	478393	CAPITAL ASSETS UNDER \$5,000	\$8,010.00
		CONSULTING SERVICES	\$14,940.00
		FURNITURE/EQUIPMENT/SOFTWARE	\$1,026,000.00
		Technology Enterprise Technologies Technology	\$428,400.00
	Total		\$1,477,350.00
Total			\$1,477,350.00
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

LEWISVILLE ISD CHECK REGISTER
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RED ROOF PRINTING SE

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
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
188138	Instructional Supplies - Students and Teacher	\$829.18
Total		\$829.18
188138	Printing Miscellaneous Other Related Products and	\$1,110.00
Total		\$1,110.00
188138	Engraving & Printing Services (Signs, Decals Banne	\$5,469.00
Total		\$5,469.00
188138	Services (Signs, Decals Banners, Printing Services	\$99.00
Total		\$99.00

LEWISVILLE ISD CHECK REGISTER
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RED ROOF PRINTING SE	188138	Engraving & Printing Services (Signs, Decals Banne	\$269.00
	Total		\$269.00
	188138	Engraving & Printing Services (Signs, Decals Banne	\$35.00
	Total		\$35.00
	188138	Engraving & Printing Services (Signs, Decals Banne	\$1,510.47
	Total		\$1,510.47
	188138	Engraving & Printing Services (Signs, Decals Banne	\$1,151.13
	Total		\$1,151.13
	188218	Engraving & Printing Services (Signs, Decals Banne	\$380.00
	Total		\$380.00
	188218	Instructional Supplies - Students and Teacher	\$1,372.95
	Total		\$1,372.95
	188218	Administrative Miscellaneous Other Related Product	\$365.00
	Total		\$365.00
	188218	Printing Miscellaneous Other Related Products and	\$295.00
	Total		\$295.00
	188218	Instructional Supplies - Students and Teacher	\$759.00
	Total		\$759.00
	188218	Printing Miscellaneous Other Related Products and	\$1,072.19
	Total		\$1,072.19
	188218	AVP CARDS-SEE ATTACHMENT	\$1,167.54
	Total		\$1,167.54
	188218	Engraving & Printing Services (Signs, Decals Banne	\$229.00
	Total		\$229.00
	188218	Office Equipment/Supplies	\$198.00

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RED ROOF PRINTING SE

Total		\$198.00
188218	Homecoming and Prom Supplies	\$395.00
Total		\$395.00
188273	Printing Miscellaneous Other Related Products and	\$140.00
Total		\$140.00
188273	Printing Miscellaneous Other Related Products and	\$669.62
Total		\$669.62
188273	Printing Miscellaneous Other Related Products and	\$1,443.93
Total		\$1,443.93
188273	Engraving & Printing Services (Signs, Decals Banne	\$359.00
Total		\$359.00
188273	Engraving & Printing Services (Signs, Decals Banne	\$625.00
Total		\$625.00
188343	Instructional Supplies - Students and Teacher	\$89.00
Total		\$89.00
188343	Instructional Supplies - Students and Teacher	\$839.50
Total		\$839.50
188410	Engraving & Printing Services (Signs, Decals Banne	\$79.00
Total		\$79.00
188410	Printing Miscellaneous Other Related Products and	\$100.00
Total		\$100.00
188498	Engraving & Printing Services (Signs, Decals Banne	\$294.00
Total		\$294.00
188498	Office Equipment/Supplies	\$79.00
Total		\$79.00

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RED ROOF PRINTING SE	188559	Printing Miscellaneous Other Related Products and	\$704.31
	Total		\$704.31
	188629	Instructional Supplies - Students and Teacher	\$47.97
	Total		\$47.97
	188629	Engraving & Printing Services (Signs, Decals Banne	\$179.00
	Total		\$179.00
	188629	Instructional Supplies - Students and Teacher	\$179.00
	Total		\$179.00
	188629	Printing Miscellaneous Other Related Products and	\$16,100.83
	Total		\$16,100.83
	188732	Instructional Supplies - Students and Teacher	\$1,260.60
	Total		\$1,260.60
	188794	Engraving & Printing Services (Signs, Decals Banne	\$289.00
	Total		\$289.00
	188794	Engraving & Printing Services (Signs, Decals Banne	\$199.00
	Total		\$199.00
	188873	Engraving & Printing Services (Signs, Decals Banne	\$119.00
	Total		\$119.00
	188873	Engraving & Printing Services (Signs, Decals Banne	\$190.00
	Total		\$190.00
	189010	Instructional Supplies - Students and Teacher	\$1,316.70
	Total		\$1,316.70
	189010	Supplies (Signs, Decals Banners, Supplies)	\$985.00
	Total		\$985.00

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RED ROOF PRINTING SE	189010	Instructional Supplies - Students and Teacher	\$259.00
	Total		\$259.00
	189134	Engraving & Printing Services (Signs, Decals Banne	\$283.00
	Total		\$283.00
	189134	Office Equipment/Supplies	\$567.00
	Total		\$567.00
	189258	Engraving & Printing Services (Signs, Decals Banne	\$299.00
	Total		\$299.00
	189258	Engraving & Printing Services (Signs, Decals Banne	\$273.00
	Total		\$273.00
	189258	Engraving & Printing Services (Signs, Decals Banne	\$490.00
	Total		\$490.00
	189258	Engraving & Printing Services (Signs, Decals Banne	\$311.04
	Total		\$311.04
	189337	Engraving & Printing Services (Signs, Decals Banne	\$5,235.00
	Total		\$5,235.00
	189448	Instructional Supplies - Students and Teacher	\$465.00
	Total		\$465.00
	189629	Engraving & Printing Services (Signs, Decals Banne	\$16,091.95
	Total		\$16,091.95
	189629	Engraving & Printing Services (Signs, Decals Banne	\$274.35
	Total		\$274.35
	189718	Engraving & Printing Services (Signs, Decals Banne	\$69.00
	Total		\$69.00

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RED ROOF PRINTING SE	189718	Engraving & Printing Services (Signs, Decals Banne	\$69.00
	Total		\$69.00
	189945	Supplies (Signs, Decals Banners, Supplies)	\$187.00
	Total		\$187.00
	190007	Office Equipment/Supplies	\$89.00
	Total		\$89.00
	190007	Homecoming and Prom Supplies	\$195.00
	Total		\$195.00
	190007	Supplies (Signs, Decals Banners, Supplies)	\$103.50
	Total		\$103.50
	190007	Engraving & Printing Services (Signs, Decals Banne	\$79.00
	Total		\$79.00
	190068	Instructional Supplies - Students and Teacher	\$465.00
	Total		\$465.00
	190118	Engraving & Printing Services (Signs, Decals Banne	\$79.00
	Total		\$79.00
	190288	Engraving & Printing Services (Signs, Decals Banne	\$229.00
	Total		\$229.00
	190345	MISC CONTR SERV-GENERAL	\$49.00
		Office Equipment/Supplies	\$448.00
	Total		\$497.00
	190581	Instructional Supplies - Students and Teacher	\$102.00
	Total		\$102.00
	190748	Engraving & Printing Services (Signs, Decals Banne	\$149.00
	Total		\$149.00
	190975	Engraving & Printing Services (Signs, Decals Banne	\$12,939.19

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RED ROOF PRINTING SE

Total		\$12,939.19
191035	Engraving & Printing Services (Signs, Decals Banne	\$498.00
Total		\$498.00
191229	Engraving & Printing Services (Signs, Decals Banne	\$2,299.00
Total		\$2,299.00
191291	Engraving & Printing Services - Business Cards	\$98.00
Total		\$98.00
191291	Office Equipment/Supplies	\$274.00
Total		\$274.00
191291	Engraving & Printing Services (Signs, Decals Banne	\$12,052.00
Total		\$12,052.00
191409	Engraving & Printing Services (Signs, Decals Banne	\$1,292.00
	MISCELLANEOUS CONTRACTED SRVS	\$125.00
Total		\$1,417.00
191474	Engraving & Printing Services (Signs, Decals Banne	\$94.00
Total		\$94.00
191596	Graphic Design Services	\$99.00
Total		\$99.00
191653	Engraving & Printing Services (Signs, Decals Banne	\$59.00
Total		\$59.00
191653	Graduation Supplies	\$3,980.00
Total		\$3,980.00
191741	Office Equipment/Supplies	\$310.00
Total		\$310.00
191801	Graduation Supplies	\$5,958.00
Total		\$5,958.00
191871	Engraving & Printing Services (Signs, Decals Banne	\$3,533.00

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RED ROOF PRINTING SE	191871	EXPEND-AGENCY FUNDS	\$250.00
	Total		\$3,783.00
	191891	Engraving & Printing Services (Signs, Decals Banne	\$5,495.00
	Total		\$5,495.00
	191929	Engraving & Printing Services (Signs, Decals Banne	\$189.00
	Total		\$189.00
	191929	Graduation / Prom / House	\$7,445.00
	Total		\$7,445.00
	191929	Engraving & Printing Services (Signs, Decals Banne	\$206.00
	Total		\$206.00
	191979	Engraving & Printing Services (Signs, Decals Banne	\$119.00
	Total		\$119.00
	192057	Administrative Miscellaneous Other Related Product	\$284.00
	Total		\$284.00
	192167	Engraving & Printing Services (Signs, Decals Banne	\$118.00
	Total		\$118.00
	192559	Engraving & Printing Services (Signs, Decals Banne	\$89.00
	Total		\$89.00
	192559	Engraving & Printing Services (Signs, Decals Banne	\$118.00
	Total		\$118.00
	192559	Engraving & Printing Services (Signs, Decals Banne	\$165.00
	Total		\$165.00
	192559	Office Equipment/Supplies	\$129.00
	Total		\$129.00
	192602	Engraving & Printing Services (Signs, Decals Banne	\$207.00

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RED ROOF PRINTING SE

Total		\$207.00
192602	Instructional Supplies - Students and Teacher	\$541.20
Total		\$541.20
192602	Engraving & Printing Services (Signs, Decals Banne	\$312.00
Total		\$312.00
192646	Engraving & Printing Services (Signs, Decals Banne	\$79.00
Total		\$79.00
192686	Engraving & Printing Services (Signs, Decals Banne	\$773.25
Total		\$773.25
192736	Instructional Supplies - Students and Teacher	\$503.64
Total		\$503.64
192736	AVP Cards for Aug	\$1,606.92
Total		\$1,606.92
192736	Report Card Envelopes	\$378.00
Total		\$378.00
192736	Engraving & Printing Services (Signs, Decals Banne	\$1,775.00
Total		\$1,775.00
192736	Office Equipment/Supplies	\$119.00
Total		\$119.00
192736	Instructional Supplies - Students and Teacher	\$833.00
Total		\$833.00
192736	Instructional Supplies - Students and Teacher	\$607.70
Total		\$607.70
192736	Engraving & Printing Services (Signs, Decals Banne	\$236.00
Total		\$236.00
192736	AVP Card Overage	\$115.94

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RED ROOF PRINTING SE	Total		\$115.94
	192736	AVP Cards	\$1,005.85
	Total		\$1,005.85
	192770	Engraving & Printing Services (Signs, Decals Banne	\$475.83
	Total		\$475.83
	192770	Engraving & Printing Services (Signs, Decals Banne	\$1,257.09
	Total		\$1,257.09
	192770	Engraving & Printing Services (Signs, Decals Banne	\$617.74
	Total		\$617.74
	192811	Engraving & Printing Services (Signs, Decals Banne	\$1,350.00
	Total		\$1,350.00
	192811	Graphic Design Services	\$1,055.28
	Total		\$1,055.28
	Total		\$147,091.69
	REDDICK, MELISSA	471073	Refunds
Total		\$102.80	
Total		\$102.80	
REDICK, SHEILA	471074	Refunds	\$60.25
	Total		\$60.25
Total		\$60.25	
REDMOND, JARVIS	465129	Game Officials	\$135.00
	Total		\$135.00
Total		\$135.00	
REDUS, JULIANNE, M.	464735	Reimbursements	\$31.70
	Total		\$31.70
	466627	Reimbursements	\$28.49
	Total		\$28.49
	468434	Reimbursements	\$68.51
	Total		\$68.51
	469578	Reimbursements	\$16.64

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REDUS, JULIANNE, M.

Total		\$16.64
471075	Reimbursements	\$24.63
Total		\$24.63
473375	Reimbursements	\$40.33
Total		\$40.33
476689	Reimbursements	\$17.69
Total		\$17.69
477689	Reimbursements	\$41.67
Total		\$41.67

Total		\$269.66
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REED CREATIVE GROUP	464887	T-Shirts / Staff and Student Apparel	\$1,175.49
	Total		\$1,175.49
	473964	T-Shirts / Staff and Student Apparel	\$4,484.40
	Total		\$4,484.40

Total		\$5,659.89
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REED, CHRISTOPHER	475507	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00

Total		\$138.00
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REED, DANNEN	476690	Refunds	\$75.60
	Total		\$75.60

Total		\$75.60
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REED, EMILY, L.	472404	Reimbursements	\$25.98
	Total		\$25.98

Total		\$25.98
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REED, JOANNE	473782	Refunds	\$135.70
	Total		\$135.70

Total		\$135.70
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REED, LAURA	464736	Reimbursements	\$82.27
	Total		\$82.27
	466628	Reimbursements	\$55.35
	Total		\$55.35
	468435	Reimbursements	\$125.04

LEWISVILLE ISD CHECK REGISTER
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REED, LAURA

Total		\$125.04
469579	Reimbursements	\$64.84
Total		\$64.84
472405	Reimbursements	\$161.99
Total		\$161.99
473783	Reimbursements	\$68.41
Total		\$68.41
475143	Reimbursements	\$77.80
Total		\$77.80
476501	Reimbursements	\$134.68
Total		\$134.68
477690	Reimbursements	\$69.01
Total		\$69.01

Total		\$839.39
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REED, SUE	477832	Refunds	\$50.90
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Total		\$50.90
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Total		\$50.90
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REESE, BRENT	468929	Game Officials	\$165.00
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Total		\$165.00
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469580	Game Officials	\$165.00
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Total		\$165.00
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Total		\$330.00
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REGAL, MICHELLE	465503	Refunds	\$64.90
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Total		\$64.90
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Total		\$64.90
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REGAN, LOGAN, E.	466828	Reimbursements	\$26.07
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Total		\$26.07
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189824	Reimbursements	\$102.31
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Total		\$102.31
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189882	Reimbursements	\$62.23
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Total		\$62.23
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LEWISVILLE ISD CHECK REGISTER
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REGAN, LOGAN, E.	190181	Reimbursements	\$32.83
	Total		\$32.83
	190709	Reimbursements	\$17.42
	Total		\$17.42
	191445	Reimbursements	\$62.98
	Total		\$62.98
	191783	Reimbursements	\$40.20
	Total		\$40.20
	192140	Reimbursements	\$64.32
	Total		\$64.32
	192790	Reimbursements	\$30.15
	Total		\$30.15
	Total		\$438.51
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
	465899	Administrative - No Bid Number (Flowers/Floral)	\$3,500.00
	Total		\$3,500.00
	466091	Professional - Memberships/Dues/Subscriptions	\$450.00
	Total		\$450.00
	466629	Payroll Run 1 - Warrant 320100	\$1,290.00
	Total		\$1,290.00
	468597	Payroll Run 1 - Warrant 320110	\$1,290.00
	Total		\$1,290.00
	468598	Engraving & Printing Services (Signs, Decals Banne	\$220.75
	Total		\$220.75
	469269	Professional Development Registrations - Non-Travel	\$350.00

LEWISVILLE ISD CHECK REGISTER
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REGION 10

Total		\$350.00
469686	Payroll Run 1 - Warrant 320120	\$1,290.00
Total		\$1,290.00
470530	Professional Development Registrations - Non-Travel	\$6,000.00
Total		\$6,000.00
470529	Payroll Run 1 - Warrant 420010	\$1,290.00
Total		\$1,290.00
472248	Payroll Run 1 - Warrant 420020	\$1,290.00
Total		\$1,290.00
473600	Payroll Run 1 - Warrant 420030	\$1,290.00
Total		\$1,290.00
474941	Payroll Run 1 - Warrant 420040	\$1,290.00
Total		\$1,290.00
476502	Payroll Run 1 - Warrant 420050	\$1,290.00
Total		\$1,290.00
477479	Payroll Run 1 - Warrant 420060	\$1,290.00
Total		\$1,290.00
477480	Professional Development Registrations - Non-Travel	\$350.00
Total		\$350.00
477480	Professional Development Registrations - Non-Travel	\$350.00
Total		\$350.00
477480	Professional Development Registrations - Non-Travel	\$350.00
Total		\$350.00
478580	Professional Development Registrations - Non-Travel	\$350.00
Total		\$350.00

Total		\$24,895.75
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REGION 4 ESC

188628	Instructional Supplies - Students and Teacher	\$244.80
Total		\$244.80

LEWISVILLE ISD CHECK REGISTER
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REGION 4 ESC	188731	Instructional Supplies - Students and Teacher	\$102.00
	Total		\$102.00
	189133	Instructional Supplies - Students and Teacher	\$102.00
	Total		\$102.00
Total			\$448.80
REICHENBERGER, SHERR	477833	Refunds	\$66.90
	Total		\$66.90
Total			\$66.90
REID, JOHN MICHAEL	467288	Safety & Security Physical Security General	\$220.00
	Total		\$220.00
	467914	Safety & Security Physical Security General	\$192.50
	Total		\$192.50
Total			\$412.50
REILAND, VIRGINIA A	464737	Reimbursements	\$36.88
	Total		\$36.88
	188388	Reimbursements	\$18.54
	Total		\$18.54
	188915	Reimbursements	\$31.90
	Total		\$31.90
	189688	Reimbursements	\$13.55
	Total		\$13.55
	190182	Reimbursements	\$33.10
	Total		\$33.10
	190628	Reimbursements	\$36.72
	Total		\$36.72
	191080	Reimbursements	\$11.39
	Total		\$11.39
	191704	Reimbursements	\$23.58
	Total		\$23.58

LEWISVILLE ISD CHECK REGISTER
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REILAND, VIRGINIA A	192201	Reimbursements	\$35.91
	Total		\$35.91
Total			\$241.57
REINBERG, ANDREW	466630	STUDENT MEAL ADVANCES	\$1,312.00
	Total		\$1,312.00
	467488	Reimbursements	\$82.00
	Total		\$82.00
	474575	STUDENT MEAL ADVANCES	\$1,019.00
	Total		\$1,019.00
	474942	STUDENT MEAL ADVANCES	\$861.00
	Total		\$861.00
	475556	STUDENT MEAL ADVANCES	\$190.00
	Total		\$190.00
	476360	Reimbursements	\$95.00
	Total		\$95.00
Total			\$3,559.00
REIS, KATHERINE	465505	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
REMIND 101 INC	464344	Professional - Memberships/Dues/Subscriptions	\$3,547.14
	Total		\$3,547.14
Total			\$3,547.14
RENEE, JANEL	470369	Reimbursements	\$129.99
	Total		\$129.99
Total			\$129.99
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
	465735	TRASH	\$6,068.49

LEWISVILLE ISD CHECK REGISTER
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REPUBLIC SERVICES	465735	TRASH-GARBAGE	\$31,213.60
	Total		\$37,282.09
	467915	TRASH	\$6,226.24
		TRASH-GARBAGE	\$31,345.46
	Total		\$37,571.70
	469061	TRASH	\$5,197.78
		TRASH-GARBAGE	\$30,659.82
	Total		\$35,857.60
	470157	TRASH	\$4,955.59
		TRASH-GARBAGE	\$30,498.36
	Total		\$35,453.95
	471809	TRASH	\$4,955.59
		TRASH-GARBAGE	\$30,502.62
	Total		\$35,458.21
	473177	TRASH	\$4,955.59
		TRASH-GARBAGE	\$30,498.36
	Total		\$35,453.95
	474576	TRASH	\$4,955.59
		TRASH-GARBAGE	\$30,498.36
	Total		\$35,453.95
	475830	TRASH	\$4,955.59
		TRASH-GARBAGE	\$30,498.36
	Total		\$35,453.95
	477132	TRASH	\$5,637.30
		TRASH-GARBAGE	\$30,993.36
	Total		\$36,630.66
	477968	TRASH	\$3,912.17
		TRASH-GARBAGE	\$23,743.35
	Total		\$27,655.52
	478581	TRASH	\$3,495.30
		TRASH-GARBAGE	\$21,480.33
	Total		\$24,975.63
	464345	TRASH	\$3,309.86

LEWISVILLE ISD CHECK REGISTER
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REPUBLIC SERVICES	464345	TRASH-GARBAGE	\$5,792.48
	Total		\$9,102.34
	465735	TRASH	\$3,571.80
		TRASH-GARBAGE	\$5,803.17
	Total		\$9,374.97
	467915	TRASH	\$3,571.80
		TRASH-GARBAGE	\$5,796.75
	Total		\$9,368.55
	469061	TRASH	\$3,177.72
		TRASH-GARBAGE	\$5,778.57
	Total		\$8,956.29
	470157	TRASH	\$3,086.46
		TRASH-GARBAGE	\$5,434.23
	Total		\$8,520.69
	471809	TRASH	\$3,236.85
		TRASH-GARBAGE	\$5,424.21
	Total		\$8,661.06
	473177	TRASH	\$3,086.46
		TRASH-GARBAGE	\$5,765.74
	Total		\$8,852.20
	474576	TRASH	\$3,086.46
		TRASH-GARBAGE	\$5,782.49
	Total		\$8,868.95
	475830	TRASH	\$3,086.46
		TRASH-GARBAGE	\$5,484.36
	Total		\$8,570.82
	477132	TRASH	\$3,086.46
		TRASH-GARBAGE	\$6,027.60
	Total		\$9,114.06
	477968	TRASH	\$2,575.44
		TRASH-GARBAGE	\$4,590.50
	Total		\$7,165.94
	478581	TRASH	\$2,346.04

LEWISVILLE ISD CHECK REGISTER
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REPUBLIC SERVICES	478581	TRASH-GARBAGE	\$4,581.01
	Total		\$6,927.05
	464345	TRASH	\$1,727.77
		TRASH-GARBAGE	\$11,690.79
	Total		\$13,418.56
	465735	TRASH	\$1,727.77
		TRASH-GARBAGE	\$11,902.33
	Total		\$13,630.10
	467915	TRASH	\$2,246.10
		TRASH-GARBAGE	\$15,510.56
	Total		\$17,756.66
	469061	TRASH	\$2,246.10
		TRASH-GARBAGE	\$14,984.04
	Total		\$17,230.14
	470157	TRASH	\$2,246.10
		TRASH-GARBAGE	\$14,822.16
	Total		\$17,068.26
	471809	TRASH	\$2,283.73
		TRASH-GARBAGE	\$14,897.42
	Total		\$17,181.15
	473177	TRASH	\$2,246.10
		TRASH-GARBAGE	\$15,085.57
	Total		\$17,331.67
	474576	TRASH	\$2,246.10
		TRASH-GARBAGE	\$14,822.16
	Total		\$17,068.26
	475830	TRASH	\$2,246.10
		TRASH-GARBAGE	\$14,822.16
	Total		\$17,068.26
	477132	TRASH	\$2,283.73
		TRASH-GARBAGE	\$15,010.31
	Total		\$17,294.04
	477968	TRASH	\$2,246.10

LEWISVILLE ISD CHECK REGISTER
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REPUBLIC SERVICES	477968	TRASH-GARBAGE	\$14,822.16
	Total		\$17,068.26
	478581	TRASH	\$2,283.73
		TRASH-GARBAGE	\$14,859.79
	Total		\$17,143.52
	464345	TRASH	\$5,398.51
		TRASH - GARBAGE	\$622.82
		TRASH-GARBAGE	\$27,256.53
	Total		\$33,277.86
	465735	TRASH	\$4,703.71
		TRASH - GARBAGE	\$622.82
		TRASH-GARBAGE	\$25,559.06
	Total		\$30,885.59
	467915	TRASH	\$4,829.71
		TRASH - GARBAGE	\$622.82
		TRASH-GARBAGE	\$26,358.70
	Total		\$31,811.23
	469061	TRASH	\$4,452.77
		TRASH - GARBAGE	\$622.82
		TRASH-GARBAGE	\$24,650.20
	Total		\$29,725.79
	470157	TRASH	\$4,365.57
		TRASH - GARBAGE	\$622.82
		TRASH-GARBAGE	\$23,435.03
	Total		\$28,423.42
	471809	TRASH	\$4,249.07
		TRASH - GARBAGE	\$637.77
		TRASH-GARBAGE	\$25,123.58
	Total		\$30,010.42
	473177	TRASH	\$4,386.35
		TRASH - GARBAGE	\$637.77
		TRASH-GARBAGE	\$26,529.97
	Total		\$31,554.09
	474576	TRASH	\$4,386.35

LEWISVILLE ISD CHECK REGISTER
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REPUBLIC SERVICES	474576	TRASH - GARBAGE	\$637.77
		TRASH-GARBAGE	\$25,649.93
	Total		\$30,674.05
	475830	TRASH	\$4,472.37
		TRASH - GARBAGE	\$637.77
		TRASH-GARBAGE	\$26,706.79
	Total		\$31,816.93
	477132	TRASH	\$4,429.36
		TRASH - GARBAGE	\$637.77
		TRASH-GARBAGE	\$27,840.09
	Total		\$32,907.22
	477968	TRASH	\$4,230.42
		TRASH - GARBAGE	\$481.84
		TRASH-GARBAGE	\$23,374.94
	Total		\$28,087.20
	478581	TRASH	\$4,177.15
		TRASH - GARBAGE	\$428.57
		TRASH-GARBAGE	\$19,849.56
	Total		\$24,455.28
	467489	TRASH-GARBAGE	\$3,700.28
		WASTE DISPOSAL	\$1,621.24
	Total		\$5,321.52
	478581	TRASH-GARBAGE	\$3,656.28
		WASTE DISPOSAL	\$1,621.24
	Total		\$5,277.52
	468930	TRASH-GARBAGE	\$3,612.28
		WASTE DISPOSAL	\$1,621.24
	Total		\$5,233.52
	469946	TRASH-GARBAGE	\$3,612.28
		WASTE DISPOSAL	\$1,621.24
	Total		\$5,233.52
	471267	TRASH-GARBAGE	\$3,612.28
		WASTE DISPOSAL	\$1,621.24
	Total		\$5,233.52

LEWISVILLE ISD CHECK REGISTER
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REPUBLIC SERVICES	473177	TRASH-GARBAGE	\$3,612.28
		WASTE DISPOSAL	\$1,621.24
	Total		\$5,233.52
	474576	TRASH-GARBAGE	\$3,656.28
		WASTE DISPOSAL	\$1,621.24
	Total		\$5,277.52
	475830	TRASH-GARBAGE	\$3,832.28
		WASTE DISPOSAL	\$1,665.24
	Total		\$5,497.52
	477013	TRASH-GARBAGE	\$3,700.28
		WASTE DISPOSAL	\$1,621.24
	Total		\$5,321.52
	477834	TRASH-GARBAGE	\$3,612.28
		WASTE DISPOSAL	\$1,621.24
	Total		\$5,233.52
Total			\$1,131,986.98
REQUENA, DIANE	467096	Refunds-Knapp	\$15.00
	Total		\$15.00
Total			\$15.00
REQUENA, JORGE	470158	Game Officials	\$205.00
		MISC CONTR SERV-GIRLS SOCCER	\$205.00
	Total		\$410.00
	471444	Game Officials	\$205.00
	Total		\$205.00
	471444	Game Officials	\$205.00
	Total		\$205.00
	472937	Game Officials	\$205.00
		MISC CONTR SERV-GIRLS SOCCER	\$205.00
	Total		\$410.00
	473965	Game Officials	\$150.00
	Total		\$150.00
	474211	Game Officials	\$55.00

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REQUENA, JORGE	Total		\$55.00
	474943	Game Officials	\$150.00
	Total		\$150.00
	475337	Game Officials	\$150.00
	Total		\$150.00
	191705	Game Officials	\$150.00
Total		\$150.00	
Total			\$1,885.00
RESERVE ACCOUNT	464272	Postage and Shipping	\$12,000.00
	Total		\$12,000.00
	465736	Postage and Shipping-Knapp	\$1,000.00
	Total		\$1,000.00
	470705	Postage and Shipping	\$12,000.00
	Total		\$12,000.00
	476023	Postage and Shipping	\$3,000.00
	Total		\$3,000.00
	477835	Postage and Shipping	\$12,000.00
	Total		\$12,000.00
Total			\$40,000.00
REV ROBOTICS LLC	465737	GENERAL SUPPLIES	\$3,490.00
		Robotics Equipment & Supply	\$7,412.50
	Total		\$10,902.50
	467097	Robotics Equipment & Supply-McCluskey	\$192.00
	Total		\$192.00
	468135	Robotics Equipment & Supply-McCluskey	\$544.27
	Total		\$544.27
	468599	Instructional Supplies - Students and Teacher	\$869.24
	Total		\$869.24
	469062	Instructional Supplies - Students and Teacher	\$566.00
Total		\$566.00	

LEWISVILLE ISD CHECK REGISTER
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REV ROBOTICS LLC	469062	Instructional Supplies - Students and Teacher	\$315.00
	Total		\$315.00
	471268	Robotics Equipment & Supply-McCluskey	\$166.57
	Total		\$166.57
	471268	Instructional Supplies - Students and Teacher	\$725.54
	Total		\$725.54
	471677	Instructional Supplies - Students and Teacher	\$485.00
	Total		\$485.00
	472406	Instructional Supplies - Students and Teacher	\$669.49
	Total		\$669.49
	472578	Robotics Equipment & Supply	\$253.30
	Total		\$253.30
	472805	Instructional Supplies - Students and Teacher	\$939.03
	Total		\$939.03
	477244	Robotics Equipment & Supply	\$403.72
	Total		\$403.72
	478394	Robotics Equipment & Supply	\$792.00
	Total		\$792.00
	478394	Robotics Equipment & Supply	\$4,608.00
	Total		\$4,608.00
Total			\$22,431.66
REXIN, ANDREW J	475508	Game Officials	\$120.00
	Total		\$120.00
	476155	Game Officials	\$130.00
	Total		\$130.00
Total			\$250.00
REYES, LEASA	471076	Refunds	\$26.05
	Total		\$26.05

LEWISVILLE ISD CHECK REGISTER
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Total			\$26.05
REYES, ZACCHEU DE LO	470706	Game Officials	\$150.00
	Total		\$150.00
	473784	Game Officials	\$155.00
	Total		\$155.00
Total			\$305.00
REYNOLDS, ANDREW	472806	OAP 5A CLINICIAN ANDREW REYNOLDS	\$375.00
	Total		\$375.00
Total			\$375.00
REYNOLDS, BRITTANY C	469581	Game Officials	\$85.00
	Total		\$85.00
	470159	Game Officials	\$130.00
	Total		\$130.00
	470159	Game Officials	\$130.00
	Total		\$130.00
	470159	Game Officials	\$85.00
	Total		\$85.00
	471445	Game Officials	\$85.00
	Total		\$85.00
Total			\$515.00
REZA, TAWKIR	465506	Game Officials	\$90.00
	Total		\$90.00
	465738	Game Officials	\$150.00
	Total		\$150.00
	466631	Game Officials	\$260.00
	Total		\$260.00
	466631	Game Officials	\$140.00
		MISC CONTR SRVS - POLO	\$280.00
	Total		\$420.00
	478858	Game Officials	\$90.00
	Total		\$90.00
Total			\$1,010.00

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RFS SPORTS	470160	Flooring Services	\$48,093.80
	Total		\$48,093.80
	470160	Flooring Services	\$31,463.00
	Total		\$31,463.00
	470531	Flooring Services	\$68,590.05
	Total		\$68,590.05
Total			\$148,146.85
RHEA, ANNA M	471269	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$350.00
RHINEHART, RANDY	474212	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
RHOADS, KYLE	465132	Game Officials	\$215.00
	Total		\$215.00
	465739	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$225.00
	Total		\$380.00
	465739	Game Officials	\$145.00
	Total		\$145.00
	466092	Game Officials	\$135.00
	Total		\$135.00
	466351	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	Total		\$230.00
	467098	Game Officials	\$145.00
	Total		\$145.00
	467490	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$280.00
	Total		\$425.00
	467665	Game Officials	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$1,820.00
RHODES, JON	472024	STUDENT MEAL ADVANCES	\$1,143.00
	Total		\$1,143.00
Total			\$1,143.00
RHODES, STEPHEN C	465740	Game Officials	\$200.00
	Total		\$200.00
Total			\$200.00
RHYTHM BAND INSTRUME	188140	Instructional Supplies - Students and Teacher	\$88.69
	Total		\$88.69
	189067	Musical Instruments	\$311.80
	Total		\$311.80
Total			\$400.49
RICE UNIVERSITY IN T	474213	Professional Development Registrations - Travel, C	\$595.00
	Total		\$595.00
	476024	Professional Development Registrations - Travel, C	\$645.00
	Total		\$645.00
Total			\$1,240.00
RICE, KRISTA	188595	Reimbursements	\$128.44
	Total		\$128.44
	189409	Reimbursements	\$183.99
	Total		\$183.99
	189409	Reimbursements	\$170.50
	Total		\$170.50
	189409	Reimbursements	\$112.07
	Total		\$112.07
	189777	Reimbursements	\$78.99
	Total		\$78.99
	190319	Reimbursements	\$85.29
	Total		\$85.29
	192141	Reimbursements	\$44.15

LEWISVILLE ISD CHECK REGISTER
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RICE, KRISTA	Total		\$44.15
	192141	Reimbursements	\$102.91
	Total		\$102.91
	192141	Reimbursements	\$59.03
	Total		\$59.03
	192141	Reimbursements	\$27.40
	Total		\$27.40
	192141	Reimbursements	\$29.28
	Total		\$29.28
	Total		\$1,022.05
RICH EDUCATIONAL CON	468781	Reimbursements	\$1,500.00
	Total		\$1,500.00
Total			\$1,500.00
RICHARD, STEPHANIE	468136	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
	Total		\$138.00
RICHARDS, STEVEN, C.	472407	STUDENT MEAL ADVANCES	\$240.00
	Total		\$240.00
	473178	EMPLOYEE TRAVEL-FOREIGN LANGUA	\$80.00
		Reimbursements	\$15.00
	Total		\$95.00
Total			\$335.00
RICHARDSON ATHLETIC	464739	Student Registration/Entry Fee	\$315.00
	Total		\$315.00
	464740	Student Registration/Entry Fee	\$225.00
	Total		\$225.00
	465741	Student Registration/Entry Fee	\$275.00
	Total		\$275.00
	465741	Student Registration/Entry Fee	\$225.00
	Total		\$225.00
	465741	Student Registration/Entry Fee	\$295.00
	Total		\$295.00

LEWISVILLE ISD CHECK REGISTER
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RICHARDSON ATHLETIC	Total		\$295.00
	470161	Student Registration/Entry Fee	\$250.00
	Total		\$250.00
	470162	Student Registration/Entry Fee	\$275.00
	Total		\$275.00
Total			\$1,860.00
RICHARDSON HIGH SCHO	471446	Student registration/admission fees/Field Trips	\$565.00
	Total		\$565.00
Total			\$565.00
RICHARDSON ISD	468782	Athletics - No Bid Number	\$355.00
	Total		\$355.00
	476927	Athletics - No Bid Number	\$532.50
	Total		\$532.50
	477133	Athletics Awards	\$177.50
	Total		\$177.50
	Total		\$1,065.00
RICHARDSON, ADRIAN	468436	Game Officials	\$155.00
	Total		\$155.00
	470872	Game Officials	\$245.00
	Total		\$245.00
	472025	Game Officials	\$155.00
	Total		\$155.00
	472579	Game Officials	\$180.00
	Total		\$180.00
	473179	Game Officials	\$210.00
	Total		\$210.00
Total			\$945.00
RICHARDSON, DAYNA, D	464741	Reimbursements	\$99.56
	Total		\$99.56
	466632	Reimbursements	\$156.55
	Total		\$156.55

LEWISVILLE ISD CHECK REGISTER
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RICHARDSON, DAYNA, D	468137	Reimbursements	\$144.10
	Total		\$144.10
	469582	Reimbursements	\$78.60
	Total		\$78.60
	471077	Reimbursements	\$78.60
	Total		\$78.60
	471810	Reimbursements	\$107.20
	Total		\$107.20
	473180	Reimbursements	\$111.29
	Total		\$111.29
	475144	Reimbursements	\$134.00
	Total		\$134.00
	476691	Reimbursements	\$120.60
	Total		\$120.60
	477355	Reimbursements	\$108.21
	Total		\$108.21
	478241	Reimbursements	\$14.74
	Total		\$14.74
Total			\$1,153.45
RICHARDSON, LEIGH A	476025	STATE VASE ADULT MEAL REIMBURSEMENT	\$79.00
	Total		\$79.00
Total			\$79.00
RICHEY, MIKE	465133	Game Officials	\$660.00
	Total		\$660.00
	466093	Game Officials	\$580.00
	Total		\$580.00
	467099	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,375.00
RICHMOND, MICHAEL A	475509	Game Officials	\$110.00
	Total		\$110.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$110.00
RICK, MARISSA M	473376	Reimbursements	\$597.69
	Total		\$597.69
Total			\$597.69
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
	188228	Copier Rental	\$84.83
	Total		\$84.83
	188228	Copier Rental	\$336.69
	Total		\$336.69
	188228	Copier Rental	\$336.69
	Total		\$336.69
	188228	Copier Rental - Computer Lab	\$336.69
	Total		\$336.69
	188350	Copier Rental	\$11.34
		GENERAL SUPPLIES	\$11.15

LEWISVILLE ISD CHECK REGISTER
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RICOH USA INC

Total		\$22.49
188350	Copier Rental Ricoh model MPC3504 C85104775	\$39.00
Total		\$39.00
188350	Copier Rental	\$250.00
Total		\$250.00
188636	Copier Rental - Computer Lab	\$336.69
Total		\$336.69
188636	Copier Rental - Computer Lab	\$336.69
Total		\$336.69
188636	Copier Rental	\$179.00
Total		\$179.00
188636	Copier Rental	\$179.00
Total		\$179.00
188636	Copier Rental	\$500.00
Total		\$500.00
188636	Copier Rental	\$564.00
Total		\$564.00
188636	Copier Rental	\$564.00
Total		\$564.00
188636	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
188636	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
188636	Copier Rental	\$336.69
Total		\$336.69
188636	Copier Rental	\$336.69
Total		\$336.69

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RICOH USA INC	188636	Copier Rental	\$941.19
	Total		\$941.19
	188636	Copier Rental	\$941.19
	Total		\$941.19
	188636	Copier Rental	\$941.19
	Total		\$941.19
	188636	Copier Rental	\$336.69
	Total		\$336.69
	188636	Copier Rental	\$336.69
	Total		\$336.69
	188797	Copier Rental	\$84.83
	Total		\$84.83
	188797	Copier Rental	\$250.00
	Total		\$250.00
	188797	Copier Rental Ricoh model MPC3504 C85104775	\$39.00
	Total		\$39.00
	188797	Copier Rental Ricoh model MPC3504 C85104775	\$39.00
	Total		\$39.00
	188797	Copier Rental	\$564.00
	Total		\$564.00
	188797	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		\$64.00
	188797	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00
	188797	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		\$64.00
	188797	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00
	188797	Copier Rental	\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RICOH USA INC

Total		\$500.00
188797	Copier Rental	\$500.00
Total		\$500.00
188797	Office Equipment/Supplies	\$103.64
Total		\$103.64
188797	Copier Rental	\$328.00
Total		\$328.00
188797	Copier Rental	\$328.00
Total		\$328.00
188797	Copier Rental	\$328.00
Total		\$328.00
188797	Copier Rental	\$25.00
	RENTALS-OPERATING LEASES	\$39.00
Total		\$64.00
188797	Copier Rental	\$25.00
	RENTALS-OPERATING LEASES	\$39.00
Total		\$64.00
188797	Copier Rental	\$25.00
	RENTALS-OPERATING LEASES	\$39.00
Total		\$64.00
188797	GENERAL SUPPLIES	\$45.48
	Printing - No Bid Number	\$9.66
Total		\$55.14
188877	Copier Rental	\$250.00
Total		\$250.00
188877	Copier Rental	\$179.00
Total		\$179.00
188877	Copier Rental	\$179.00
Total		\$179.00
188877	Copier Rental	\$250.00
	GENERAL SUPPLIE-GENERAL	\$250.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RICOH USA INC

Total		\$539.00
188877	Copier Rental	\$250.00
	GENERAL SUPPLIE-GENERAL	\$250.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
188877	Copier Rental	\$250.00
	GENERAL SUPPLIE-GENERAL	\$250.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
189018	Copier Rental	\$336.69
Total		\$336.69
189018	Copier Rental	\$179.00
Total		\$179.00
189018	Copier Rental	\$941.19
Total		\$941.19
189018	Copier Rental	\$336.69
Total		\$336.69
189018	Copier Rental	\$179.00
Total		\$179.00
189018	Copier Rental - Computer Lab	\$336.69
Total		\$336.69
189018	Office Equipment Maintenance Agreements	\$94.40
Total		\$94.40
189191	Copier Rental	\$84.83
Total		\$84.83
189340	Copier Rental	\$25.00
	RENTALS-OPERATING LEASES	\$39.00
Total		\$64.00
189340	Copier Rental	\$500.00
Total		\$500.00
189340	Copier Rental	\$328.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RICOH USA INC

Total		\$328.00
189340	Copier Rental Ricoh model MPC3504 C85104775	\$39.00
Total		\$39.00
189340	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
189340	Copier Rental	\$564.00
Total		\$564.00
189340	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
189340	Office Equipment Maintenance Agreements	\$1,067.08
Total		\$1,067.08
189340	Copier Rental	\$250.00
Total		\$250.00
189340	Copier Rental	\$250.00
	GENERAL SUPPLIE-GENERAL	\$250.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
189340	Copier Rental	\$5.15
	GENERAL SUPPLIES	\$41.15
Total		\$46.30
189454	Copier Rental	\$10.43
Total		\$10.43
189548	Copier Rental	\$84.83
Total		\$84.83
189639	Copier Rental	\$336.69
Total		\$336.69
189639	Copier Rental	\$941.19
Total		\$941.19
189639	Copier Rental - Computer Lab	\$336.69
Total		\$336.69
189639	Copier Rental	\$336.69

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RICOH USA INC

Total		\$336.69
189639	Copier Rental	\$179.00
Total		\$179.00
189639	Copier Rental	\$179.00
Total		\$179.00
189639	Copier Rental	\$500.00
Total		\$500.00
189639	Copier Rental	\$25.00
	RENTALS-OPERATING LEASES	\$39.00
Total		\$64.00
189639	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
189639	Copier Rental Ricoh model MPC3504 C85104775	\$39.00
Total		\$39.00
189639	Copier Rental	\$564.00
Total		\$564.00
189639	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
189639	Copier Rental	\$328.00
Total		\$328.00
189639	Copier Rental	\$250.00
Total		\$250.00
189639	Copier Rental	\$250.00
	GENERAL SUPPLIE-GENERAL	\$250.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
189805	Copier Rental	\$20.16
	GENERAL SUPPLIES	\$28.35
Total		\$48.51
189953	Copier Rental	\$84.83

LEWISVILLE ISD CHECK REGISTER
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RICOH USA INC

Total		\$84.83
190075	Copier Rental	\$179.00
Total		\$179.00
190075	Copier Rental	\$250.00
Total		\$250.00
190075	Copier Rental	\$25.00
	RENTALS-OPERATING LEASES	\$39.00
Total		\$64.00
190075	Copier Rental	\$941.19
Total		\$941.19
190075	Copier Rental Ricoh model MPC3504 C85104775	\$39.00
Total		\$39.00
190075	Copier Rental - Computer Lab	\$336.69
Total		\$336.69
190075	Copier Rental	\$336.69
Total		\$336.69
190075	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
190075	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
190075	Copier Rental	\$564.00
Total		\$564.00
190075	Copier Rental	\$250.00
	GENERAL SUPPLIE-GENERAL	\$250.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
190075	Copier Rental	\$328.00
Total		\$328.00
190075	Copier Rental	\$336.69
Total		\$336.69
190075	Copier Rental	\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RICOH USA INC

Total		\$500.00
190293	Copier Rental	\$179.00
Total		\$179.00
190293	Copier Rental	\$179.00
Total		\$179.00
190293	Copier Rental	\$5.95
	GENERAL SUPPLIES	\$47.15
Total		\$53.10
190352	Office Equipment/Supplies	\$103.64
Total		\$103.64
190588	Copier Rental	\$84.83
Total		\$84.83
190588	Copier Rental	\$250.00
Total		\$250.00
190588	Copier Rental	\$941.19
Total		\$941.19
190588	Copier Rental	\$25.00
	RENTALS-OPERATING LEASES	\$39.00
Total		\$64.00
190588	Copier Rental Ricoh model MPC3504 C85104775	\$39.00
Total		\$39.00
190588	Copier Rental - Computer Lab	\$336.69
Total		\$336.69
190588	Copier Rental	\$336.69
Total		\$336.69
190588	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
190588	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
190588	Copier Rental	\$500.00

LEWISVILLE ISD CHECK REGISTER
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RICOH USA INC

Total		\$500.00
190588	Copier Rental	\$64.00
Total		\$64.00
190588	Copier Rental	\$250.00
	GENERAL SUPPLIE-GENERAL	\$250.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
190588	Copier Rental	\$328.00
Total		\$328.00
190588	Copier Rental	\$179.00
Total		\$179.00
190588	Copier Rental	\$336.69
Total		\$336.69
190588	Copier Rental	\$500.00
Total		\$500.00
190588	Copier Rental	\$15.03
	GENERAL SUPPLIES	\$10.05
Total		\$25.08
190665	Copier Rental	\$90.18
Total		\$90.18
190665	Copier Rental	\$10.18
Total		\$10.18
190754	Copier Rental	\$179.00
Total		\$179.00
190979	Copier Rental	\$84.83
Total		\$84.83
191037	Copier Rental	\$336.69
Total		\$336.69
191037	Copier Rental	\$336.69
Total		\$336.69
191037	Copier Rental	\$179.00

LEWISVILLE ISD CHECK REGISTER
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RICOH USA INC

Total		\$179.00
191037	Copier Rental - Computer Lab	\$336.69
Total		\$336.69
191037	Copier Rental	\$941.19
Total		\$941.19
191037	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
191037	Copier Rental	\$64.00
Total		\$64.00
191037	Copier Rental	\$500.00
Total		\$500.00
191037	Copier Rental	\$500.00
Total		\$500.00
191037	Copier Rental	\$328.00
Total		\$328.00
191037	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
191037	Copier Rental Ricoh model MPC3504 C85104775	\$39.00
Total		\$39.00
191037	Copier Rental	\$39.00
Total		\$39.00
191037	Copier Rental	\$25.00
Total		\$25.00
191037	Copier Rental	\$250.00
	GENERAL SUPPLIE-GENERAL	\$250.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
191037	Copier Rental	\$250.00
Total		\$250.00
191163	Copier Rental	\$11.10

LEWISVILLE ISD CHECK REGISTER
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RICOH USA INC

Total		\$11.10
191238	Copier Rental	\$179.00
Total		\$179.00
475510	Copier Rental	\$96.73
Total		\$96.73
191532	Copier Rental	\$941.19
Total		\$941.19
191532	Copier Rental - Computer Lab	\$336.69
Total		\$336.69
191532	Copier Rental	\$336.69
Total		\$336.69
191532	Copier Rental	\$179.00
Total		\$179.00
191532	Copier Rental	\$336.69
Total		\$336.69
191532	Copier Rental Ricoh model MPC3504 C85104775	\$39.00
Total		\$39.00
191532	Copier Rental	\$328.00
Total		\$328.00
191532	Copier Rental	\$500.00
Total		\$500.00
191532	Copier Rental	\$25.00
RENTALS-OPERATING LEASES		\$39.00
Total		\$64.00
191532	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
191532	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
191532	Copier Rental	\$500.00

LEWISVILLE ISD CHECK REGISTER
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RICOH USA INC

Total		\$500.00
191532	Copier Rental	\$64.00
Total		\$64.00
191803	Copier COPIES	\$10.00
	GENERAL SUPPLIES	\$36.41
Total		\$46.41
191874	Copier Rental	\$250.00
Total		\$250.00
191874	Copier Rental	\$179.00
Total		\$179.00
191874	Copier Rental	\$250.00
	GENERAL SUPPLIE-GENERAL	\$250.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
191936	Copier Rental	\$336.69
Total		\$336.69
191936	Copier Rental	\$336.69
Total		\$336.69
191936	Copier Rental	\$941.19
Total		\$941.19
191936	Copier Rental - Computer Lab	\$336.69
Total		\$336.69
191936	Copier Rental	\$179.00
Total		\$179.00
192030	Copier Rental	\$12.16
	GENERAL SUPPLIES	\$13.22
Total		\$25.38
192113	Copier Rental	\$328.00
Total		\$328.00
192113	Copier Rental	\$500.00
Total		\$500.00

LEWISVILLE ISD CHECK REGISTER
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RICOH USA INC	192113	Copier Rental	\$25.00
		RENTALS-OPERATING LEASES	\$39.00
	Total		\$64.00
	192113	Copier Rental Ricoh model MPC3504 C85104775	\$39.00
	Total		\$39.00
	192113	Copier Rental	\$250.00
		GENERAL SUPPLIE-GENERAL	\$250.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	192113	Copier Rental	\$250.00
	Total		\$250.00
	192113	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00
	192113	Copier Rental	\$64.00
	Total		\$64.00
	192113	Copier Rental	\$500.00
	Total		\$500.00
	192113	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		\$64.00
	192173	Copier Rental	\$179.00
	Total		\$179.00
	192220	Copier Rental	\$89.93
	Total		\$89.93
	192220	Copier Rental	\$40.53
	Total		\$40.53
	192220	Copier Rental	\$6.89
	Total		\$6.89
	192220	Copier Rental	\$6.87
	Total		\$6.87
	192220	Copier Rental	\$10.91

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RICOH USA INC

Total		\$10.91
192220	Copier Rental	\$6.10
Total		\$6.10
192220	Copier Rental	\$104.20
Total		\$104.20
192220	Copier Rental	\$95.95
Total		\$95.95
192220	Copier Rental	\$102.54
Total		\$102.54
192267	Copier Rental	\$51.35
Total		\$51.35
192267	Copier Rental	\$941.19
Total		\$941.19
192267	Copier Rental	\$336.69
Total		\$336.69
192267	Copier Rental - Computer Lab	\$336.69
Total		\$336.69
192267	Copier Rental	\$179.00
Total		\$179.00
192267	Copier Rental	\$336.69
Total		\$336.69
192321	Copier Rental	\$500.00
Total		\$500.00
192321	Copier Rental	\$25.00
	RENTALS-OPERATING LEASES	\$39.00
Total		\$64.00
192321	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
192321	Copier Rental	\$328.00
Total		\$328.00
192321	2Q-3 COPIER MONTHLY CHARGES	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RICOH USA INC

Total		\$25.00
192321	Copier Rental Ricoh model MPC3504 C85104775	\$39.00
Total		\$39.00
192321	Copier Rental	\$564.00
Total		\$564.00
192352	Copier Rental	\$250.00
Total		\$250.00
192352	Copier Rental	\$250.00
	GENERAL SUPPLIE-GENERAL	\$250.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
192368	Office Equipment Maintenance Agreements	\$93.21
Total		\$93.21
192515	Copier Rental	\$179.00
Total		\$179.00
192565	Copier Rental	\$179.00
Total		\$179.00
192565	Copier Rental - Computer Lab	\$336.69
Total		\$336.69
192565	Copier Rental	\$336.69
Total		\$336.69
192565	Copier Rental	\$941.19
Total		\$941.19
192565	Copier Rental	\$336.69
Total		\$336.69
192606	Copier Rental	\$6.50
Total		\$6.50
192606	Office Equipment Repair Services	\$232.00
Total		\$232.00
192606	Copier Rental	\$25.00

LEWISVILLE ISD CHECK REGISTER
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RICOH USA INC	192606	RENTALS-OPERATING LEASES	\$39.00
	Total		\$64.00
	192606	Copier Rental Ricoh model MPC3504 C85104775	\$39.00
	Total		\$39.00
	192606	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00
	192606	Copier Rental	\$564.00
	Total		\$564.00
	192606	Copier Rental	\$328.00
	Total		\$328.00
	192606	Copier Rental	\$500.00
	Total		\$500.00
	192653	Copier Rental	\$250.00
	Total		\$250.00
	192653	Copier Rental	\$250.00
		GENERAL SUPPLIE-GENERAL	\$250.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	192847	Copier Rental	\$179.00
	Total		\$179.00
Total			\$60,878.30
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
	188136	Football Safety Helmets	\$1,457.45
	Total		\$1,457.45
	188677	Equipment	\$1,184.93
	Total		\$1,184.93
	189627	Equipment	\$2,937.60

LEWISVILLE ISD CHECK REGISTER
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RIDDELL/ALL AMERICAN

Total		\$2,937.60
189627	Equipment	\$1,166.40
Total		\$1,166.40
189627	Equipment	\$2,808.00
Total		\$2,808.00
189716	Equipment	\$1,291.68
Total		\$1,291.68
189759	Equipment	\$2,546.95
Total		\$2,546.95
189943	Equipment	\$2,325.95
Total		\$2,325.95
189943	Equipment	\$1,457.45
Total		\$1,457.45
189943	Equipment	\$5,085.95
Total		\$5,085.95
189943	Equipment	\$1,404.00
Total		\$1,404.00
190005	Equipment	\$588.95
Total		\$588.95
190115	Equipment	\$4,642.18
Total		\$4,642.18
190115	Equipment	\$7,941.95
Total		\$7,941.95
190216	Equipment	\$5,995.15
Total		\$5,995.15
190342	Equipment	\$2,541.95
Total		\$2,541.95
191033	Football Safety Helmets	\$3,999.95
Total		\$3,999.95
192557	Football Safety Helmets	\$588.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RIDDELL/ALL AMERICAN

Total		\$588.50
192557	Football Safety Helmets	\$2,094.00
Total		\$2,094.00
192557	Equipment	\$2,166.55
Total		\$2,166.55
192557	Football Safety Helmets	\$4,119.50
Total		\$4,119.50
192557	Football Safety Helmets	\$4,343.50
Total		\$4,343.50
192557	Football Safety Helmets	\$5,000.00
Total		\$5,000.00
192557	Football Safety Helmets	\$326.25
Total		\$326.25
192600	CONTRACTED MAIN-FOOTBALL Equipment Repair Parts	\$1,036.70 \$74.10
Total		\$1,110.80
192600	CONTRACTED MAIN-FOOTBALL Equipment Repair Parts	\$1,069.60 \$76.40
Total		\$1,146.00
192600	CONTRACTED MAIN-FOOTBALL Equipment Repair Parts	\$1,036.70 \$74.10
Total		\$1,110.80
192600	CONTRACTED MAIN-FOOTBALL Equipment Repair Parts	\$1,069.60 \$76.40
Total		\$1,146.00
192600	CONTRACTED MAIN-FOOTBALL Equipment Repair Parts	\$1,069.60 \$76.40
Total		\$1,146.00
192600	CONTRACTED MAIN-FOOTBALL Equipment Repair Parts	\$1,069.60 \$76.40
Total		\$1,146.00
192600	CONTRACTED MAIN-FOOTBALL	\$1,069.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RIDDELL/ALL AMERICAN	192600	Equipment Repair Parts	\$76.40
	Total		\$1,146.00
	192600	CONTRACTED MAIN-FOOTBALL	\$1,069.60
		Equipment Repair Parts	\$76.40
	Total		\$1,146.00
	192600	CONTRACTED MAIN-FOOTBALL	\$1,069.60
		Equipment Repair Parts	\$76.40
	Total		\$1,146.00
	192600	CONTRACTED MAIN-FOOTBALL	\$1,069.60
		Equipment Repair Parts	\$76.40
	Total		\$1,146.00
	192600	CONTRACTED MAIN-FOOTBALL	\$1,069.60
		Equipment Repair Parts	\$76.40
	Total		\$1,146.00
	192600	CONTRACTED MAIN-FOOTBALL	\$1,069.60
		Equipment Repair Parts	\$76.40
	Total		\$1,146.00
	192600	CONTRACTED MAIN-FOOTBALL	\$1,036.84
		Equipment Repair Parts	\$73.96
	Total		\$1,110.80
	192600	CONTRACTED MAIN-FOOTBALL	\$1,036.70
		Equipment Repair Parts	\$74.10
	Total		\$1,110.80
	192600	CONTRACTED MAIN-FOOTBALL	\$1,069.60
		Equipment Repair Parts	\$76.40
	Total		\$1,146.00
	192600	Equipment Repair Parts	\$5,265.95
	Total		\$5,265.95
	192735	Football Safety Helmets	\$4,852.50
	Total		\$4,852.50
Total			\$99,316.19
RIDINGER, KERISE L	469063	Travel	\$187.14

LEWISVILLE ISD CHECK REGISTER
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RIDINGER, KERISE L	Total		\$187.14
	469804	Travel	\$49.85
	Total		\$49.85
Total			\$236.99
RIEDINGER, KATHARINE	467100	Refunds-Knapp	\$15.00
	Total		\$15.00
Total			\$15.00
RIFTON EQUIPMENT	467101	Special Education Equipment	\$76.00
	Total		\$76.00
	467916	Special Education Adaptive Equipment	\$4,395.75
	Total		\$4,395.75
Total			\$4,471.75
RIGGLE, JAMIE	188094	Reimbursements	\$372.61
	Total		\$372.61
	188596	ELECTION COSTS-GENERAL	\$6.00
		Reimbursements	\$363.89
	Total		\$369.89
	189594	MISC OPERATING-GENERAL	\$404.38
		Reimbursements	\$75.12
	Total		\$479.50
	190268	MISC OPERATING-GENERAL	\$25.91
		Reimbursements	\$133.04
	Total		\$158.95
	191837	MISC OPERATING-GENERAL	\$70.84
		Reimbursements	\$183.08
	Total		\$253.92
	192294	Reimbursements	\$45.14
	Total		\$45.14
Total			\$1,680.01
RIGHTEOUS BBQ	468600	Catering & Food - Meals & Snacks	\$1,279.00
	Total		\$1,279.00
Total			\$1,279.00
RIGNEY, MATT	472938	Game Officials	\$110.00

LEWISVILLE ISD CHECK REGISTER
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RIGNEY, MATT	472938	MISC CONTR SERV-GIRLS SOCCER	\$240.00
	Total		\$350.00
	473785	Game Officials	\$110.00
	Total		\$110.00
Total			\$460.00
RIISE, SARAH	477836	Refunds	\$144.35
	Total		\$144.35
Total			\$144.35
RILEY, RONALD	476026	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
RILEY, S'MARA	465134	Game Officials	\$110.00
	Total		\$110.00
	465134	Game Officials	\$110.00
	Total		\$110.00
	466352	Game Officials	\$110.00
	Total		\$110.00
	466633	Game Officials	\$110.00
	Total		\$110.00
	467491	Game Officials	\$155.00
	Total		\$155.00
	468437	Game Officials	\$222.50
	Total		\$222.50
Total			\$817.50
RIOS, MARIO JAVIER	467492	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
RIOS, MICHAEL	474214	Refunds	\$79.15
	Total		\$79.15
Total			\$79.15
RISEMAN, STEPHEN A	468438	Game Officials	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
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RISEMAN, STEPHEN A	468438	Game Officials	\$130.00
	Total		\$130.00
	468931	Game Officials	\$155.00
	Total		\$155.00
	469270	Game Officials	\$130.00
	Total		\$130.00
	469583	Game Officials	\$130.00
	Total		\$130.00
	471447	Game Officials	\$85.00
		MISC CONTR SERV-BOYS BASKETBAL	\$130.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$370.00
	472026	Game Officials	\$130.00
	Total		\$130.00
	472249	Game Officials	\$130.00
	Total		\$130.00
	Total		\$1,330.00
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

LEWISVILLE ISD CHECK REGISTER
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RISK MANAGEMENT	465508	Armored Courier	\$855.00
		MISC CONTR SERV-FOOD SERVICE	\$855.00
	Total		\$1,710.00
	466094	Armored Courier	\$843.13
		MISC CONTR SERV-FOOD SERVICE	\$843.12
	Total		\$1,686.25
	466094	Armored Courier	\$843.13
		MISC CONTR SERV-FOOD SERVICE	\$843.12
	Total		\$1,686.25
	466829	Armored Courier	\$843.13
		MISC CONTR SERV-FOOD SERVICE	\$843.12
	Total		\$1,686.25
	467102	Armored Courier	\$855.00
		MISC CONTR SERV-FOOD SERVICE	\$855.00
	Total		\$1,710.00
	467493	Armored Courier	\$843.12
		MISC CONTR SERV-FOOD SERVICE	\$843.13
	Total		\$1,686.25
	467917	Armored Courier	\$831.25
		MISC CONTR SERV-FOOD SERVICE	\$831.25
	Total		\$1,662.50
	468439	Armored Courier	\$855.00
		MISC CONTR SERV-FOOD SERVICE	\$855.00
	Total		\$1,710.00
	468601	Armored Courier	\$878.75
		MISC CONTR SERV-FOOD SERVICE	\$878.75
	Total		\$1,757.50
	469064	Armored Courier	\$855.00
		MISC CONTR SERV-FOOD SERVICE	\$855.00
	Total		\$1,710.00
	469271	Armored Courier	\$843.13
		MISC CONTR SERV-FOOD SERVICE	\$843.12
	Total		\$1,686.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RISK MANAGEMENT	469805	Armored Courier	\$855.00
		MISC CONTR SERV-FOOD SERVICE	\$855.00
	Total		\$1,710.00
	470163	Armored Courier	\$855.00
		MISC CONTR SERV-FOOD SERVICE	\$855.00
	Total		\$1,710.00
	470532	Armored Courier	\$866.88
		MISC CONTR SERV-FOOD SERVICE	\$866.87
	Total		\$1,733.75
	470873	Armored Courier	\$866.87
		MISC CONTR SERV-FOOD SERVICE	\$866.88
	Total		\$1,733.75
	471078	Armored Courier	\$866.88
		MISC CONTR SERV-FOOD SERVICE	\$866.87
	Total		\$1,733.75
	471678	Armored Courier	\$855.00
		MISC CONTR SERV-FOOD SERVICE	\$855.00
	Total		\$1,710.00
	471678	Armored Courier	\$37.50
		MISC CONTR SERV-FOOD SERVICE	\$37.50
	Total		\$75.00
	471811	Armored Courier	\$855.00
		MISC CONTR SERV-FOOD SERVICE	\$855.00
	Total		\$1,710.00
	472580	Armored Courier	\$855.00
		MISC CONTR SERV-FOOD SERVICE	\$855.00
	Total		\$1,710.00
	472807	Armored Courier	\$843.13
		MISC CONTR SERV-FOOD SERVICE	\$843.12
	Total		\$1,686.25
	473181	Armored Courier	\$855.00
		MISC CONTR SERV-FOOD SERVICE	\$855.00
	Total		\$1,710.00

LEWISVILLE ISD CHECK REGISTER
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RISK MANAGEMENT	473601	Armored Courier	\$855.00
		MISC CONTR SERV-FOOD SERVICE	\$855.00
	Total		\$1,710.00
	473786	Armored Courier	\$843.12
		MISC CONTR SERV-FOOD SERVICE	\$843.13
	Total		\$1,686.25
	474044	Armored Courier	\$855.00
		MISC CONTR SERV-FOOD SERVICE	\$855.00
	Total		\$1,710.00
	474351	Armored Courier	\$866.87
		MISC CONTR SERV-FOOD SERVICE	\$866.88
	Total		\$1,733.75
	474944	Armored Courier	\$843.12
		MISC CONTR SERV-FOOD SERVICE	\$843.13
	Total		\$1,686.25
	475145	Armored Courier	\$878.75
		MISC CONTR SERV-FOOD SERVICE	\$878.75
	Total		\$1,757.50
	475511	Armored Courier	\$904.37
		MISC CONTR SERV-FOOD SERVICE	\$904.38
	Total		\$1,808.75
	475831	Armored Courier	\$892.50
		MISC CONTR SERV-FOOD SERVICE	\$892.50
	Total		\$1,785.00
	476156	Armored Courier	\$843.13
		MISC CONTR SERV-FOOD SERVICE	\$843.12
	Total		\$1,686.25
	476503	Armored Courier	\$855.00
		MISC CONTR SERV-FOOD SERVICE	\$855.00
	Total		\$1,710.00
	476928	Armored Courier	\$866.87
		MISC CONTR SERV-FOOD SERVICE	\$866.88
	Total		\$1,733.75

LEWISVILLE ISD CHECK REGISTER
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RISK MANAGEMENT	477014	Armored Courier	\$866.88
		MISC CONTR SERV-FOOD SERVICE	\$866.87
	Total		\$1,733.75
	477691	Armored Courier	\$106.88
		MISC CONTR SERV-FOOD SERVICE	\$106.87
	Total		\$213.75
	478020	Armored Courier	\$47.50
		MISC CONTR SERV-FOOD SERVICE	\$47.50
	Total		\$95.00
	192533	Armored Courier	\$154.38
		MISC CONTR SERV-FOOD SERVICE	\$154.37
	Total		\$308.75
	192533	Armored Courier	\$225.62
		MISC CONTR SERV-FOOD SERVICE	\$225.63
	Total		\$451.25
	192716	Armored Courier	\$249.37
		MISC CONTR SERV-FOOD SERVICE	\$249.38
	Total		\$498.75
	192791	Armored Courier	\$855.00
		MISC CONTR SERV-FOOD SERVICE	\$855.00
	Total		\$1,710.00
Total			\$68,648.75
RITENOUR, ERIC	474577	Game Officials	\$220.00
	Total		\$220.00
Total			\$220.00
RITTS-RAEL, JULIE, A	470874	Reimbursements	\$241.47
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$58.56
		WATER	\$347.88
	Total		\$647.91
	472027	Reimbursements	\$424.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$70.62
	Total		\$494.62
	478479	DUES	\$200.00
		GENERAL SUPPLIES	\$354.11

LEWISVILLE ISD CHECK REGISTER
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RITTS-RAEL, JULIE, A	478479	PROFESSIONAL SERVICES	\$695.15
		Reimbursements	\$200.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$99.44
	Total		\$1,548.70
	478991	Reimbursements	\$445.00
		ROYALTY FEES	\$55.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$69.21
	Total		\$569.21
Total			\$3,260.44
RIVAS, LISA G	465900	Travel	\$75.72
	Total		\$75.72
	469065	Travel	\$61.62
	Total		\$61.62
	470370	Travel	\$28.61
	Total		\$28.61
	472028	Travel	\$64.71
	Total		\$64.71
	473966	Travel	\$53.93
	Total		\$53.93
	477245	Travel	\$58.26
	Total		\$58.26
Total			\$342.85
RIVERA, ANNIE S	187795	August Mileage	\$152.55
	Total		\$152.55
	188252	Reimbursements	\$161.26
	Total		\$161.26
	188916	Reimbursements	\$573.44
	Total		\$573.44
	189689	Reimbursements	\$183.66
	Total		\$183.66
	191013	Reimbursements	\$248.84
	Total		\$248.84

LEWISVILLE ISD CHECK REGISTER
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RIVERA, ANNIE S	191505	Reimbursements	\$83.15
	Total		\$83.15
	192202	Reimbursements	\$147.33
	Total		\$147.33
	192717	Reimbursements	\$24.92
	Total		\$24.92
Total			\$1,575.15
RIVERA, EUNICE	478090	Reimbursements	\$8.91
	Total		\$8.91
	478090	Reimbursements	\$8.65
	Total		\$8.65
Total			\$17.56
RIVERSIDE INSIGHTS	189275	Testing Materials	\$7,816.50
	Total		\$7,816.50
	191536	Special Education Assessments	\$1,637.13
	Total		\$1,637.13
	191757	Special Education Assessments	\$8,449.19
	Total		\$8,449.19
Total			\$17,902.82
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
	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

LEWISVILLE ISD CHECK REGISTER
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ROACH HOWARD SMITH &

Total		\$94,084.00
466830	Auto Liability	\$106.00
Total		\$106.00
467666	Auto Liability	\$536.00
Total		\$536.00
468440	School Leaders Errors and Omissions Liability	\$8,838.60
Total		\$8,838.60
468440	School Leaders Errors and Omissions Liability	\$25,000.00
Total		\$25,000.00
468440	School Leaders Errors and Omissions Liability	\$3,020.67
Total		\$3,020.67
468440	School Leaders Errors and Omissions Liability	\$3,294.15
Total		\$3,294.15
469584	School Leaders Errors and Omissions Liability	\$5,226.84
Total		\$5,226.84
469584	School Leaders Errors and Omissions Liability	\$831.79
Total		\$831.79
470371	School Leaders Errors and Omissions Liability	\$6,859.20
Total		\$6,859.20
470875	School Leaders Errors and Omissions Liability	\$799.35
Total		\$799.35
471679	TECC Student Professional Liability Renewal	\$3,098.00
Total		\$3,098.00
471812	School Leaders Errors and Omissions Liability	\$18,140.80
Total		\$18,140.80
472029	School Leaders Errors and Omissions Liability	\$740.59

LEWISVILLE ISD CHECK REGISTER
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ROACH HOWARD SMITH &

Total		\$740.59
472808	Auto Liability	\$1,099.00
Total		\$1,099.00
473787	School Leaders Errors and Omissions Liability	\$632.62
Total		\$632.62
475146	School Leaders Errors and Omissions Liability	\$107.84
Total		\$107.84
476929	School Leaders Errors and Omissions Liability	\$6,432.84
Total		\$6,432.84
479076	DEFERRED EXPEND-GENERAL General Liability	\$305,650.45
Total		\$443,736.45
479076	Boiler/Machinery Commercial Property	\$50,807.00
	DEFERRED EXPEND-GENERAL	\$66,605.15
Total		\$117,412.15
479076	Commercial Property and Casualty	\$6,334,296.49
Total		\$6,334,296.49
479077	Workers' Compensation Consulting Services	\$10,000.00
Total		\$10,000.00

Total		\$7,412,782.38
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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

LEWISVILLE ISD CHECK REGISTER
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ROADRUNNER CHARTERS

Total		\$1,698.00
465509	TCHS CHARTER BUS FOR BAND AND DRILL TEAM	\$8,914.50
Total		\$8,914.50
465742	TMEA AREA HS BAND DEPOSIT	\$1,207.50
Total		\$1,207.50
465742	TMEA AREA HS CHOIR DEPOSIT	\$402.50
Total		\$402.50
465742	TMEA ALL STATE B/C/O DEPOSIT	\$2,567.00
Total		\$2,567.00
466634	MHS CHARTER BUS FOR BAND AND DRILL TEAMS	\$10,188.00
Total		\$10,188.00
466634	MHS CHARTER BUS FOR BAND AND DRILL TEAMS	\$3,396.00
Total		\$3,396.00
467103	FMHS CHARTER BUS FOR BAND AND DRILL TEAM	\$13,584.00
Total		\$13,584.00
467103	FMHS CHARTER BUS FOR BAND AND DRILL TEAM	\$1,698.00
Total		\$1,698.00
467103	TCHS CHARTER BUS FOR BAND AND DRILL TEAM	\$8,490.00
Total		\$8,490.00
467667	MHS SMBC CHARTER BUS-REMAINING BALANCE	\$26,392.50
Total		\$26,392.50
467667	HHS SMBC CHARTER BUS - REMAINING BALANCE	\$35,190.00
Total		\$35,190.00
467667	FMHS SMBC CHARTER BUS - REMAINING BALANCE	\$35,190.00
Total		\$35,190.00
471270	TMEA AREA HS CHOIR BALANCE	\$1,207.50

LEWISVILLE ISD CHECK REGISTER
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ROADRUNNER CHARTERS

Total		\$1,207.50
471270	TMEA AREA BAND BALANCE	\$2,012.50
Total		\$2,012.50
472030	TMEA ALL STATE B/C/O CHARTER BUS BALANCE	\$5,134.00
Total		\$5,134.00
472809	UIL HS ORCHESTRA CHARTER BUS	\$9,500.00
Total		\$9,500.00
472809	UIL HS ORCHESTRA CHARTER BUS	\$7,600.00
Total		\$7,600.00
472939	UIL NZ MS CHOIR CHARTER BUS	\$13,300.00
Total		\$13,300.00
473182	UIL SZ MS CHOIR CHARTER BUSES	\$13,300.00
Total		\$13,300.00
473182	UIL SZ MS CHOIR CHARTER BUSES	\$13,300.00
Total		\$13,300.00
473377	UIL NZ MS CHOIR CHARTER BUS	\$15,200.00
Total		\$15,200.00
474578	UIL REGION 2 HS CHOIR CHARTER BUSES	\$13,300.00
Total		\$13,300.00
474578	UIL REGION 2 HS CHOIR CHARTER BUSES	\$3,800.00
Total		\$3,800.00
474578	UIL REGION 2 HS CHOIR CHARTER BUSES	\$3,800.00
Total		\$3,800.00
474578	UIL REGION 2 VARSITY MS BAND CHARTER BUSES	\$19,000.00
Total		\$19,000.00
474578	UIL REGION 2 VARSITY MS BAND CHARTER BUSES	\$26,600.00
Total		\$26,600.00
474578	Charter Bus Services	\$11,000.00
Total		\$11,000.00

LEWISVILLE ISD CHECK REGISTER
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ROADRUNNER CHARTERS	474945	Charter Bus Services	\$1,000.00
		EXPENDITURES-AGENCY FUNDS	\$1,733.00
	Total		\$2,733.00
	475338	UIL CHARTER BUS 5A HS BAND	\$875.00
	Total		\$875.00
	475512	UIL REGION 2 HS BAND CHARTER BUSES	\$13,300.00
	Total		\$13,300.00
	475512	UIL REGION 2 HS BAND CHARTER BUSES	\$9,500.00
	Total		\$9,500.00
	476157	FMHS-HHS-MHS 2024 SMBC CHARTER BUS DEPOSIT	\$12,420.00
	Total		\$12,420.00
	476157	FMHS-HHS-MHS 2024 SMBC CHARTER BUS DEPOSIT	\$12,420.00
	Total		\$12,420.00
	476157	FMHS-HHS-MHS 2024 SMBC CHARTER BUS DEPOSIT	\$9,315.00
	Total		\$9,315.00
	478395	UIL MS ORCHESTRA CHARTER BUS DEPOSIT	\$4,050.00
	Total		\$4,050.00
	478395	UIL MS ORCHESTRA CHARTER BUS DEPOSIT	\$4,050.00
	Total		\$4,050.00
	478395	UIL HS ORCHESTRA CHARTER BUS DEPOSIT	\$1,350.00
	Total		\$1,350.00
	478395	UIL HS ORCHESTRA CHARTER BUS DEPOSIT	\$1,350.00
	Total		\$1,350.00
	478395	UIL HS ORCHESTRA CHARTER BUS DEPOSIT	\$1,350.00
	Total		\$1,350.00
	478395	UIL SZ MS CHOIR CHARTER BUS DEPOSIT	\$3,150.00
	Total		\$3,150.00
	478395	UIL SZ MS CHOIR CHARTER BUS DEPOSIT	\$3,150.00
	Total		\$3,150.00

LEWISVILLE ISD CHECK REGISTER
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ROADRUNNER CHARTERS	478395	TMEA AREA HS CHOIR CHARTER BUS DEPOSIT	\$450.00
	Total		\$450.00
	478395	TMEA ALL STATE B/C/O CHARTER DEPOSIT	\$2,375.00
	Total		\$2,375.00
	478395	TMEA AREA HS BAND DEPOSIT	\$1,350.00
	Total		\$1,350.00
	478992	Charter Bus Services	\$1,700.00
	Total		\$1,700.00
Total			\$415,632.00
ROBERSON, MARCELA	466635	Refunds	\$6.55
	Total		\$6.55
Total			\$6.55
ROBERSTON, DARRELL	467918	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
ROBERTSON JR, DONALD	465743	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$345.00
	Total		\$500.00
	465743	Game Officials	\$155.00
	Total		\$155.00
	466095	Game Officials	\$145.00
	Total		\$145.00
	467104	Game Officials	\$150.00
		MISC CONTR SERV-FOOTBALL	\$50.00
	Total		\$200.00
	472581	Game Officials	\$215.00
	Total		\$215.00
Total			\$1,215.00
ROBERTSON, JACQUELIN	474045	STUDENT MEAL ADVANCES	\$644.00
	Total		\$644.00
	475339	Reimbursements	\$129.00

LEWISVILLE ISD CHECK REGISTER
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ROBERTSON, JACQUELIN	Total		\$129.00
Total			\$773.00
ROBERTSON, MAKAYLA	474352	Refunds	\$196.37
	Total		\$196.37
Total			\$196.37
ROBINSON, CODY	473183	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
ROBINSON, JENNIFER	477837	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
ROBINSON, MAKAYLA, E	477552	Travel	\$220.20
	Total		\$220.20
Total			\$220.20
ROBINSON, RICHARD	465744	Game Officials	\$100.00
	Total		\$100.00
	466096	Game Officials	\$100.00
	Total		\$100.00
	467494	Game Officials	\$100.00
	Total		\$100.00
	467668	Game Officials	\$100.00
	Total		\$100.00
Total			\$400.00
ROBINSON, SHELLY	470707	Reimbursements	\$135.00
	Total		\$135.00
Total			\$135.00
ROBINSON, SHERAH L	469272	Travel	\$85.35
	Total		\$85.35
Total			\$85.35
ROBISON, DANIELLE N	475716	Staff Morale / Team Building	\$85.30
	Total		\$85.30
Total			\$85.30
ROBLES, STEVEN	465136	Game Officials	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ROBLES, STEVEN

	Total	\$140.00
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	Total	\$140.00
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ROBOLINK INC	476361	JROTC Program	\$3,069.99
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	Total	\$3,069.99
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	478396	Instructional Supplies - Students and Teacher	\$214.99
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	Total	\$214.99
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	Total	\$3,284.98
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ROCKWALL ISD	474946	Student Registration/Entry Fee	\$3,680.00
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	Total	\$3,680.00
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	Total	\$3,680.00
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RODEN, BOB	474353	Game Officials	\$120.00
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	Total	\$120.00
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	474947	Game Officials	\$195.00
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	Total	\$195.00
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	475717	Game Officials	\$195.00
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	Total	\$195.00
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	Total	\$510.00
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RODEN, KELLY L	464744	Travel	\$24.37
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	Total	\$24.37
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	465901	Travel	\$46.24
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	Total	\$46.24
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	467669	Travel	\$194.60
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	Total	\$194.60
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	469066	Reimbursements	\$25.96
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	Total	\$25.96
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	469066	Travel	\$91.31
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	Total	\$91.31
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	190041	Travel	\$30.59
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	Total	\$30.59
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	190546	Travel	\$40.47
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RODEN, KELLY L	Total		\$40.47
	190546	Reimbursements	\$30.00
	Total		\$30.00
	191081	Travel	\$9.51
	Total		\$9.51
	191147	Travel	\$529.20
	Total		\$529.20
	191506	Travel	\$73.57
	Total		\$73.57
	192008	Travel	\$153.97
	Total		\$153.97
	192203	Travel	\$1,504.34
	Total		\$1,504.34
	192626	Reimbursements	\$34.71
	Total		\$34.71
	Total		\$2,788.84
RODGERS, SALLY J	472408	Reimbursements	\$753.77
	Total		\$753.77
Total		\$753.77	
RODRIGUEZ JR, GUMESI	468441	Game Officials	\$100.00
	Total		\$100.00
Total		\$100.00	
RODRIGUEZ, BRENDA	472409	Refunds	\$30.00
	Total		\$30.00
Total		\$30.00	
RODRIGUEZ, BRIAN	472940	Game Officials	\$205.00
	Total		\$205.00
	473788	Game Officials	\$75.00
	Total		\$75.00
	476362	Game Officials	\$215.00
	Total		\$215.00

LEWISVILLE ISD CHECK REGISTER
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RODRIGUEZ, BRIAN	476692	Game Officials	\$280.00
	Total		\$280.00
Total			\$775.00
RODRIGUEZ, CINDY	471680	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
RODRIGUEZ, CINTHIA,	464745	Reimbursements	\$58.82
	Total		\$58.82
	466636	Reimbursements	\$88.49
	Total		\$88.49
	468442	Reimbursements	\$89.01
	Total		\$89.01
	469585	Reimbursements	\$117.25
	Total		\$117.25
	471079	Reimbursements	\$57.90
	Total		\$57.90
	472410	Reimbursements	\$120.33
	Total		\$120.33
	478993	Reimbursements	\$119.39
	Total		\$119.39
	475340	Reimbursements	\$59.23
	Total		\$59.23
	476693	Reimbursements	\$120.33
	Total		\$120.33
	477692	Reimbursements	\$188.54
	Total		\$188.54
	477692	Reimbursements	\$56.15
	Total		\$56.15
	478993	Reimbursements	\$222.04
	Total		\$222.04
Total			\$1,297.48

LEWISVILLE ISD CHECK REGISTER
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RODRIGUEZ, JESSICA,	189825	Reimbursements	\$258.93
	Total		\$258.93
Total			\$258.93
RODRIGUEZ, JUAN	470164	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
RODRIGUEZ, MARCUS, R	473184	2Q-REIMBURSEMENT FOR MARCUS RODRIGUEZ	\$62.95
	Total		\$62.95
Total			\$62.95
RODRIGUEZ, MARIA, M.	464746	Travel	\$6.68
	Total		\$6.68
	467105	Travel	\$5.90
	Total		\$5.90
	469067	Travel	\$39.37
	Total		\$39.37
	470372	Travel	\$29.67
	Total		\$29.67
	190269	Travel	\$62.62
	Total		\$62.62
	190629	Travel	\$40.00
	Total		\$40.00
	192295	Travel	\$33.90
	Total		\$33.90
Total			\$218.14
RODRIGUEZ, NICOLE, M	465137	Travel	\$21.62
	Total		\$21.62
Total			\$21.62
ROER, CHYANN	471080	Refunds	\$41.80
	Total		\$41.80
Total			\$41.80
ROGAN, BRETT	467919	Game Officials	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ROGAN, BRETT	Total		\$180.00
Total			\$180.00
ROGERS ATHLETIC COMP	188639	Athletic Supplies (non-equipment)	\$40.00
	Total		\$40.00
	188953	Athletic Supplies (non-equipment)	\$4,650.50
	Total		\$4,650.50
	191657	Equipment	\$4,375.75
	Total		\$4,375.75
Total			\$9,066.25
ROGERS, JAMES	467495	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
ROGERS, LAURA, E.	187956	Reimbursements	\$55.74
	Total		\$55.74
	188314	Reimbursements	\$93.27
	Total		\$93.27
	189098	Reimbursements	\$49.84
	Total		\$49.84
	189410	Reimbursements	\$71.78
	Total		\$71.78
	189826	Reimbursements	\$50.83
	Total		\$50.83
	190183	Reimbursements	\$63.45
	Total		\$63.45
	190861	Reimbursements	\$69.68
	Total		\$69.68
	191193	Reimbursements	\$54.81
	Total		\$54.81
	191706	Reimbursements	\$44.56
	Total		\$44.56
	192142	Reimbursements	\$54.94

LEWISVILLE ISD CHECK REGISTER
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ROGERS, LAURA, E.	Total		\$54.94
Total			\$608.90
ROGERS, MEGAN	464747	Reimbursements	\$245.24
	Total		\$245.24
	466637	Reimbursements	\$233.38
	Total		\$233.38
	467920	Reimbursements	\$197.55
	Total		\$197.55
	469586	Reimbursements	\$162.43
	Total		\$162.43
	470373	Reimbursements	\$71.26
	Total		\$71.26
	472250	Reimbursements	\$147.13
	Total		\$147.13
	473602	Reimbursements	\$239.52
	Total		\$239.52
	475341	Reimbursements	\$184.32
	Total		\$184.32
	476158	Reimbursements	\$290.78
	Total		\$290.78
	476158	Reimbursements	\$173.93
	Total		\$173.93
	477838	Reimbursements	\$162.41
	Total		\$162.41
Total			\$2,107.95
ROGUE FITNESS	467106	Athletic Supplies (non-equipment)	\$2,054.52
	Total		\$2,054.52
	472810	Equipment	\$2,135.71
	Total		\$2,135.71
Total			\$4,190.23
ROJAS MOLINA, JORGE,	464748	July 2023 Mileage-Rojas	\$36.68

LEWISVILLE ISD CHECK REGISTER
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ROJAS MOLINA, JORGE,	Total		\$36.68
	464748	Aug 2023 Mileage-Rojas	\$56.85
	Total		\$56.85
Total			\$93.53
ROLLKALL TECHNOLOGIE	470708	Safety & Security Guardian General	\$416.25
	Total		\$416.25
	190414	Safety & Security Physical Security General	\$145.60
	Total		\$145.60
	190478	Safety & Security Physical Security General	\$145.60
	Total		\$145.60
	190478	Safety & Security Physical Security General	\$145.60
	Total		\$145.60
	190478	Safety & Security Physical Security General	\$145.60
	Total		\$145.60
	190478	Safety & Security Physical Security General	\$145.60
	Total		\$145.60
	190680	Safety & Security Physical Security General	\$145.60
	Total		\$145.60
	190680	Safety & Security Physical Security General	\$145.60
	Total		\$145.60
	190680	Safety & Security Physical Security General	\$145.60
	Total		\$145.60
	192066	Safety & Security Physical Security General	\$291.20
	Total		\$291.20
	192066	Safety & Security Physical Security General	\$291.20
	Total		\$291.20

LEWISVILLE ISD CHECK REGISTER
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ROLLKALL TECHNOLOGIE	192066	Safety & Security Physical Security General	\$291.20
	Total		\$291.20
Total			\$2,454.65
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
	187858	GENERAL SUPPLIES	\$551.20
		SOFTWARE - ALL	\$137.80
	Total		\$689.00
	188128	Office Equipment/Supplies	\$214.00
	Total		\$214.00
	188210	LAMS ORCHESTRA POWER ADAPTER	\$15.00
	Total		\$15.00
	188210	Instructional Supplies - Students and Teacher	\$242.00
	Total		\$242.00
	188210	Musical Instruments-Jones	\$6,276.00
	Total		\$6,276.00
	188267	GENERAL SUPPLIES	\$91.94
		Instructional Supplies - Students and Teacher	\$344.06
	Total		\$436.00
	188621	Instructional Supplies - Students and Teacher	\$15.00

LEWISVILLE ISD CHECK REGISTER
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ROMEO MUSIC LLC

Total		\$15.00
188673	LAMS PIANO REPAIR	\$295.00
Total		\$295.00
188938	HHS PERCUSSION SUPPLIES	\$490.00
Total		\$490.00
189251	Office Equipment/Supplies	\$554.00
Total		\$554.00
189443	LHS BAND PA SYSTEM	\$6,888.00
Total		\$6,888.00
189620	Instructional Equipment	\$1,885.00
Total		\$1,885.00
189937	Instructional Supplies - Students and Teacher	\$285.00
Total		\$285.00
190399	General Miscellaneous Other Related Products and S	\$5,998.00
Total		\$5,998.00
190455	SRMS CHOIR REPAIR/BATTERY-SAMSON SPEAKER	\$150.00
Total		\$150.00
190455	Fine Arts Miscellaneous Other Related Products and	\$1,570.00
Total		\$1,570.00
190575	TCHS GRAND PIANO REPAIR	\$350.00
Total		\$350.00
190972	Instructional Supplies - Students and Teacher	\$7,995.11
Total		\$7,995.11
191223	Performing Arts Supplies / Equipment	\$165.00
Total		\$165.00
191924	General Miscellaneous Other Related Products and S	\$5,936.00
Total		\$5,936.00
192554	Office Equipment/Supplies	\$380.00

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ROMEO MUSIC LLC

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LEWISVILLE ISD CHECK REGISTER
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ROMEO MUSIC LLC

Total		\$386.00
479078	BOND Instruments - Elem. Music Piano Accessories	\$386.00
Total		\$386.00
479078	BOND Instruments - Elem. Music Piano Accessories	\$386.00
Total		\$386.00
479078	BOND Instruments - Elem. Music Piano Accessories	\$386.00
Total		\$386.00
479078	BOND Instruments - Elem. Music Piano Accessories	\$386.00
Total		\$386.00
479078	BOND Instruments - Elem. Music Piano Accessories	\$386.00
Total		\$386.00
479078	BOND Instruments - Elem. Music Piano Accessories	\$386.00
Total		\$386.00
479078	BOND Instruments - Elem. Music Piano Accessories	\$386.00
Total		\$386.00
479078	BOND Instruments - Elem. Music Piano Accessories	\$386.00
Total		\$386.00
479078	BOND Instruments - Elem. Music Piano Accessories	\$386.00
Total		\$386.00
479078	BOND Instruments Elem. Music Classroom Piano Pkg.	\$150.00
	CAPITAL ASSETS UNDER \$5,000	\$2,098.00
Total		\$2,248.00
479078	BOND Instruments Elem. Music Classroom Piano Pkg.	\$150.00
	CAPITAL ASSETS UNDER \$5,000	\$2,098.00
Total		\$2,248.00

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LEWISVILLE ISD CHECK REGISTER

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LEWISVILLE ISD CHECK REGISTER
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ROMEO MUSIC LLC	Total		\$2,248.00
	479078	BOND Instruments Elem. Music Classroom Piano Pkg.	\$150.00
		CAPITAL ASSETS UNDER \$5,000	\$2,098.00
	Total		\$2,248.00
Total			\$118,535.05
ROMERO, MICAELA, M.	468443	Reimbursements	\$31.00
	Total		\$31.00
Total			\$31.00
ROMIG, MARK	472582	Game Officials	\$205.00
	Total		\$205.00
	473185	Game Officials	\$205.00
	Total		\$205.00
	474948	Game Officials	\$150.00
	Total		\$150.00
	476363	Game Officials	\$215.00
	Total		\$215.00
Total			\$775.00
ROMINE, MATTHEW	464749	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
RONAN, KEVIN	468138	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
RONE, CODY	468139	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
ROOKS, JEANETTE	475147	Reimbursements	\$102.35
	Total		\$102.35
Total			\$102.35
ROONEY, NICHOLAS, J.	464274	Reimbursements	\$74.54
	Total		\$74.54
	467670	Reimbursements	\$94.71

LEWISVILLE ISD CHECK REGISTER
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ROONEY, NICHOLAS, J.	Total		\$94.71
	475718	Reimbursements	\$151.55
	Total		\$151.55
	477357	Reimbursements	\$51.05
	Total		\$51.05
	Total		\$371.85
ROSA'S CAFE & TORTIL	465745	Catering & Food - Meals & Snacks	\$256.90
	Total		\$256.90
	465902	Catering & Food - Meals & Snacks	\$599.00
	Total		\$599.00
	465902	Catering & Food - Meals & Snacks	\$221.92
	Total		\$221.92
	468140	Catering & Food - Meals & Snacks	\$468.86
	Total		\$468.86
	468140	Catering & Food - Meals & Snacks	\$803.76
	Total		\$803.76
	468602	Catering & Food - Meals & Snacks	\$368.39
	Total		\$368.39
	469068	Catering & Food - Meals & Snacks	\$334.90
	Total		\$334.90
	469068	Catering & Food - Meals & Snacks	\$210.59
	Total		\$210.59
	469273	Staff Morale / Team Building	\$225.48
	Total		\$225.48
	469273	Catering & Food - Meals & Snacks	\$173.83
	Total		\$173.83
	470533	Catering & Food - Meals & Snacks	\$59.01
	Total		\$59.01
	470876	Catering & Food - Meals & Snacks	\$67.98
	Total		\$67.98
	471271	Catering & Food - Meals & Snacks	\$151.96

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ROSA'S CAFE & TORTIL

Total		\$151.96
472031	Catering & Food - Meals & Snacks- SAC/SW	\$33.99
Total		\$33.99
472031	Catering & Food - Meals & Snacks	\$149.85
Total		\$149.85
472251	Catering & Food - Meals & Snacks Girls Athletics	\$75.18
Total		\$75.18
472411	Catering & Food - Meals & Snacks	\$735.95
Total		\$735.95
473186	Catering & Food - Meals & Snacks- SAC/SW	\$67.98
Total		\$67.98
473186	Catering & Food - Meals & Snacks- SAC/SW	\$67.98
Total		\$67.98
473186	Catering & Food - Meals & Snacks	\$67.98
Total		\$67.98
473379	Catering & Food - Meals & Snacks	\$768.24
Total		\$768.24
473967	Catering & Food - Meals & Snacks	\$29.77
Total		\$29.77
473967	Catering & Food - Meals & Snacks	\$301.65
Total		\$301.65
474354	Catering & Food - Meals & Snacks	\$25.00
	MISC OPERATING COSTS	\$1,625.46
Total		\$1,650.46
474950	MISC OPERATING-GENERAL	\$280.81
	Rosa's for UIL	\$191.94
Total		\$472.75
475719	Catering & Food - Meals & Snacks	\$67.98
Total		\$67.98
475719	Catering & Food - Meals & Snacks	\$179.82

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ROSA'S CAFE & TORTIL

Total		\$179.82
475832	Homecoming and Prom Supplies	\$138.94
Total		\$138.94
476027	Catering & Food - Meals & Snacks	\$135.96
Total		\$135.96
476159	Catering & Food - Meals & Snacks	\$664.56
Total		\$664.56
476159	Catering & Food - Meals & Snacks	\$339.90
Total		\$339.90
476159	Catering & Food - Meals & Snacks NJHS	\$1,151.68
Total		\$1,151.68
476364	Catering & Food - Meals & Snacks	\$56.31
Total		\$56.31
476364	Catering & Food - Meals & Snacks	\$142.54
Total		\$142.54
476364	Catering & Food - Senior Breakfast	\$101.97
Total		\$101.97
476364	Catering & Food - Meals & Snacks	\$101.97
Total		\$101.97
476364	Catering & Food - Meals & Snacks	\$373.89
Total		\$373.89
476364	Catering & Food - Meals & Snacks	\$169.95
Total		\$169.95
476504	Catering & Food - Meals & Snacks	\$215.06
Total		\$215.06
476504	Catering & Food - Meals & Snacks	\$83.50
Total		\$83.50
476504	Catering & Food - Meals & Snacks	\$1,359.60
Total		\$1,359.60
476694	Catering & Food - Meals & Snacks	\$197.94

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ROSA'S CAFE & TORTIL

Total		\$197.94
476694	Catering & Food - Meals & Snacks	\$373.89
Total		\$373.89
476772	Catering & Food - Meals & Snacks	\$624.40
Total		\$624.40
476772	Food - Rosa's Teacher Apprec	\$237.93
Total		\$237.93
476930	Catering & Food - Meals & Snacks	\$850.25
Total		\$850.25
477015	Catering & Food - Meals & Snacks	\$799.20
Total		\$799.20
477246	Catering & Food - Meals & Snacks	\$67.98
Total		\$67.98
477358	Catering & Food - Meals & Snacks	\$101.97
Total		\$101.97
478397	Catering & Food - Meals & Snacks	\$67.98
Total		\$67.98
478397	Catering & Food - Meals & Snacks	\$215.94
Total		\$215.94
478480	Catering & Food - Meals & Snacks	\$101.97
Total		\$101.97
478582	Catering & Food - Meals & Snacks	\$1,087.68
Total		\$1,087.68
478650	Catering & Food - Meals & Snacks	\$325.65
Total		\$325.65
478768	Catering and food	\$314.24
Total		\$314.24
478768	Catering & Food - Meals & Snacks-Fouche	\$3,641.48
Total		\$3,641.48
478994	Catering & Food - Meals & Snacks	\$142.54

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ROSA'S CAFE & TORTIL

	Total	\$142.54
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	Total	\$22,799.03
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ROSE, ANDRE	469274	Game Officials	\$180.00
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	Total	\$180.00
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	Total	\$180.00
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ROSENDAHL, DAN	467107	Game Officials	\$130.00
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	Total	\$130.00
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	Total	\$130.00
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ROSNER, ERIC	465746	Game Officials	\$220.00
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	Total	\$220.00
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	465746	Game Officials	\$80.00
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	Total	\$80.00
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	Total	\$300.00
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ROSS, ROBERT	187957	Aug 2023 Mileage-Ross	\$84.62
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	Total	\$84.62
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	187957	July 2023 Mileage-Ross	\$38.38
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	Total	\$38.38
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	188535	Sept 2023 Mileage-Ross	\$57.90
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	Total	\$57.90
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	188774	Oct 2023 Mileage-Ross	\$75.71
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	Total	\$75.71
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	189225	Nov 2023 Mileage-Ross	\$62.35
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	Total	\$62.35
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	189524	Dec 2023 Mileage-Ross	\$40.08
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	Total	\$40.08
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	190270	Jan 2024 Mileage-Ross	\$63.78
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	Total	\$63.78
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	190710	Feb 2024 Mileage-Ross	\$61.50
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	Total	\$61.50
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	191319	March 2024 Mileage-Ross	\$50.11
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	Total	\$50.11
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ROSS, ROBERT	191562	April 2024 Mileage-Ross	\$68.34
	Total		\$68.34
	192246	May 2024 Mileage-Ross	\$59.22
	Total		\$59.22
	192493	June 2024 Mileage-Ross	\$35.91
	Total		\$35.91
Total			\$697.90
ROSSELL, ADAM	468444	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
ROTAN, RONELL, B.	470374	Travel	\$94.72
	Total		\$94.72
	476773	Travel	\$24.86
	Total		\$24.86
Total			\$119.58
ROUND ROCK ISD	469275	Professional - Memberships/Dues/Subscriptions	\$150.00
	Total		\$150.00
Total			\$150.00
ROUSSEAU, BRIGITTE	465510	Game Officials	\$155.00
	Total		\$155.00
	465747	Game Officials	\$110.00
	Total		\$110.00
Total			\$265.00
ROVENSTINE, SARAH, A	476931	Travel	\$133.74
	Total		\$133.74
Total			\$133.74
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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ROYAL, MARVIN	465139	Game Officials	\$660.00
	Total		\$660.00
	466097	Game Officials	\$580.00
	Total		\$580.00
	466353	Game Officials	\$80.00
		MISC CONTR SERV-FOOTBALL	\$65.00
	Total		\$145.00
	467108	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$270.00
	469587	Game Officials	\$165.00
	Total		\$165.00
	473187	Game Officials	\$105.00
	Total		\$105.00
Total			\$1,925.00
ROYS, ERINA	476365	Travel	\$25.80
	Total		\$25.80
	477247	Travel	\$15.21
	Total		\$15.21
Total			\$41.01
ROZANSKI, DAVID	471681	STUDENT MEAL ADVANCES	\$574.00
	Total		\$574.00
Total			\$574.00
RUBAIZA, JEAN	470877	Game Officials	\$150.00
	Total		\$150.00
	472941	Game Officials	\$155.00
	Total		\$155.00
Total			\$305.00
RUBIO, MANUEL P	465748	2Q-REIMBURSE-MANUEL RUBIO-PLUMBERS CONT ED	\$100.00
	Total		\$100.00
Total			\$100.00
RUBIO, ROSA, E.	477920	Refunds	\$10.95

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RUBIO, ROSA, E.

	Total		\$10.95
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			\$10.95
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RUDIS	475342	Uniforms/athletic wear	\$320.00
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	Total		\$320.00
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	475342	Uniforms/athletic wear	\$1,485.00
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	Total		\$1,485.00
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	475342	GENERAL SUPPLIE-WRESTLING	\$1,000.00
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		Uniforms/athletic wear	\$2,605.00
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	Total		\$3,605.00
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	476932	Uniforms/athletic wear	\$1,045.00
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	Total		\$1,045.00
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	476932	Uniforms/athletic wear	\$1,375.00
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	Total		\$1,375.00
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			\$7,830.00
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RUDY'S BAR-B-Q	476366	Catering & Food - Meals & Snacks	\$150.15
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	Total		\$150.15
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			\$150.15
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RUELAS, CATHY	464750	Reimbursements	\$77.35
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	Total		\$77.35
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	466098	Reimbursements	\$47.03
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	Total		\$47.03
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	468141	Reimbursements	\$53.25
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	Total		\$53.25
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	469588	Reimbursements	\$44.93
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	Total		\$44.93
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			\$222.56
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RUFFIN, ANDREW	468445	Game Officials	\$170.00
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	Total		\$170.00
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			\$170.00
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RUGBY ARCHITECTURAL	466354	2R - LAE - 94982 - LAMINATE COMING OFF	\$877.36
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		DRAWS RM 2	\$8.60
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		GENERAL SUPPLIE-FREIGHT	\$8.60
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RUGBY ARCHITECTURAL	Total		\$885.96
	467109	2T - HHS - 98115 - COUNTERTOPS IN CAFETERIA	\$191.85
		GENERAL SUPPLIE-FREIGHT	\$1.88
	Total		\$193.73
	468783	2P - LAM - 103771 - UPPER CABINET REPAIR C104	\$297.45
		GENERAL SUPPLIE-FREIGHT	\$1.61
	Total		\$299.06
	469276	2R - HUM - 96406 - HOLE IN BACK PANEL IN CAFE	\$81.28
		GENERAL SUPPLIE-FREIGHT	\$0.96
	Total		\$82.24
	470165	2T - LVM - 107572 - FOYER DISPLAY C	\$154.40
	Total		\$154.40
	471272	2R - FSC - 109742 - BUILD CABINET TO INSTALL SINK	\$166.80
		GENERAL SUPPLIE-FREIGHT	\$1.97
	Total		\$168.77
	Total		\$1,784.16
RUPARD, ESTELLA	187958	Employee Travel	\$63.01
	Total		\$63.01
	188456	Employee Travel	\$46.37
	Total		\$46.37
	189411	Employee Travel	\$57.77
	Total		\$57.77
	189595	Employee Travel	\$14.67
	Total		\$14.67
	190547	Employee Travel	\$153.43
	Total		\$153.43
	191194	Employee Travel	\$1,258.04
	Total		\$1,258.04
	191563	Employee Travel	\$96.61
	Total		\$96.61

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RUPARD, ESTELLA	192087	Employee Travel	\$82.54
	Total		\$82.54
	192669	Employee Travel	\$23.18
	Total		\$23.18
Total			\$1,795.62
RUPERT, CAROLYN, G.	473188	Reimbursements	\$160.16
	Total		\$160.16
	473380	Reimbursements	\$60.78
	Total		\$60.78
	473603	Reimbursements	\$843.40
	Total		\$843.40
Total			\$1,064.34
RUPP, BRITTNEY D	190711	Reimbursements	\$600.00
	Total		\$600.00
Total			\$600.00
RUSH, CYNTHIA	473189	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
RUSSELL, BRADY	468603	Game Officials	\$130.00
	Total		\$130.00
	469277	Game Officials	\$130.00
	Total		\$130.00
	472032	Game Officials	\$130.00
	Total		\$130.00
	472583	Game Officials	\$155.00
	Total		\$155.00
	474951	Game Officials	\$30.00
	Total		\$30.00
Total			\$575.00
RUSSELL, CHAD	467110	Travel	\$157.20
	Total		\$157.20
	468446	Travel	\$716.02

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RUSSELL, CHAD

Total		\$716.02
189226	Travel	\$315.24
Total		\$315.24
189226	Travel	\$276.41
Total		\$276.41
190548	Travel	\$108.54
Total		\$108.54
190548	Travel	\$434.84
Total		\$434.84
190548	Travel	\$294.80
Total		\$294.80
191446	Travel	\$334.94
Total		\$334.94
191838	Travel	\$492.16
Total		\$492.16
192041	Travel	\$535.78
Total		\$535.78
192383	Travel	\$361.80
Total		\$361.80
192383	Travel	\$259.96
Total		\$259.96

Total		\$4,287.69
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RUSSELL, ISELA	467921	Reimbursements	\$895.07
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Total		\$895.07
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Total		\$895.07
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RUSSELL, JENNIFER	464751	Reimbursements	\$36.61
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Total		\$36.61
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472033	Reimbursements	\$30.55
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Total		\$30.55
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473604	Reimbursements	\$25.39
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RUSSELL, JENNIFER	Total		\$25.39
	475343	Reimbursements	\$22.40
	Total		\$22.40
	476367	Reimbursements	\$40.07
	Total		\$40.07
	477248	Reimbursements	\$29.15
Total		\$29.15	
Total			\$184.17
RUSSELL, JOHN A	471813	Student Travel	\$79.00
	Total		\$79.00
	473190	Student Travel	\$195.82
	Total		\$195.82
	476368	Student Travel (Fieldtrips - Use 57-150)	\$20.00
	Total		\$20.00
Total			\$294.82
RUSSELL, ROYAL	466638	Game Officials	\$290.00
		MISC CONTR SERV-FOOTBALL	\$290.00
	Total		\$580.00
	467111	Game Officials	\$145.00
	Total		\$145.00
	467496	Game Officials	\$75.00
Total		\$75.00	
Total			\$800.00
RUSTOMJI, DILNAWAZ,	464752	Travel	\$15.72
	Total		\$15.72
	465903	Travel	\$42.12
	Total		\$42.12
	467922	Travel	\$48.47
	Total		\$48.47
	471081	Travel	\$42.84
Total		\$42.84	

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RUSTOMJI, DILNAWAZ,	473605	Travel	\$43.55
	Total		\$43.55
	476028	Travel	\$8.58
	Total		\$8.58
Total			\$201.28
RUTAN, TRACY	468447	Reimbursements	\$29.21
	Total		\$29.21
	476029	Reimbursements	\$100.00
	Total		\$100.00
Total			\$129.21
RUTOSKEY, JOHN	466639	Game Officials	\$155.00
	Total		\$155.00
	467497	Game Officials	\$140.00
	Total		\$140.00
	467497	Game Officials	\$140.00
	Total		\$140.00
Total			\$435.00
RYAN, CLEVE	472811	STUDENT MEAL ADVANCES	\$1,380.00
	Total		\$1,380.00
Total			\$1,380.00
RYAN, DEVIN	467923	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
RYAN, LINDA	469589	Reimbursements	\$249.76
	Total		\$249.76
Total			\$249.76
RYAN, STEPHANIE	464753	Reimbursements	\$186.16
	Total		\$186.16
	466099	Reimbursements	\$157.65
	Total		\$157.65
	468784	Reimbursements	\$150.97
	Total		\$150.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RYAN, STEPHANIE	469590	Reimbursements	\$123.41
	Total		\$123.41
	470878	Reimbursements	\$69.63
	Total		\$69.63
	472034	Reimbursements	\$125.62
	Total		\$125.62
	473968	Reimbursements	\$122.28
	Total		\$122.28
	474952	Reimbursements	\$59.09
	Total		\$59.09
	476369	Reimbursements	\$139.36
	Total		\$139.36
	477553	Reimbursements	\$31.56
	Total		\$31.56
	Total		\$1,165.73
RYAN, TAMARA, N.	464754	Reimbursements	\$235.01
	Total		\$235.01
	466640	Reimbursements	\$108.73
	Total		\$108.73
	468785	Reimbursements	\$165.98
	Total		\$165.98
	469591	Reimbursements	\$138.34
	Total		\$138.34
	471082	Reimbursements	\$87.26
	Total		\$87.26
	472035	Reimbursements	\$192.76
	Total		\$192.76
	476695	Reimbursements	\$489.30
	Total		\$489.30
	477481	Reimbursements	\$110.13

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

RYAN, TAMARA, N.	Total		\$110.13
Total			\$1,527.51
RYDIN DECAL	187769	General Miscellaneous Other Related Products and S	\$336.00
	Total		\$336.00
	188327	Printing - No Bid Number	\$625.00
	Total		\$625.00
	191637	Engraving & Printing Services (Signs, Decals Banne	\$344.00
	Total		\$344.00
	192020	EXPEND-AGENCY FUNDS	\$1,155.71
		Office Equipment/Supplies-Smith, K	\$376.22
	Total		\$1,531.93
	192433	General - No Bid Number	\$1,641.56
	Total		\$1,641.56
	192634	Engraving & Printing Services (Signs, Decals Banne	\$1,000.59
	Total		\$1,000.59
	192729	Printing - No Bid Number	\$750.00
	Total		\$750.00
	192838	General - No Bid Number	\$525.47
	Total		\$525.47
Total			\$6,754.55
RYU, CALVIN	471083	Refunds	\$5.00
	Total		\$5.00
Total			\$5.00
S.H. RIDER HIGH SCHO	465511	JROTC Program	\$280.00
	Total		\$280.00
Total			\$280.00
S/P2	467112	Instructional - No Bid Number	\$399.00
	Total		\$399.00
Total			\$399.00
S+S WORLDWIDE	189007	ESD Main Office	\$39.47

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

S+S WORLDWIDE	Total		\$39.47
	189007	ESD Main Office	\$247.83
	Total		\$247.83
	190497	Lewisville ESD Program	\$66.26
	Total		\$66.26
	190657	Lewisville ESD Program	\$16.79
	Total		\$16.79
	191593	Lakeland ESD Program	\$56.39
	Total		\$56.39
	191593	Summer Day Camp 2024 Program	\$874.20
	Total		\$874.20
	192645	Instructional Supplies - Students ESD books	\$427.70
	Total		\$427.70
	192645	Instructional Supplies - Students and Teacher	\$913.88
	Total		\$913.88
	192810	Instructional Supplies - Students and Teacher	\$806.52
	Total		\$806.52
Total			\$3,449.04
SABAWI, FARES	474579	Independent Contractor	\$600.00
	Total		\$600.00
Total			\$600.00
SABER WORKING DOGS	465140	Safety and Security - No Bid Number	\$400.00
	Total		\$400.00
	477921	Safety and Security - No Bid Number	\$900.00
	Total		\$900.00
	479079	Safety and Security - No Bid Number	\$300.00
	Total		\$300.00
Total			\$1,600.00
SAC-ADEC	471814	MISC OPERATING-ACADEMIC DECATH	\$286.00
		TRAVEL & SUBSIST-STUDENTS	\$296.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SAC-ADEC	Total		\$582.00	
	472252	T-Shirts / Staff and Student Apparel-Pike	\$132.00	
	Total		\$132.00	
	472252	Awards and Incentives-Pike	\$100.00	
	Total		\$100.00	
	472584	Student registration/admission fees/Field Trips	\$132.00	
	Total		\$132.00	
	472584	Student registration/admission fees/Field Trips	\$70.00	
	Total		\$70.00	
	472584	Student registration/admission fees/Field Trips	\$130.00	
	Total		\$130.00	
	Total		\$1,146.00	
	SACALXOT, GUADALUPE	467498	Refunds	\$500.00
		Total		\$500.00
Total		\$500.00		
SACHS, RANDEL	469592	Game Officials	\$130.00	
	Total		\$130.00	
	470166	Game Officials	\$134.00	
	Total		\$134.00	
Total		\$264.00		
SADDLEBACK EDUCATION	192344	Hardback / Paperback	\$23,501.52	
	Total		\$23,501.52	
	192556	Hardback / Paperback	\$1,679.16	
	Total		\$1,679.16	
Total		\$25,180.68		
SAFARILAND LLC	476696	Safety & Security Physical Security General	\$146.24	
	Total		\$146.24	
	477554	Safety & Security Physical Security General	(\$136.25)	
	Total		(\$136.25)	

LEWISVILLE ISD CHECK REGISTER
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SAFARILAND LLC	477554	Safety & Security Physical Security General	\$146.24
	Total		\$146.24
Total			\$156.23
SAFESITE INC	465749	CONTRACTED MAIN-RECORDS MANAGE	\$207.82
		Records Storage	\$2,629.58
	Total		\$2,837.40
	464503	Records Storage	\$2,851.03
	Total		\$2,851.03
	464890	Records Storage	\$25.00
	Total		\$25.00
	469593	Records Storage	\$2,849.62
	Total		\$2,849.62
	469593	Records Storage	\$2,875.00
	Total		\$2,875.00
	469593	Records Storage	\$2,574.14
	Total		\$2,574.14
	471682	Records Storage	\$2,559.86
	Total		\$2,559.86
	471682	Records Storage	\$2,559.86
	Total		\$2,559.86
	472942	Records Storage	\$2,573.02
	Total		\$2,573.02
	474355	Records Storage	\$2,612.03
	Total		\$2,612.03
	475833	Records Storage	\$2,587.59
	Total		\$2,587.59
	477134	Records Storage	\$2,576.78
	Total		\$2,576.78
	477249	Records Storage	\$50.00
	Total		\$50.00

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SAFESITE INC	477839	Records Storage	\$2,449.00
	Total		\$2,449.00
	478481	Records Storage	\$2,453.50
	Total		\$2,453.50
Total			\$34,433.83
SAFETY-KLEEN SYSTEMS	188052	6S-HAZARDOUS WASTE REMOVAL	\$226.66
	Total		\$226.66
	189613	6S-HAZARDOUS WASTE REMOVAL	\$226.33
	Total		\$226.33
	189846	Vocational - No Bid Number	\$388.53
	Total		\$388.53
	190493	Automotive Mechanics / Collision Program	\$188.75
	Total		\$188.75
	190650	6S-HAZARDOUS WASTE REMOVAL	\$224.67
	Total		\$224.67
	191861	6S-HAZARDOUS WASTE REMOVAL	\$225.33
	Total		\$225.33
	192732	Vocational - No Bid Number	\$387.54
	Total		\$387.54
	192805	6S-HAZARDOUS WASTE REMOVAL	\$97.01
		CONTR. MAINTENA-ADMINISTRATIVE	\$127.33
	Total		\$224.34
	Total		\$2,092.15
SAFETYMED LLC	477135	AED Supplies	\$189.00
	Total		\$189.00
	479080	AED Supplies	\$207.00
	Total		\$207.00
Total			\$396.00
SAGE SPEAKER	477482	Independent Contractor	\$175.00
	Total		\$175.00
Total			\$175.00
SAGINAW HIGH SCHOOL	467289	Student Registration/Entry Fee	\$375.00

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SAGINAW HIGH SCHOOL

	Total		\$375.00
Total			\$375.00
SAINI, KASHMIR	470375	Travel	\$6.42
	Total		\$6.42
	473606	Travel	\$3.28
	Total		\$3.28
	476370	Travel	\$2.01
	Total		\$2.01
	477250	Travel	\$2.14
	Total		\$2.14
Total			\$13.85
SAKER, CHARLES	467499	Game Officials	\$340.00
	Total		\$340.00
Total			\$340.00
SALAZAR, DIANA	469278	Reimbursements	\$798.70
	Total		\$798.70
Total			\$798.70
SALEM, MAHESHDEVAN	472412	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
SALERNOS ITALIAN	464504	Catering & Food - Meals & Snacks	\$1,065.00
	Total		\$1,065.00
	464504	Catering & Food - Meals & Snacks	\$90.00
	Total		\$90.00
	466641	Catering & Food - Meals & Snacks-Knapp	\$250.00
	Total		\$250.00
	469069	Catering & Food - Meals & Snacks	\$776.00
	Total		\$776.00
	469279	Catering & Food - Meals & Snacks	\$340.00
	Total		\$340.00
	469279	Catering & Food - Meals & Snacks	\$708.00
		EXPENDITURES-AGENCY FUNDS	\$140.00

LEWISVILLE ISD CHECK REGISTER
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SALERNOS ITALIAN

Total		\$848.00
469279	Catering & Food - Meals & Snacks	\$820.00
Total		\$820.00
469594	Catering & Food - Meals & Snacks	\$1,220.00
Total		\$1,220.00
469806	Catering & Food - Staff Holiday Meal	\$730.00
Total		\$730.00
469806	Catering & Food - Meals & Snacks	\$1,125.00
Total		\$1,125.00
469806	Catering & Food - Meals & Snacks	\$801.00
Total		\$801.00
469806	Catering & Food - Meals & Snacks	\$1,100.00
Total		\$1,100.00
470167	Catering & Food - Meals & Snacks	\$495.00
Total		\$495.00
471273	Catering & Food - Meals & Snacks	\$872.00
Total		\$872.00
471448	Catering & Food - Meals & Snacks	\$145.25
Total		\$145.25
471815	Catering & Food - Meals & Snacks	\$333.00
Total		\$333.00
472253	Catering & Food - Meals & Snacks	\$310.00
Total		\$310.00
473381	Catering & Food - Meals & Snacks	\$318.55
Total		\$318.55
473969	Catering & Food - Meals & Snacks	\$302.45
Total		\$302.45
473969	Catering & Food - Meals & Snacks	\$550.00
Total		\$550.00
474215	Catering & Food - Meals & Snacks	\$415.15

LEWISVILLE ISD CHECK REGISTER
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SALERNOS ITALIAN

Total		\$415.15
474953	Catering & Food - Meals & Snacks	\$112.60
Total		\$112.60
475513	Awards and Incentives	\$303.00
Total		\$303.00
476030	Catering & Food - Meals & Snacks	\$314.00
	EXPEND-AGENCY FUNDS	\$986.00
Total		\$1,300.00
476030	Catering & Food - Meals & Snacks	\$1,700.00
Total		\$1,700.00
476371	Catering & Food - Meals & Snacks-Bowman	\$572.00
Total		\$572.00
476933	Catering & Food - Meals & Snacks	\$639.00
Total		\$639.00

Total		\$17,533.00
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SALINAS, JUANA	470376	Travel	\$34.06
	Total		\$34.06
	475720	Travel	\$28.34
	Total		\$28.34
	477251	Travel	\$17.76
	Total		\$17.76

Total		\$80.16
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SALLAS, RILEY	465141	Game Officials	\$220.00
	Total		\$220.00
	465750	Game Officials	\$150.00
	Total		\$150.00
	465750	Game Officials	\$80.00
	Total		\$80.00
	466355	Game Officials	\$140.00
	Total		\$140.00
	466642	Game Officials	\$140.00

LEWISVILLE ISD CHECK REGISTER
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SALLAS, RILEY

Total **\$140.00**

466642 Game Officials \$90.00

MISC CONTR SRVS - POLO \$140.00

Total **\$230.00**

467500 Game Officials \$460.00

Total **\$460.00**

Total **\$1,420.00**

SALTER, KELLY, J. 474736 Travel \$48.24

Total **\$48.24**

Total **\$48.24**

SALVI, MAHESH V 471449 Game Officials \$100.00

Total **\$100.00**

Total **\$100.00**

SAM PACK'S 189642 Vehicle Maintenance \$683.82

Total **\$683.82**

191118 Vehicle Maintenance \$250.00

Total **\$250.00**

191356 9N - VEH 155 - WO 117269 - FUEL DOOR
REPLACEMENT \$211.99

Total **\$211.99**

192115 Vehicle Maintenance \$234.96

Total **\$234.96**

Total **\$1,380.77**

SAM PACK'S FIVE STAR 471683 Vehicle Maintenance Services \$980.80

Total **\$980.80**

Total **\$980.80**

SAMBALUK, ASHLI, F. 187796 Reimbursements \$121.70

Total **\$121.70**

188186 Reimbursements \$152.29

Total **\$152.29**

188917 Reimbursements \$104.21

Total **\$104.21**

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SAMBALUK, ASHLI, F.	189596	Reimbursements	\$120.12
	Total		\$120.12
	190320	Reimbursements	\$85.09
	Total		\$85.09
	190862	Reimbursements	\$99.96
	Total		\$99.96
	191014	Reimbursements	\$61.04
	Total		\$61.04
	191564	Reimbursements	\$81.47
	Total		\$81.47
	192204	Reimbursements	\$126.10
	Total		\$126.10
	192718	Reimbursements	\$21.98
	Total		\$21.98
	Total		\$973.96
SAMMETA, SAMBAIAH	474356	Refunds	\$12.80
	Total		\$12.80
Total			\$12.80
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
	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

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT	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
	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

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT

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
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

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT

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
Total		\$454.04
465512	Catering & Food - Meals & Snacks	\$94.32
Total		\$94.32
465512	Catering & Food - Meals & Snacks	\$44.76
Total		\$44.76
465512	Catering & Food - Meals & Snacks	\$143.19
Total		\$143.19
465512	Catering & Food - Meals & Snacks	\$270.28

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SAM'S CLUB DIRECT

Total		\$270.28
465512	Catering & Food - Meals & Snacks-KNAPP	\$303.44
Total		\$303.44
465512	Catering & Food - Meals & Snacks	\$355.24
Total		\$355.24
465512	Catering & Food - Meals & Snacks	\$51.50
Total		\$51.50
465512	Catering & Food - Meals & Snacks	\$37.56
Total		\$37.56
465512	Catering & Food - Meals & Snacks	\$77.30
Total		\$77.30
465512	Catering & Food - Meals & Snacks	\$394.36
Total		\$394.36
465512	Catering & Food - Meals & Snacks	\$312.48
Total		\$312.48
465512	Catering & Food - Meals & Snacks	\$23.88
Total		\$23.88
465512	Catering & Food - Meals & Snacks	\$59.94
Total		\$59.94
465512	Athletic Supplies (non-equipment)	\$511.04
Total		\$511.04
465512	Professional - Memberships/Dues/Subscriptions	\$155.00
Total		\$155.00
465512	Catering & Food - Meals & Snacks	\$491.46
Total		\$491.46
467501	Catering & Food - Meals & Snacks	\$162.60
Total		\$162.60
467501	Office Equipment/Supplies	\$171.64
Total		\$171.64

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT	467501	Instructional Supplies - Students and Teacher	\$184.66
	Total		\$184.66
	467501	Catering & Food - Meals & Snacks	\$23.96
	Total		\$23.96
	467501	Catering & Food - Meals & Snacks	\$99.65
	Total		\$99.65
	467501	Catering & Food - Meals & Snacks	\$173.58
	Total		\$173.58
	467501	Catering & Food - Meals & Snacks	\$293.62
	Total		\$293.62
	467501	Instructional Supplies - Students and Teacher	\$797.12
	Total		\$797.12
	467501	Catering & Food - Meals & Snacks	\$278.67
	Total		\$278.67
	467501	Catering & Food - Meals & Snacks	\$70.10
	Total		\$70.10
	467501	Catering & Food - Oct. Meals & Snacks	\$294.34
	Total		\$294.34
	467501	Homecoming and Prom Supplies	\$116.88
	Total		\$116.88
	467501	Homecoming and Prom Supplies	\$116.88
	Total		\$116.88
	467501	Homecoming and Prom Supplies	\$116.88
	Total		\$116.88
	467501	Instructional Supplies - Students and Teacher	\$23.94
	Total		\$23.94
	467501	Instructional Supplies - Students and Teacher	\$725.12
	Total		\$725.12

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SAM'S CLUB DIRECT	467501	Instructional Supplies - Students and Teacher	\$318.22
	Total		\$318.22
	467501	Office Equipment/Supplies	\$395.64
	Total		\$395.64
	467501	Catering & Food - Meals & Snacks	\$99.66
	Total		\$99.66
	467501	Catering & Food - Meals & Snacks	\$68.36
	Total		\$68.36
	467501	Catering & Food - Meals & Snacks	\$318.94
	Total		\$318.94
	467501	Catering & Food - Meals & Snacks	\$48.72
	Total		\$48.72
	467501	Catering & Food - Meals & Snacks	\$304.62
	Total		\$304.62
	467501	Catering & Food - Meals & Snacks	\$93.44
	Total		\$93.44
	467501	Instructional Supplies - Students and Teacher	\$186.78
	Total		\$186.78
	467501	Catering & Food - Meals & Snacks	\$244.68
	Total		\$244.68
	467501	Instructional Supplies - Students and Teacher	\$233.18
	Total		\$233.18
	467501	Staff Morale / Team Building	\$582.93
	Total		\$582.93
	467501	Catering & Food - Meals & Snacks	\$201.24
	Total		\$201.24
	467501	Health Services General Supplies	\$95.34
	Total		\$95.34
	467501	Catering & Food - Meals & Snacks	\$31.96

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SAM'S CLUB DIRECT

Total		\$31.96
467501	Catering & Food - Meals & Snacks	\$72.66
Total		\$72.66
467501	Catering & Food - Meals & Snacks	\$247.40
Total		\$247.40
467501	Catering & Food - Meals & Snacks	\$381.88
Total		\$381.88
467501	Catering & Food - Meals & Snacks	\$10.98
Total		\$10.98
467501	Catering & Food - Meals & Snacks	\$89.26
Total		\$89.26
467501	General Miscellaneous Other Related Products and S	\$29.96
Total		\$29.96
467501	Catering & Food - Meals & Snacks	\$43.46
Total		\$43.46
467501	Special Education Rewards and Reinforcers	\$491.60
Total		\$491.60
467501	Office Equipment/Supplies	\$139.98
Total		\$139.98
467501	Catering & Food - Meals & Snacks	\$218.68
Total		\$218.68
467501	Catering & Food - Meals & Snacks	\$183.48
Total		\$183.48
467501	Catering & Food - Meals & Snacks	\$6.54
Total		\$6.54
467501	Catering & Food - Meals & Snacks	\$138.50
Total		\$138.50
467501	Catering & Food - Meals & Snacks	\$194.16
Total		\$194.16

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT	467501	Catering & Food - Meals & Snacks	\$94.06
	Total		\$94.06
	467501	Catering & Food - Meals & Snacks	\$61.01
	Total		\$61.01
	467501	Catering & Food - Meals & Snacks	\$365.32
	Total		\$365.32
	467501	Catering & Food - Meals & Snacks	\$131.69
	Total		\$131.69
	467501	Library Supplies	\$39.98
	Total		\$39.98
	467501	Hospitality Oct Motivators-Room service	\$159.23
	Total		\$159.23
	467501	Catering & Food - Meals & Snacks	\$130.78
	Total		\$130.78
	467501	Office Equipment/Supplies	\$193.52
	Total		\$193.52
	467501	Catering & Food - Meals & Snacks	\$386.88
	Total		\$386.88
	467501	Catering & Food - Meals & Snacks	\$279.17
	Total		\$279.17
	467501	Catering & Food - Meals & Snacks	\$135.36
	Total		\$135.36
	467501	Catering & Food - Meals & Snacks	\$96.73
	Total		\$96.73
	467501	Catering & Food - Meals & Snacks	\$148.87
	Total		\$148.87
	467501	Catering & Food - Meals & Snacks	\$96.74
	Total		\$96.74
	467501	Office Equipment/Supplies	\$45.42
	Total		\$45.42

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT	467501	Instructional Supplies - Students and Teacher	\$567.84
	Total		\$567.84
	467501	Catering & Food - Meals & Snacks	\$301.36
	Total		\$301.36
	467501	Catering & Food - Meals & Snacks	\$280.94
	Total		\$280.94
	467501	Catering & Food - Meals & Snacks	\$11.55
	Total		\$11.55
	467501	Catering & Food - Meals & Snacks-Maddox	\$420.90
	Total		\$420.90
	467501	Catering & Food - Meals & Snacks-Dirks	\$498.58
	Total		\$498.58
	467501	Catering & Food - Meals & Snacks	\$67.40
	Total		\$67.40
	467501	Culinary Arts Program	\$579.96
	Total		\$579.96
	467501	Catering & Food - Meals & Snacks	\$281.01
	Total		\$281.01
	467501	Catering & Food - Meals & Snacks	\$348.58
	Total		\$348.58
	467501	StuCo HoCo Parade candy/water	\$148.68
	Total		\$148.68
	467501	StuCo Appreciation Snacks	\$75.82
	Total		\$75.82
	467501	Catering & Food - Meals & Snacks	\$298.10
	Total		\$298.10
	467501	Catering & Food - Meals & Snacks	\$54.90
	Total		\$54.90
	467501	General Miscellaneous Other Related Products and S	\$38.64

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT

Total		\$38.64
467501	Catering & Food - Meals & Snacks	\$14.26
	MISC OPERATING-GENERAL	\$123.60
Total		\$137.86
467501	Catering & Food - Meals & Snacks	\$186.88
Total		\$186.88
467501	Catering & Food - Meals & Snacks	\$494.72
Total		\$494.72
467501	Awards and Incentives	\$157.79
Total		\$157.79
467501	Catering & Food - Meals & Snacks	\$75.88
Total		\$75.88
467501	Awards and Incentives	\$65.80
Total		\$65.80
467501	Office Equipment/Supplies	\$560.78
Total		\$560.78
467501	Instructional Supplies - Dirks	\$353.16
Total		\$353.16
467501	Catering & Food - Meals & Snacks	\$213.87
Total		\$213.87
467501	Catering & Food - Meals & Snacks	\$36.14
Total		\$36.14
467501	Catering & Food - Meals & Snacks	\$79.35
Total		\$79.35
467501	Catering & Food - Meals & Snacks	\$297.28
Total		\$297.28
467501	Catering & Food - Meals & Snacks	\$121.46
Total		\$121.46
467501	Catering & Food - Meals & Snacks	\$194.58
Total		\$194.58
467501	Office Equipment/Supplies	\$239.97

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT

Total		\$239.97
467501	Homecoming and Prom Supplies	\$624.32
Total		\$624.32
467501	Catering & Food - Meals & Snacks	\$59.80
Total		\$59.80
467501	Catering & Food - Meals & Snacks	\$386.36
Total		\$386.36
467501	Catering & Food - Meals & Snacks	\$110.02
Total		\$110.02
467501	Catering & Food - Meals & Snacks	\$298.43
Total		\$298.43
467501	Catering & Food - Meals & Snacks	\$242.22
Total		\$242.22
467501	20th Anniversary Fall Fest Candy	\$486.10
Total		\$486.10
467501	Catering & Food - Meals & Snacks	\$94.23
Total		\$94.23
467501	Catering & Food - Meals & Snacks	\$294.60
Total		\$294.60
467501	Instructional Supplies - Students and Teacher	\$113.64
Total		\$113.64
467501	Instructional Supplies - Students and Teacher	\$197.37
Total		\$197.37
467501	Catering & Food - Meals & Snacks	\$166.22
Total		\$166.22
467501	Instructional Supplies - Students and Teacher	\$99.88
Total		\$99.88
467501	Catering & Food - Meals & Snacks	\$69.02

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT

Total		\$69.02
467501	Catering & Food - Meals & Snacks	\$125.40
Total		\$125.40
467501	Staff Morale / Team Building	\$492.64
Total		\$492.64
467501	Catering & Food - Meals & Snacks	\$48.98
Total		\$48.98
467501	Catering & Food - Meals & Snacks	\$481.80
Total		\$481.80
467501	VALLERY SEARS TO PICK UP THE REQUESTED ITEMS.	\$96.71
Total		\$96.71
467501	Catering & Food - Meals & Snacks	\$92.46
Total		\$92.46
467501	ESD Main Office	\$968.42
Total		\$968.42
467501	Catering & Food - Meals & Snacks	\$355.46
Total		\$355.46
467501	Office Equipment/Supplies	\$226.80
Total		\$226.80
467501	Catering & Food - Meals & Snacks	\$145.60
Total		\$145.60
467501	General Miscellaneous Other Related Products and S	\$279.30
Total		\$279.30
467501	Office Equipment/Supplies	\$975.78
Total		\$975.78
467501	Office Equipment/Supplies	\$200.26
Total		\$200.26
467501	Lollipop Fundraiser-Boo Grams-Parrington	\$145.56
Total		\$145.56

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SAM'S CLUB DIRECT	467501	Lollipop Fundraiser-Boo Grams-Parrington	(\$9.80)
	Total		(\$9.80)
	467501	Meals & Snacks - ALS Class Supplies	\$402.69
	Total		\$402.69
	467501	PSAT Snacks	\$144.24
	Total		\$144.24
	467501	Wrangler Store	\$199.24
	Total		\$199.24
	467501	Catering & Food - Meals & Snacks	\$111.73
	Total		\$111.73
	467501	Concessions for Ice Cream Soc./Boo Bash	\$479.60
	Total		\$479.60
	467501	Food for Volleyball Hospitality Room	\$88.58
	Total		\$88.58
	467501	Food for Volleyball Hospitality Room	\$26.94
	Total		\$26.94
	467501	Catering & Food - Meals & Snacks	\$192.58
	Total		\$192.58
	467501	Ice Cream Bars/Cups	\$191.90
	Total		\$191.90
	467501	General Miscellaneous Other Related Products and S	\$99.37
	Total		\$99.37
	467501	Office Equipment/Supplies	\$137.58
	Total		\$137.58
	467501	Staff Morale / Team Building	\$79.90
	Total		\$79.90
	467501	Catering & Food - Meals & Snacks	(\$48.98)
	Total		(\$48.98)
	467501	Catering & Food - Meals & Snacks	\$48.98

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT

Total		\$48.98
467501	Catering & Food - Meals & Snacks	(\$48.98)
Total		(\$48.98)
467501	Catering & Food - Meals & Snacks	\$48.98
Total		\$48.98
467501	Catering & Food - Meals & Snacks	(\$48.98)
Total		(\$48.98)
467501	Catering & Food - Meals & Snacks	\$48.98
Total		\$48.98
467501	Catering & Food - Meals & Snacks	(\$48.98)
Total		(\$48.98)
467501	Fundraisers	\$253.11
Total		\$253.11
467501	Office Equipment/Supplies	\$114.14
Total		\$114.14
467501	Catering & Food - Meals & Snacks	\$69.06
	MISC OPERATING-GENERAL	\$199.85
Total		\$268.91
467501	GENERAL SUPPLIE-GENERAL	\$125.72
Total		\$125.72
468932	Catering & Food - Meals & Snacks	\$266.85
Total		\$266.85
468932	Catering & Food - Meals & Snacks	\$147.63
Total		\$147.63
468932	Catering & Food - Meals & Snacks	\$67.18
Total		\$67.18
468932	Awards and Incentives	\$170.58
Total		\$170.58
468932	Awards and Incentives	\$173.58
Total		\$173.58
468932	Catering & Food - Meals & Snacks	\$68.37

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT

Total		\$68.37
468932	Office Equipment/Supplies	\$247.84
Total		\$247.84
468932	Catering & Food - Meals & Snacks	\$117.79
Total		\$117.79
468932	Fundraisers	\$210.92
Total		\$210.92
468932	Instructional Supplies - General Supplies	\$257.90
Total		\$257.90
468932	Catering & Food - Meals & Snacks	\$88.12
Total		\$88.12
468932	Catering & Food - Meals & Snacks	\$168.32
Total		\$168.32
468932	Instructional Supplies - Dirks	\$214.46
Total		\$214.46
468932	Staff Morale / Team Building	\$292.02
Total		\$292.02
468932	Catering & Food - Meals & Snacks	\$47.80
Total		\$47.80
468932	Catering & Food - Meals & Snacks	\$73.64
Total		\$73.64
468932	Catering & Food - Meals & Snacks	\$443.38
Total		\$443.38
468932	Athletic Supplies (non-equipment)	\$488.78
Total		\$488.78
468932	Fundraisers	\$139.92
Total		\$139.92
468932	Catering & Food - Meals & Snacks	\$269.80
Total		\$269.80
468932	Catering & Food - Meals & Snacks	\$352.00

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT

Total		\$352.00
468932	Catering & Food - Meals & Snacks	\$50.50
Total		\$50.50
468932	Catering & Food - Meals & Snacks	\$109.90
Total		\$109.90
468932	General Miscellaneous Other Related Products and S	\$71.00
Total		\$71.00
468932	Catering & Food - Meals & Snacks	\$75.10
Total		\$75.10
468932	Fundraisers	\$394.24
Total		\$394.24
468932	Catering & Food - Meals & Snacks	\$65.14
Total		\$65.14
468932	Catering & Food - Meals & Snacks	\$25.84
Total		\$25.84
468932	Catering & Food - Meals & Snacks	\$270.58
Total		\$270.58
468932	Catering & Food - Meals & Snacks	\$184.58
Total		\$184.58
468932	Staff Morale / Team Building	\$290.62
Total		\$290.62
468932	Catering & Food - Meals & Snacks	\$482.39
Total		\$482.39
468932	Catering & Food - Meals & Snacks	\$297.78
Total		\$297.78
468932	Catering & Food - Meals & Snacks	\$211.59
Total		\$211.59
468932	Catering & Food - Meals & Snacks	\$385.24
Total		\$385.24

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT	468932	Catering & Food - Meals & Snacks	\$119.82
	Total		\$119.82
	468932	Instructional Supplies - Students and Teacher	\$199.00
	Total		\$199.00
	468932	Catering & Food - Meals & Snacks	\$79.97
	Total		\$79.97
	468932	Awards and Incentives	\$327.16
	Total		\$327.16
	468932	Catering & Food - Meals & Snacks	\$41.70
	Total		\$41.70
	468932	Catering & Food - Meals & Snacks	\$190.85
	Total		\$190.85
	468932	Catering & Food - Meals & Snacks	\$194.04
	Total		\$194.04
	468932	Catering & Food - Meals & Snacks	\$151.28
		EXPEND-AGENCY FUNDS	\$120.24
	Total		\$271.52
	468932	Catering & Food - Meals & Snacks	\$15.98
	Total		\$15.98
	468932	Catering & Food - Meals & Snacks	\$13.08
	Total		\$13.08
	468932	Catering & Food - Meals & Snacks	\$37.39
	Total		\$37.39
	468932	Office Equipment/Supplies	\$244.68
	Total		\$244.68
	468932	Office Equipment/Supplies	\$300.47
	Total		\$300.47
	468932	Office Equipment/Supplies	\$220.16
	Total		\$220.16
	468932	Catering & Food - Meals & Snacks	\$422.30

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT

Total		\$422.30
468932	Catering & Food - Meals & Snacks	\$112.42
Total		\$112.42
468932	Catering & Food - Meals & Snacks	\$484.92
Total		\$484.92
468932	Catering & Food - Meals & Snacks	\$296.73
Total		\$296.73
468932	Instructional Supplies - Students and Teacher	\$785.01
Total		\$785.01
468932	Instructional Supplies - Students and Teacher	\$92.31
Total		\$92.31
468932	Catering & Food - Meals & Snacks	\$261.70
Total		\$261.70
468932	Catering & Food - Meals & Snacks 6TH GRADE	\$83.86
Total		\$83.86
468932	Catering & Food - Meals & Snacks	\$186.32
Total		\$186.32
468932	Catering & Food - Meals & Snacks	\$167.03
Total		\$167.03
468932	Catering & Food - Meals & Snacks	\$270.64
Total		\$270.64
468932	Catering & Food - Meals & Snacks	\$62.86
Total		\$62.86
468932	Catering & Food - Meals & Snacks	\$44.90
Total		\$44.90
468932	Athletics Miscellaneous Other Related Products and	\$482.84
Total		\$482.84
468932	Catering & Food - Meals & Snacks	\$383.50

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT

Total		\$383.50
468932	Staff Morale / Team Building	\$343.62
Total		\$343.62
468932	Catering & Food - Meals & Snacks	\$261.88
Total		\$261.88
468932	Catering & Food - Meals & Snacks	\$92.66
Total		\$92.66
468932	Catering & Food - Meals & Snacks	\$186.41
Total		\$186.41
468932	Catering & Food - Meals & Snacks	\$146.12
Total		\$146.12
468932	GOLF FOOD SNACKS & LAST MINUTE SUPPLIES	\$216.06
Total		\$216.06
468932	Catering & Food - Meals & Snacks	\$128.22
Total		\$128.22
468932	Catering & Food - Meals & Snacks	\$98.66
Total		\$98.66
468932	Catering & Food - Meals & Snacks	\$151.18
Total		\$151.18
468932	Catering & Food - Meals & Snacks	\$77.98
Total		\$77.98
468932	General Miscellaneous Other Related Products and S	\$162.32
Total		\$162.32
468932	Fundraisers	\$255.90
Total		\$255.90
468932	Catering & Food - Meals & Snacks	\$247.20
Total		\$247.20
468932	Instructional Supplies - Students and Teacher	\$43.44
Total		\$43.44

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT	468932	Catering & Food - Meals & Snacks	\$49.42
	Total		\$49.42
	468932	Catering & Food - Meals & Snacks	\$62.76
	Total		\$62.76
	468932	Catering & Food - Meals & Snacks	\$95.50
	Total		\$95.50
	468932	Catering & Food - Meals & Snacks	\$69.86
	Total		\$69.86
	468932	Catering & Food - Meals & Snacks	\$294.93
	Total		\$294.93
	468932	Staff Morale / Team Building	\$37.76
	Total		\$37.76
	468932	Catering & Food - Meals & Snacks NJHS	\$42.63
	Total		\$42.63
	468932	Catering & Food - Meals & Snacks	\$146.18
	Total		\$146.18
	468932	Catering & Food - Meals & Snacks	\$82.09
	Total		\$82.09
	468932	General Miscellaneous Other Related Products and S	\$71.72
	Total		\$71.72
	468932	Instructional Supplies - Dirks	\$449.12
	Total		\$449.12
	468932	Catering & Food - Meals & Snacks	\$91.84
	Total		\$91.84
	468932	Catering & Food - Meals & Snacks	\$149.98
	Total		\$149.98
	468932	Catering & Food - Meals & Snacks	\$192.27
	Total		\$192.27
	468932	Catering & Food - Meals & Snacks	\$114.15

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT

Total		\$114.15
468932	Catering & Food - Meals & Snacks	\$174.72
Total		\$174.72
468932	Catering & Food - Meals & Snacks	\$30.42
Total		\$30.42
468932	Catering & Food - Meals & Snacks	\$397.84
Total		\$397.84
468932	Catering & Food - Meals & Snacks	\$40.98
Total		\$40.98
468932	Catering & Food - Meals & Snacks	\$66.72
Total		\$66.72
468932	Catering & Food - Meals & Snacks	\$93.10
Total		\$93.10
468932	Catering & Food - Meals & Snacks	\$91.82
Total		\$91.82
468932	Catering & Food - Meals & Snacks	\$435.58
Total		\$435.58
468932	Catering & Food - Meals & Snacks	\$35.96
Total		\$35.96
468932	Catering & Food - Meals & Snacks	\$168.91
Total		\$168.91
468932	Catering & Food - Meals & Snacks	\$242.91
Total		\$242.91
468932	Instructional Supplies - Students and Teacher	\$80.34
Total		\$80.34
468932	Catering & Food - Meals & Snacks	\$116.74
Total		\$116.74
468932	Instructional Supplies - Students and Teacher	\$114.36
Total		\$114.36

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT	468932	Catering & Food - Meals & Snacks	\$170.92
	Total		\$170.92
	468932	Catering & Food - Meals & Snacks	\$39.46
	Total		\$39.46
	468932	Catering & Food - Meals & Snacks	\$292.90
	Total		\$292.90
	468932	Catering & Food - Meals & Snacks	\$158.99
	Total		\$158.99
	468932	Catering & Food - Meals & Snacks	\$31.96
	Total		\$31.96
	468932	Instructional Supplies - Students and Teacher	\$154.78
	Total		\$154.78
	468932	Instructional Supplies - Students and Teacher	\$195.19
	Total		\$195.19
	468932	Staff Morale / Team Building	\$107.78
	Total		\$107.78
	468932	Office Equipment/Supplies	\$167.04
	Total		\$167.04
	468932	Catering & Food - Meals & Snacks	\$206.80
	Total		\$206.80
	468932	Staff Morale / Team Building	\$257.51
	Total		\$257.51
	468932	Office Equipment/Supplies	\$624.11
	Total		\$624.11
	468932	Catering & Food - Meals & Snacks	\$174.21
	Total		\$174.21
	468932	Catering & Food - Meals & Snacks	\$307.24
	Total		\$307.24
	468932	General Miscellaneous Other Related Products and S	\$73.82

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT

Total		\$73.82
468932	Catering & Food - Meals & Snacks	\$215.26
Total		\$215.26
468932	Catering & Food - Meals & Snacks	\$889.13
Total		\$889.13
468932	Catering & Food - Meals & Snacks	\$107.04
Total		\$107.04
468932	Catering & Food - Meals & Snacks	\$488.37
Total		\$488.37
468932	Office Equipment/Supplies	\$98.07
Total		\$98.07
468932	Catering & Food - Meals & Snacks	\$55.90
Total		\$55.90
468932	Fundraisers	\$293.46
Total		\$293.46
468932	Catering & Food - Meals & Snacks	\$79.94
Total		\$79.94
468932	Performing Arts Supplies / Equipment	\$336.02
Total		\$336.02
468932	Catering & Food - Meals & Snacks	\$151.29
Total		\$151.29
468932	Catering & Food - Meals & Snacks	\$754.00
Total		\$754.00
468932	Instructional Supplies - Students and Teacher	\$243.39
Total		\$243.39
468932	Catering & Food - Meals & Snacks	\$184.18
Total		\$184.18
468932	Catering & Food - Meals & Snacks	\$231.74
Total		\$231.74

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT	468932	Catering & Food - Meals & Snacks	\$128.58
	Total		\$128.58
	468932	Catering & Food - Meals & Snacks	\$29.96
	Total		\$29.96
	468932	Catering & Food - Meals & Snacks	\$119.20
	Total		\$119.20
	468932	Catering & Food - Meals & Snacks	\$93.31
	Total		\$93.31
	468932	Catering & Food - Meals & Snacks	(\$93.31)
	Total		(\$93.31)
	468932	Catering & Food - Meals & Snacks	\$91.60
	Total		\$91.60
	468932	Staff Morale / Team Building	\$134.22
	Total		\$134.22
	468932	Catering & Food - Meals & Snacks	\$181.98
	Total		\$181.98
	468932	Catering & Food - Meals & Snacks	\$873.56
	Total		\$873.56
	468932	Instructional Supplies - Students and Teacher	\$244.86
	Total		\$244.86
	468932	Administrative - No Bid Number (Flowers/Floral)	\$135.30
	Total		\$135.30
	468932	Fundraisers	\$92.72
	Total		\$92.72
	468932	Catering & Food - Meals & Snacks-Dirks	\$394.09
	Total		\$394.09
	468932	Catering & Food - Meals & Snacks	\$54.92
	Total		\$54.92
	468932	Catering & Food - Meals & Snacks	\$30.04

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SAM'S CLUB DIRECT

Total		\$30.04
468932	Catering & Food - Meals & Snacks	\$142.46
Total		\$142.46
468932	Cooking Lab-Hill	\$421.04
Total		\$421.04
468932	Sunshine Supplies	\$95.30
Total		\$95.30
468932	Instructional Supplies - Hill	\$248.58
Total		\$248.58
468932	Catering & Food - Meals & Snacks	\$80.73
Total		\$80.73
468932	Catering & Food - Meals & Snacks	\$35.32
Total		\$35.32
468932	Special Education Reinforcers and IEP Goals	\$98.44
Total		\$98.44
468932	Catering & Food - Meals & Snacks	\$117.54
Total		\$117.54
468932	Catering & Food - Meals & Snacks	(\$3.46)
Total		(\$3.46)
468932	Instructional Supplies - Students and Teacher	\$93.87
Total		\$93.87
468932	general supplies	\$89.28
Total		\$89.28
468932	Catering & Food - Treats and snacks	\$74.68
Total		\$74.68
468932	Camey ESD Program	\$23.83
Total		\$23.83
468932	Catering & Food - Meals & Snacks	\$82.16
Total		\$82.16
469948	Catering & Food - Meals & Snacks	\$254.78

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT

Total		\$254.78
469948	Catering & Food - Meals & Snacks	\$39.96
Total		\$39.96
469948	ESD December meeting Equipment/Supplies	\$181.79
Total		\$181.79
469948	Catering & Food - Meals & Snacks	\$39.96
Total		\$39.96
469948	Catering & Food - Meals & Snacks	\$298.37
Total		\$298.37
469948	Instructional Supplies - Students and Teacher	\$428.09
Total		\$428.09
469948	Catering & Food - Meals & Snacks	\$375.18
Total		\$375.18
469948	Catering & Food - Meals & Snacks	\$82.28
Total		\$82.28
469948	Catering & Food - Meals & Snacks	\$151.38
Total		\$151.38
469948	Catering & Food - Meals & Snacks	\$62.39
Total		\$62.39
469948	Office Equipment/Supplies	\$47.79
Total		\$47.79
469948	Catering & Food - Meals & Snacks	\$284.54
Total		\$284.54
469948	Catering & Food - Meals & Snacks	\$45.92
Total		\$45.92
469948	Catering & Food - Meals & Snacks	\$137.62
Total		\$137.62
469948	Instructional Supplies - Students and Teacher	\$271.80

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT

Total		\$271.80
469948	Staff Morale / Team Building	\$395.36
Total		\$395.36
469948	Catering & Food - Meals & Snacks	\$235.68
Total		\$235.68
469948	Catering & Food - Meals & Snacks	\$90.11
Total		\$90.11
469948	Catering & Food - Meals & Snacks	\$335.77
Total		\$335.77
469948	Catering & Food - Meals & Snacks	\$176.43
Total		\$176.43
469948	Catering & Food - Meals & Snacks	\$323.98
Total		\$323.98
469948	DISTRICT HOLIDAY GIFTS	\$255.68
Total		\$255.68
469948	Special Education Rewards and Reinforcers	\$498.24
Total		\$498.24
469948	Catering & Food - Meals & Snacks	\$145.88
Total		\$145.88
469948	Catering & Food - Meals & Snacks	\$67.99
Total		\$67.99
469948	Catering & Food - Meals & Snacks	\$195.83
Total		\$195.83
469948	Awards and Incentives	\$57.90
Total		\$57.90
469948	Athletic Supplies (non-equipment)	\$489.58
Total		\$489.58
469948	Catering & Food - Meals & Snacks	\$244.72
Total		\$244.72
469948	Staff Morale / Team Building	\$165.68

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SAM'S CLUB DIRECT

Total		\$165.68
469948	Administrative - No Bid Number (Flowers/Floral)	\$64.89
Total		\$64.89
469948	Awards and Incentives	\$98.82
Total		\$98.82
469948	Catering & Food - Meals & Snacks	\$203.77
Total		\$203.77
469948	Office Equipment/Supplies	\$247.02
Total		\$247.02
469948	Office Equipment/Supplies	\$248.71
Total		\$248.71
469948	Catering & Food - Meals & Snacks	\$135.24
Total		\$135.24
469948	Catering & Food - Meals & Snacks	\$116.29
Total		\$116.29
469948	Catering & Food - Meals & Snacks	\$100.00
Total		\$100.00
469948	Catering & Food - Meals & Snacks	\$39.67
Total		\$39.67
469948	Office Equipment/Supplies	\$275.44
Total		\$275.44
469948	CSS Office Equipment/Supplies	\$193.24
Total		\$193.24
469948	Catering & Food - Meals & Snacks	\$59.92
Total		\$59.92
469948	Catering & Food - Meals & Snacks	\$88.90
Total		\$88.90
469948	Catering & Food - Meals & Snacks	\$49.96
Total		\$49.96
469948	Awards and Incentives	\$356.62

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SAM'S CLUB DIRECT

Total		\$356.62
469948	Awards and Incentives	\$54.80
Total		\$54.80
469948	Catering & Food - Meals & Snacks	\$51.80
Total		\$51.80
469948	Catering & Food - Meals & Snacks	\$25.96
Total		\$25.96
469948	Office Equipment/Supplies	\$196.34
Total		\$196.34
469948	Catering & Food - Meals & Snacks	\$166.00
Total		\$166.00
469948	Catering & Food - Meals & Snacks	\$52.44
Total		\$52.44
469948	Catering & Food - Meals & Snacks-Dirks	\$483.70
Total		\$483.70
469948	Catering & Food - Meals & Snacks-Dirks	\$498.60
Total		\$498.60
469948	Catering & Food - Meals & Snacks	\$569.80
Total		\$569.80
469948	Catering & Food - Meals & Snacks	\$104.60
Total		\$104.60
469948	Catering & Food - Meals & Snacks	\$71.92
Total		\$71.92
469948	Catering & Food - Meals & Snacks	\$114.08
Total		\$114.08
469948	Catering & Food - Meals & Snacks	\$89.46
Total		\$89.46
469948	Catering & Food - Meals & Snacks	\$534.62
Total		\$534.62
469948	EXPEND-AGENCY FUNDS	\$29.88

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SAM'S CLUB DIRECT	469948	General Miscellaneous Other Related Products and S	\$29.87
	Total		\$59.75
	469948	Catering & Food - Meals & Snacks	\$228.75
	Total		\$228.75
	469948	Catering & Food - Meals & Snacks	\$161.76
	Total		\$161.76
	469948	Staff Morale / Team Building	\$85.00
	Total		\$85.00
	469948	Catering & Food - Meals & Snacks	\$97.53
	Total		\$97.53
	469948	Catering & Food - Meals & Snacks	\$98.36
	Total		\$98.36
	469948	Catering & Food - Meals & Snacks	\$199.16
	Total		\$199.16
	469948	Catering & Food - Meals & Snacks	\$297.70
	Total		\$297.70
	469948	Catering & Food - Meals & Snacks	\$130.82
	Total		\$130.82
	469948	Catering & Food - Meals & Snacks	\$250.00
	Total		\$250.00
	469948	Catering & Food - Meals & Snacks	\$250.48
	Total		\$250.48
	469948	Catering & Food - Meals & Snacks	\$74.82
	Total		\$74.82
	469948	Administrative - No Bid Number (Flowers/Floral)	\$58.19
	Total		\$58.19
	469948	Catering & Food - Meals & Snacks	\$21.98
	Total		\$21.98
	469948	Catering & Food - Meals & Snacks	\$130.64

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SAM'S CLUB DIRECT

Total		\$130.64
469948	Instructional Supplies - Students and Teacher	\$153.16
Total		\$153.16
469948	Catering & Food - Meals & Snacks	\$446.79
Total		\$446.79
469948	Catering & Food - Meals & Snacks	\$188.80
Total		\$188.80
469948	Catering & Food - Meals & Snacks	\$142.96
Total		\$142.96
469948	Catering & Food - Meals & Snacks	\$31.96
Total		\$31.96
469948	Admin Service/Retirement Recognition/Employee Reco	\$141.77
Total		\$141.77
469948	Catering & Food - Meals & Snacks	\$77.92
Total		\$77.92
469948	Administrative - No Bid Number (Flowers/Floral)	\$47.78
Total		\$47.78
469948	Catering & Food - Meals & Snacks	\$127.84
Total		\$127.84
469948	Catering & Food - Meals & Snacks	\$316.97
Total		\$316.97
469948	Catering & Food - Meals & Snacks	\$96.37
Total		\$96.37
469948	Staff Morale / Team Building	\$1,120.06
Total		\$1,120.06
469948	Catering & Food - Meals & Snacks	\$163.48
Total		\$163.48
469948	Instructional Supplies - Students and Teacher	\$196.79

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SAM'S CLUB DIRECT

Total		\$196.79
469948	Catering & Food - Meals & Snacks	\$114.56
Total		\$114.56
469948	Catering & Food - Meals & Snacks	\$72.84
Total		\$72.84
469948	Instructional Supplies - Students and Teacher	\$145.82
Total		\$145.82
469948	Staff Morale / Team Building	\$83.94
Total		\$83.94
469948	Awards and Incentives	\$193.58
Total		\$193.58
469948	Staff Morale / Team Building	\$83.86
Total		\$83.86
469948	Staff Morale / Team Building	\$31.40
Total		\$31.40
469948	Plants for TOY Finalists & TOY	\$51.89
Total		\$51.89
469948	Catering & Food - Meals & Snacks	\$194.57
Total		\$194.57
469948	6th Grade Snacks-Munoz	\$110.68
Total		\$110.68
469948	Hot Choc./Caramel Bars for Staff	\$174.14
Total		\$174.14
469948	Catering & Food - Meals & Snacks	\$292.02
Total		\$292.02
469948	Catering & Food - Meals & Snacks	\$215.80
Total		\$215.80
469948	Office Equipment/Supplies	\$191.42
Total		\$191.42
469948	6th Grade Snacks-Munoz	\$315.38

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SAM'S CLUB DIRECT

Total		\$315.38
470168	Catering & Food - Meals & Snacks	\$198.12
Total		\$198.12
470168	Catering & Food - Meals & Snacks	\$349.33
Total		\$349.33
470168	Catering & Food - 12 days	\$193.32
Total		\$193.32
470168	STUDENT SUPPORT SUPPLIES	\$78.21
Total		\$78.21
470168	Awards and Incentives	\$89.94
Total		\$89.94
470168	Catering & Food - Meals & Snacks-Fouche	\$291.62
Total		\$291.62
470168	Catering & Food - Meals & Snacks	\$202.64
Total		\$202.64
470168	Office Equipment/Supplies	\$113.44
Total		\$113.44
470377	Office Equipment/Supplies	\$207.89
Total		\$207.89
471274	Catering & Food - Meals & Snacks	\$147.06
Total		\$147.06
471274	Catering & Food - Meals & Snacks	\$360.84
Total		\$360.84
471274	Fundraisers	\$975.19
Total		\$975.19
471274	Catering & Food - Meals & Snacks	\$191.72
Total		\$191.72
471274	Catering & Food - Meals & Snacks	\$63.67
Total		\$63.67
471274	Catering & Food - Meals & Snacks	\$196.65

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SAM'S CLUB DIRECT

Total		\$196.65
471274	Catering & Food - Meals & Snacks	\$90.03
Total		\$90.03
471274	Athletic Supplies (non-equipment)	\$496.04
Total		\$496.04
471274	Catering & Food - Meals & Snacks	\$359.46
Total		\$359.46
471274	Catering & Food - Meals & Snacks	\$114.20
Total		\$114.20
471274	Catering & Food - Meals & Snacks	\$100.98
Total		\$100.98
471274	Catering & Food - Meals & Snacks	\$35.94
Total		\$35.94
471274	Catering & Food - Meals & Snacks	\$199.50
Total		\$199.50
471274	Catering & Food - Meals & Snacks	\$495.66
Total		\$495.66
471274	Athletics Awards	\$244.90
Total		\$244.90
471274	Instructional Supplies - Students and Teacher	\$26.98
Total		\$26.98
471274	Instructional Supplies - Students and Teacher	\$192.87
Total		\$192.87
471274	Catering & Food - Meals & Snacks	\$192.90
Total		\$192.90
471274	Instructional Supplies - Students and Teacher	\$191.64
Total		\$191.64
471274	Catering & Food - Meals & Snacks	\$137.00

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SAM'S CLUB DIRECT

Total		\$137.00
471274	Fundraisers	\$395.05
Total		\$395.05
471274	Catering & Food - Meals & Snacks	\$395.21
Total		\$395.21
471274	Catering & Food - Meals & Snacks	\$205.78
Total		\$205.78
471274	Catering & Food - Meals & Snacks	\$48.84
Total		\$48.84
471274	General Miscellaneous Other Related Products and S	\$52.29
Total		\$52.29
471274	Catering & Food - Meals & Snacks	\$98.14
Total		\$98.14
471274	Catering & Food - Meals & Snacks	\$416.62
Total		\$416.62
471274	Conference/Training Room Supplies	\$219.73
Total		\$219.73
471274	General Miscellaneous Other Related Products and S	\$185.94
Total		\$185.94
471274	Catering & Food - Meals & Snacks	\$186.41
Total		\$186.41
471274	Catering & Food - Career Day	\$114.08
Total		\$114.08
471274	Staff Morale / Team Building	\$206.75
Total		\$206.75
471274	Catering & Food - Meals & Snacks	\$183.49
Total		\$183.49
471274	Catering & Food - Meals & Snacks	\$276.74
Total		\$276.74

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SAM'S CLUB DIRECT	471274	Special Education Rewards and Reinforcers	\$474.38
	Total		\$474.38
	471274	Catering & Food - Meals & Snacks	\$65.00
	Total		\$65.00
	471274	Catering & Food - Meals & Snacks	\$117.28
	Total		\$117.28
	471274	Athletics Miscellaneous Other Related Products and	\$464.42
	Total		\$464.42
	471274	Athletics Miscellaneous Other Related Products and	(\$26.89)
	Total		(\$26.89)
	471274	Moon Phases Lab-Parrington	\$75.46
	Total		\$75.46
	471274	Catering & Food - Meals & Snacks	\$98.28
	Total		\$98.28
	471274	Catering & Food - Meals & Snacks	\$207.86
	Total		\$207.86
	471274	Catering & Food - Meals & Snacks	\$149.42
	Total		\$149.42
	471274	Catering & Food - Meals & Snacks	\$144.56
	Total		\$144.56
	471274	Catering & Food - Meals & Snacks	\$33.12
	Total		\$33.12
	472254	10/11/23*8960 & 12/05/23*5668	\$611.31
	Total		\$611.31
Total			\$105,139.99
SAMUELS, SEDETRIC	465143	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
SANCHEZ, GERARDO	473607	Game Officials	\$315.00

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SANCHEZ, GERARDO	Total		\$315.00
Total			\$315.00
SANCHEZ, JESSICA	470378	Refunds	\$262.30
	Total		\$262.30
Total			\$262.30
SANDERS, STEPHANI	477840	Refunds	\$12.10
	Total		\$12.10
Total			\$12.10
SANDOVAL ARIAS, GERS	467924	Oct 2023 Mileage-Sandoval	\$54.23
	Total		\$54.23
	469070	Nov 2023 Mileage-Sandoval	\$61.50
	Total		\$61.50
	472255	Jan 2024 Mileage-Sandoval	\$52.39
	Total		\$52.39
Total			\$168.12
SANDOVAL, CORISSA, E	464755	Reimbursements	\$65.30
	Total		\$65.30
	466356	Reimbursements	\$40.09
	Total		\$40.09
	468142	Reimbursements	\$21.22
	Total		\$21.22
	469595	Catering & Food - Meals & Snacks	\$22.14
	Total		\$22.14
	473970	Reimbursements	\$21.17
	Total		\$21.17
	477359	Reimbursements	\$842.27
	Total		\$842.27
Total			\$1,012.19
SANDOZ, DAVID	474954	Game Officials	\$150.00
	Total		\$150.00
	475344	Game Officials	\$150.00

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SANDOZ, DAVID	Total		\$150.00
	475514	Game Officials	\$150.00
	Total		\$150.00
	476031	Game Officials	\$150.00
	Total		\$150.00
	476372	Game Officials	\$150.00
	Total		\$150.00
	Total		\$750.00
SANDRA DAY O'CONNOR	473971	Student registration/admission fees/Field Trips	\$180.00
	Total		\$180.00
Total			\$180.00
SANFILIPPO, BRIAN	468448	Game Officials	\$191.00
	Total		\$191.00
	469071	Game Officials	\$362.00
	Total		\$362.00
	Total		\$553.00
SANFORD, AMY, R.	477483	Reimbursements	\$2,012.54
	Total		\$2,012.54
Total			\$2,012.54
SANKEY, DONALD	470709	Game Officials	\$165.00
		MISC CONTR SERV-BOYS BASKETBAL	\$180.00
	Total		\$345.00
	472943	Game Officials	\$100.00
	Total		\$100.00
Total			\$445.00
SANTANA JR, MANUEL	472036	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
SANTIBANEZ, PEDRO	471684	Game Officials	\$150.00
	Total		\$150.00
	474580	Game Officials	\$115.00
	Total		\$115.00

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Total			\$265.00
SANTOS, MELISANDE	474046	STUDENT MEAL ADVANCES	\$420.00
	Total		\$420.00
	191447	Reimbursements	\$34.00
	Total		\$34.00
Total			\$454.00
SAPON-AMOA, KWABENA	471084	Game Officials	\$170.00
	Total		\$170.00
	471450	Game Officials	\$205.00
	Total		\$205.00
	471685	Game Officials	\$150.00
	Total		\$150.00
Total			\$525.00
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

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SARATOGA RACK MARKET

Total		\$9,389.63
465513	Fuel	\$24,932.96
Total		\$24,932.96
465904	Fuel	\$24,480.86
Total		\$24,480.86
465904	Fuel	\$9,108.32
Total		\$9,108.32
465904	Fuel	(\$9,108.32)
Total		(\$9,108.32)
465904	Fuel	\$8,183.38
Total		\$8,183.38
465904	Fuel	\$16,363.48
Total		\$16,363.48
465904	Fuel	\$5,654.80
Total		\$5,654.80
465904	Fuel	\$19,296.05
Total		\$19,296.05
466100	Fuel	\$6,979.19
Total		\$6,979.19
466100	Fuel	\$21,811.96
Total		\$21,811.96
466100	Fuel	\$14,831.52
Total		\$14,831.52
466357	9N-FUEL	\$9,191.06
Total		\$9,191.06
467113	Fuel	\$9,905.69
Total		\$9,905.69
467113	Fuel	\$23,225.46
Total		\$23,225.46
467113	Fuel	\$11,685.54

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SARATOGA RACK MARKET	467113	GAS & OTHER FUEL-VEHICLE-BUSES	\$1,626.29
	Total		\$13,311.83
	467502	Fuel	\$14,805.93
	Total		\$14,805.93
	467502	Fuel	\$22,171.54
	Total		\$22,171.54
	467502	Fuel	\$7,404.44
	Total		\$7,404.44
	467502	9N-FUEL	\$11,153.67
	Total		\$11,153.67
	467671	Fuel	\$15,896.39
	Total		\$15,896.39
	467671	Fuel	\$7,949.79
	Total		\$7,949.79
	467925	9N-FUEL	\$7,869.19
	Total		\$7,869.19
	468449	Fuel	\$3,770.28
	Total		\$3,770.28
	468449	Fuel	\$18,842.31
	Total		\$18,842.31
	468449	Fuel	\$22,580.60
	Total		\$22,580.60
	468786	Fuel	\$19,906.15
	Total		\$19,906.15
	468786	Fuel	\$11,560.53
	Total		\$11,560.53
	468786	Fuel	\$9,086.18
	Total		\$9,086.18
	469072	Fuel	\$19,692.61
	Total		\$19,692.61

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SARATOGA RACK MARKET	469072	Fuel	\$12,984.26
	Total		\$12,984.26
	469072	Fuel	\$6,892.20
	Total		\$6,892.20
	469596	9N-FUEL	\$7,768.17
	Total		\$7,768.17
	469596	Fuel	\$18,238.33
	Total		\$18,238.33
	469596	Fuel	\$13,654.73
	Total		\$13,654.73
	469596	Fuel	\$3,532.86
	Total		\$3,532.86
	470169	9N-FUEL	\$6,067.15
	Total		\$6,067.15
	470169	Fuel	\$18,640.38
	Total		\$18,640.38
	470169	Fuel	\$764.20
		GAS & OTHER FUEL-VEHICLE-BUSES	\$11,514.50
	Total		\$12,278.70
	470169	Fuel	\$7,162.09
	Total		\$7,162.09
	470710	Fuel	\$11,293.72
	Total		\$11,293.72
	470710	Fuel	\$8,402.53
	Total		\$8,402.53
	470879	9N-FUEL	\$8,654.23
	Total		\$8,654.23
	470879	Fuel	\$19,600.69
	Total		\$19,600.69
	471085	Fuel	\$20,020.78

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SARATOGA RACK MARKET

Total		\$20,020.78
471085	Fuel	\$13,399.88
Total		\$13,399.88
471085	Fuel	\$6,700.66
Total		\$6,700.66
471451	Fuel	\$20,921.40
Total		\$20,921.40
471451	9N-FUEL	\$7,433.16
Total		\$7,433.16
471686	Fuel	\$2,769.03
Total		\$2,769.03
471686	Fuel	\$17,988.89
Total		\$17,988.89
472037	Fuel	\$20,574.42
Total		\$20,574.42
472037	Fuel	\$12,151.41
	GAS & OTHER FUEL-VEHICLE-BUSES	\$9,863.62
Total		\$22,015.03
472256	Fuel	\$17,056.58
Total		\$17,056.58
472413	9N-FUEL	\$10,378.77
Total		\$10,378.77
472585	Fuel	\$4,225.09
Total		\$4,225.09
472585	Fuel	\$16,890.56
Total		\$16,890.56
472812	Fuel	\$20,729.97
Total		\$20,729.97
472944	Fuel	\$15,108.39
Total		\$15,108.39
472944	Fuel	\$5,493.68

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SARATOGA RACK MARKET

Total		\$5,493.68
472944	Fuel	\$20,616.88
Total		\$20,616.88
473191	9N-FUEL	\$6,940.91
Total		\$6,940.91
473789	Fuel	\$6,728.83
Total		\$6,728.83
473789	Fuel	\$13,457.72
Total		\$13,457.72
473789	Fuel	\$20,176.06
Total		\$20,176.06
473789	Fuel	\$20,330.91
Total		\$20,330.91
473972	Fuel	\$13,542.00
Total		\$13,542.00
473972	Fuel	\$6,769.62
Total		\$6,769.62
474216	Fuel	\$16,010.09
	GAS & OTHER FUEL-VEHICLE-BUSES	\$3,634.46
Total		\$19,644.55
474216	Fuel	\$5,929.93
Total		\$5,929.93
474216	Fuel	\$13,178.77
Total		\$13,178.77
474216	9N-FUEL	\$10,740.80
Total		\$10,740.80
474581	9N-FUEL	\$4,413.26
	GASOLINE & OTHER FUEL-VEHICLES	\$5,690.79
Total		\$10,104.05
474955	Fuel	\$15,097.77

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SARATOGA RACK MARKET

Total		\$15,097.77
475148	Fuel	\$20,592.66
Total		\$20,592.66
475345	Fuel	\$12,950.51
Total		\$12,950.51
475345	Fuel	\$3,632.88
Total		\$3,632.88
475345	9N-FUEL	\$8,920.21
Total		\$8,920.21
476934	Fuel	\$19,133.25
Total		\$19,133.25
475721	Fuel	\$19,262.24
Total		\$19,262.24
475721	Fuel	\$3,855.12
Total		\$3,855.12
475721	Fuel	\$15,416.56
Total		\$15,416.56
476160	Fuel	\$8,435.11
Total		\$8,435.11
476160	9N-FUEL	\$3,676.78
Total		\$3,676.78
476160	9N-FUEL	\$15,917.67
Total		\$15,917.67
476160	9N-FUEL	\$18,363.62
Total		\$18,363.62
476373	Fuel	\$18,242.57
Total		\$18,242.57
476774	Fuel	\$2,440.60
Total		\$2,440.60
476774	Fuel	\$13,911.84

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SARATOGA RACK MARKET	Total		\$13,911.84
	476774	9N-FUEL	\$7,403.39
	Total		\$7,403.39
	477016	Fuel	\$13,641.05
	Total		\$13,641.05
	477016	Fuel	(\$13,641.05)
	Total		(\$13,641.05)
	477016	Fuel	\$13,600.13
	Total		\$13,600.13
	477016	Fuel	\$10,935.60
		GAS & OTHER FUEL-VEHICLE-BUSES	\$7,600.58
	Total		\$18,536.18
	477016	Fuel	\$5,637.49
	Total		\$5,637.49
	477016	Fuel	(\$5,637.49)
	Total		(\$5,637.49)
	477016	Fuel	\$4,945.22
	Total		\$4,945.22
	477252	9N-FUEL	\$9,964.21
	Total		\$9,964.21
Total			\$1,345,968.22
SARGENT-WELCH	190968	Instructional Supplies - Students and Teacher	\$185.06
	Total		\$185.06
	190968	Instructional Supplies - Students and Teacher	\$34.43
	Total		\$34.43
	191279	Instructional Supplies - Hinsley	\$119.00
	Total		\$119.00
	191279	Instructional Supplies - Hinsley	\$23.99
	Total		\$23.99
	191279	Instructional Supplies - Hinsley	\$57.09

LEWISVILLE ISD CHECK REGISTER
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SARGENT-WELCH

	Total	\$57.09
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Total		\$419.57
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SARTOR, BENJAMIN M	477484	Reimbursements	\$95.00
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	Total	\$95.00
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Total		\$95.00
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SAS - SCHOOL DIVIS	468787	Printing Miscellaneous Other Related Products and	\$229.25
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	Total	\$229.25
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Total		\$229.25
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SAS SECURITY ALARM S	465145	2T - HH9 - 96328 - REPLACE BURGLAR PANEL BOARD	\$923.12
		GENERAL SUPPLIE-FREIGHT	\$52.37

	Total	\$975.49
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465514		2T-PCE-89878-REPAIR FLIRE ALARM SYSTEM CONTR. MAINTENA-EAST ZONE	\$569.99 \$1,378.57
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	Total	\$1,948.56
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465751		2Q-SECURITY SYSTEM MONITORING	\$104.00
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	Total	\$104.00
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465751		2Q-SECURITY SYSTEM MONITORING	\$53.50
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	Total	\$53.50
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465751		2Q-SECURITY SYSTEM MONITORING	\$7,028.50
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	Total	\$7,028.50
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465751		2Q-SECURITY SYSTEM MONITORING	\$7,179.00
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	Total	\$7,179.00
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466101		2Q-ACW-91723-FIRE ALARM REPAIR CONTR. MAINTENA-CENTRAL ZONE	\$500.00 \$2,655.30
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	Total	\$3,155.30
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466101		2T - ACM - 97386 - ACMS FIRE ALARM GENERAL SUPPLIE-FREIGHT	\$887.28 \$50.00
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	Total	\$937.28
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466643		2T-MOE-99172-FIRE ALARM PANEL REPAIR	\$439.50
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	Total	\$439.50
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LEWISVILLE ISD CHECK REGISTER
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SAS SECURITY ALARM S	466643	2Q-ACW-92942-FIRE ALARM INSPECTION REPAIR	\$1,884.94
		CONTR. MAINTENANCE BUILDINGS	\$1,800.50
	Total		\$3,685.44
	467114	2Q-SECURITY SYSTEM MONITORING	\$53.50
	Total		\$53.50
	467114	2Q-SECURITY SYSTEM MONITORING	\$7,232.50
	Total		\$7,232.50
	468788	2Q-SECURITY SYSTEM MONITORING	\$7,232.50
	Total		\$7,232.50
	468788	2Q-SECURITY SYSTEM MONITORING	\$147.06
	Total		\$147.06
	469280	2T-POE-101306-REPAIR FIRE ALARM PANEL	\$619.50
	Total		\$619.50
	469807	2T - MULT - 104586 - POTS TELEPHONE LINES	\$3,114.30
		GENERAL SUPPLIE-FREIGHT	\$75.00
	Total		\$3,189.30
	470170	2Q-SECURITY SYSTEM MONITORING	\$7,273.50
	Total		\$7,273.50
	470880	2T - AQE - 106398 - BURGLAR SYSTEM TROUBLE	\$925.11
		GENERAL SUPPLIE-FREIGHT	\$50.00
	Total		\$975.11
	471086	2Q-SECURITY SYSTEM MONITORING	\$7,273.50
	Total		\$7,273.50
	471086	2R-ROE-105773-TROUBLESHOOT INTRUSION SYSTEM	\$254.50
	Total		\$254.50
	472813	2Q-SECURITY SYSTEM MONITORING	\$7,273.50
	Total		\$7,273.50
	472813	2T-PCE-109916-REPAIR FIRE ALARM SYSTEM	\$760.00

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SAS SECURITY ALARM S

Total		\$760.00
472813	2T - GRM - 111392 - REPAIR FIRE ALARM 7TH GRADE	\$220.50
	GENERAL SUPPLIE-FREIGHT	\$17.50
Total		\$238.00
472945	2T-MOE-109932-REPAIR FIRE ALARM SYSTEM	\$254.50
Total		\$254.50
473973	2Q-SECURITY SYSTEM MONITORING	\$7,350.50
Total		\$7,350.50
474047	2T-HH9-91451-FIRE ALARM DIALER PROGRAMMING	\$95.00
Total		\$95.00
475346	2Q-SECURITY SYSTEM MONITORING	\$7,356.50
Total		\$7,356.50
476935	2Q-SECURITY SYSTEM MONITORING	\$7,356.50
Total		\$7,356.50
477693	2Q-SECURITY SYSTEM MONITORING	\$7,356.50
Total		\$7,356.50
477841	2P - MULT - 122925 - REPL SEC. ALRM BRD MULT CMPS	\$8,752.82
	GENERAL SUPPLIE-FREIGHT	\$70.00
Total		\$8,822.82
478398	2P - ETE - 122944 - FIRE ALARM INSP - RED TAG	\$315.00
	GENERAL SUPPLIE-FREIGHT	\$87.50
Total		\$402.50
478398	2Q-SECURITY SYSTEM MONITORING	\$7,392.50
Total		\$7,392.50
478398	CONTRACTED MAIN-CONTRACT MAINT IN2Q-DEM-122148-FIRE ALARM REPAIR (HARRINGTON)	\$4,930.13
		\$1,000.00
Total		\$5,930.13
478583	2Q-HH9-91451-REPAIR ALARM	\$95.00

LEWISVILLE ISD CHECK REGISTER
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SAS SECURITY ALARM S	Total		\$95.00
Total			\$120,441.49
SATTERLA, ROBIN	464756	Reimbursements	\$141.74
	Total		\$141.74
	466102	Reimbursements	\$113.98
	Total		\$113.98
	468143	Reimbursements	\$66.74
	Total		\$66.74
	469597	Reimbursements	\$98.38
	Total		\$98.38
	470379	Reimbursements	\$33.27
	Total		\$33.27
	472038	Reimbursements	\$71.28
	Total		\$71.28
	473382	Reimbursements	\$87.91
	Total		\$87.91
	474582	Reimbursements	\$54.40
	Total		\$54.40
	476374	Reimbursements	\$68.41
	Total		\$68.41
	477555	Reimbursements	\$82.75
	Total		\$82.75
Total			\$818.86
SAVAGE, KELLYN D	187959	Reimbursements	\$54.17
	Total		\$54.17
	188457	Reimbursements	\$26.79
	Total		\$26.79
	189312	Reimbursements	\$15.39
	Total		\$15.39
	189690	Reimbursements	\$9.24
	Total		\$9.24

LEWISVILLE ISD CHECK REGISTER
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SAVAGE, KELLYN D	189690	Reimbursements	\$17.29
	Total		\$17.29
Total			\$122.88
SAVICH, DEJAN	468604	Game Officials	\$90.00
		MISC CONTR SERV-WRESTLING	\$191.00
	Total		\$281.00
	470171	Game Officials	\$191.00
	Total		\$191.00
	471687	Game Officials	\$575.00
	Total		\$575.00
Total			\$1,047.00
SAVVAS LEARNING COMP	188284	SOFTWARE - ALL	\$6,296.40
	Total		\$6,296.40
	188361	Instructional Supplies - Santos	\$153.30
	Total		\$153.30
	188518	Instructional Supplies - Students and Teacher	\$2,195.76
		TEXTBOOKS-STUDENT SERVICE	\$23,113.00
	Total		\$25,308.76
	188575	Instructional Supplies - Santos	\$13.69
	Total		\$13.69
	188753	Instructional Supplies - Students and Teacher	\$1,777.31
	Total		\$1,777.31
	189727	Instructional Supplies - Students and Teacher	\$613.69
	Total		\$613.69
	189869	Instructional Supplies - Students and Teacher	\$1,177.92
		TEXTBOOKS-STUDENT SERVICE	\$12,399.20
	Total		\$13,577.12
	189904	SOFTWARE - ALL	\$524.70
	Total		\$524.70
	189904	SOFTWARE - ALL	\$2,623.50

LEWISVILLE ISD CHECK REGISTER
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SAVVAS LEARNING COMP

Total			\$2,623.50
191663	Professional Development Registrations - Non-Travel		\$560.00
Total			\$560.00
191663	Professional Development Registrations - Non-Travel		\$280.00
Total			\$280.00
191987	Professional Development Registrations - Non-Travel		\$280.00
Total			\$280.00
192613	SOFTWARE - ALL		\$1,136,817.50
Total			\$1,136,817.50
192703	SOFTWARE - ALL		\$3,358.08
Total			\$3,358.08
192703	SOFTWARE - ALL		\$2,623.50
Total			\$2,623.50
192774	Instructional Supplies - Students and Teacher		\$3,679.50
Total			\$3,679.50
192774	Instructional Supplies - Students and Teacher		\$1,122.00
Total			\$1,122.00
192774	Instructional Supplies - Students and Teacher		\$1,876.50
Total			\$1,876.50
192820	SOFTWARE - ALL		\$6,187.50
Total			\$6,187.50
Total			\$1,207,673.05
SAYERS, ALLEN	472814	2Q- Allen Sayers TASBO Reimbursement	\$1,047.81
Total			\$1,047.81
Total			\$1,047.81
SCAPARRA, ANTHONY	478155	2Q-ANTHONY SCAPARRA REIMBURSEMENT NTAEE	\$30.00
Total			\$30.00

LEWISVILLE ISD CHECK REGISTER
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SCAPARRA, ANTHONY	478155	2Q-ANTHONY SCAPARRA REIMBURSEMENT NTAEE	\$30.00
	Total		\$30.00
	467503	2Q-ANTHONY SCAPARR NTAEE CONFERENCE REIMBURSEMENT	\$100.00
	Total		\$100.00
	470380	2Q-SCAPARRA - NTAEE CONFERENCE & MEMBERSHIP REIM	\$80.00
	Total		\$80.00
	472414	2Q-ANTHONY SCAPARRA REIMBURSEMENT NTAEE	\$30.00
	Total		\$30.00
	472815	2Q- Anthony Scaparra TASBO Reimbursement	\$192.00
	Total		\$192.00
	473974	2Q- Anthony Scaparra NTAEE MEETING	\$40.00
	Total		\$40.00
	475347	2Q- Anthony Scaparra NTAEE MEETING	\$30.00
	Total		\$30.00
	478399	2Q- Anthony Scaparra NTAEE MEETING	\$30.00
	Total		\$30.00
Total			\$562.00
SCENARIO TRAINER INC	472946	Safety & Security Guardian Products and Servic	\$7,920.00
	Total		\$7,920.00
Total			\$7,920.00
SCHAFFER, ELISSA A	464757	Reimbursements	\$17.82
	Total		\$17.82
	466103	Reimbursements	\$20.04
	Total		\$20.04
	468789	Reimbursements	\$20.04
	Total		\$20.04
	469598	Reimbursements	\$15.59
	Total		\$15.59

LEWISVILLE ISD CHECK REGISTER
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SCHAFER, ELISSA A	470881	Reimbursements	\$8.91
	Total		\$8.91
	472039	Reimbursements	\$18.23
	Total		\$18.23
	473790	Reimbursements	\$19.37
	Total		\$19.37
	474956	Reimbursements	\$15.95
	Total		\$15.95
	476375	Reimbursements	\$17.09
	Total		\$17.09
	477485	Reimbursements	\$10.25
	Total		\$10.25
Total			\$163.29
SCHAFER, LINSEY K	472415	Reimbursements	\$162.14
	Total		\$162.14
	473608	Reimbursements	\$265.66
	Total		\$265.66
	475149	Reimbursements	\$204.62
	Total		\$204.62
	476697	Reimbursements	\$375.87
	Total		\$375.87
	477694	Reimbursements	\$39.73
	Total		\$39.73
	478482	Reimbursements	\$222.69
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$177.08
	Total		\$399.77
	478860	Reimbursements	\$53.91
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$176.41
	Total		\$230.32
Total			\$1,678.11
SCHEELS ALL SPORTS I	468605	Staff and Student Apparel	\$250.00

LEWISVILLE ISD CHECK REGISTER
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SCHEELS ALL SPORTS I	Total		\$250.00
Total			\$250.00
SCHINDLER ELEVATOR C	188276	EL2Q-98169-MAINTENANCE AGREEMENT LHS PRESSBOX	\$5,214.60
	Total		\$5,214.60
	188796	EL2R-LHSS-102066-ELEVATOR REPAIR	\$1,345.12
	Total		\$1,345.12
	190499	EL2R-LHS-113107-LHSPRESS BOX REPAIR	\$1,210.43
	Total		\$1,210.43
Total			\$7,770.15
SCHLOTZSKY'S	473609	Catering & Food - Meals & Snacks	\$42.26
	Total		\$42.26
	478584	Catering & Food - Meals & Snacks	\$213.87
	Total		\$213.87
Total			\$256.13
SCHMITK, CANDACE, J.	464738	Reimbursements	\$133.62
	Total		\$133.62
	470871	Reimbursements	\$47.62
	Total		\$47.62
	479081	Reimbursements	\$69.01
	Total		\$69.01
Total			\$250.25
SCHNEPEL, TIFFANY M	187960	Reimbursements	\$49.13
	Total		\$49.13
	188458	Reimbursements	\$48.14
	Total		\$48.14
	188918	Reimbursements	\$71.99
	Total		\$71.99
	189313	Reimbursements	\$34.45
	Total		\$34.45
	189691	Reimbursements	\$42.71
	Total		\$42.71

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SCHNEPEL, TIFFANY M	190184	Reimbursements	\$64.12
	Total		\$64.12
	190712	Reimbursements	\$75.98
	Total		\$75.98
	191082	Reimbursements	\$73.23
	Total		\$73.23
	191707	Reimbursements	\$97.15
	Total		\$97.15
	192360	Reimbursements	\$98.29
	Total		\$98.29
Total			\$655.19
SCHOCH, JEROME	472947	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
SCHOLASTIC BOOK FAIR	188053	Fundraisers	\$1,921.89
	Total		\$1,921.89
	188204	Fall Book Fair	\$2,000.00
		GENERAL SUPPLIE-BOOK FAIR	\$685.65
	Total		\$2,685.65
	188264	Fundraisers	\$4,447.93
	Total		\$4,447.93
	188549	Fundraisers	\$972.94
	Total		\$972.94
	188788	Fundraisers	\$5,143.41
	Total		\$5,143.41
	188788	Fundraisers	\$100.00
		GENERAL SUPPLIE-LIBRARY	\$2,408.43
	Total		\$2,508.43
	188788	Fundraisers	\$2,563.77
	Total		\$2,563.77
	188859	Fundraisers	\$2,411.19

LEWISVILLE ISD CHECK REGISTER
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SCHOLASTIC BOOK FAIR

Total		\$2,411.19
189001	Fundraisers	\$732.22
Total		\$732.22
189001	Hardback / Paperback	\$59.94
Total		\$59.94
189058	Fundraisers	\$973.98
Total		\$973.98
189058	GENERAL SUPPLIE-GENERAL	\$2,260.50
	Instructional Supplies - Students and Teacher	\$500.00
Total		\$2,760.50
189123	Library Supplies	\$3,387.67
Total		\$3,387.67
189123	Scholastic Book Fair	\$1,784.46
Total		\$1,784.46
189246	Fundraisers	\$1,184.81
Total		\$1,184.81
189332	Instructional Supplies - Students and Teacher	\$2,223.90
Total		\$2,223.90
189332	Fundraisers	\$2,335.63
Total		\$2,335.63
189614	Fundraisers	\$3,680.19
Total		\$3,680.19
189791	Fundraisers	\$6,160.38
Total		\$6,160.38
190393	Fundraisers	\$100.00
	GENERAL SUPPLIE-LIBRARY	\$3,291.33
Total		\$3,391.33
190393	Fundraisers	\$2,365.41
Total		\$2,365.41
190448	Fall Book Fair	\$2,000.00

LEWISVILLE ISD CHECK REGISTER
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SCHOLASTIC BOOK FAIR	190448	GENERAL SUPPLIE-BOOK FAIR	\$876.76
	Total		\$2,876.76
	190571	Hardback / Paperback	\$200.00
		LIBRARY BOOKS	\$789.55
	Total		\$989.55
	190571	Fundraisers	\$3,003.50
	Total		\$3,003.50
	190651	Library Supplies	\$298.78
	Total		\$298.78
	190735	Instructional Supplies - Students and Teacher	\$2,381.50
	Total		\$2,381.50
	190735	Fundraisers	\$840.96
	Total		\$840.96
	190734	Library Supplies	\$1,603.46
	Total		\$1,603.46
	190888	GENERAL SUPPLIE-GENERAL	\$944.01
		Hardback / Paperback	\$1,000.00
	Total		\$1,944.01
	190969	Fundraisers	\$11,528.19
	Total		\$11,528.19
	191028	Fundraisers	\$210.14
	Total		\$210.14
	191101	Fundraisers	\$4,976.10
	Total		\$4,976.10
	191101	Instructional Supplies - Students and Teacher	\$27.25
		LIBRARY BOOKS-LIBRARY	\$3,093.77
	Total		\$3,121.02
	191341	Fundraisers	\$1,742.81
	Total		\$1,742.81
	191462	Fundraisers	\$752.16

LEWISVILLE ISD CHECK REGISTER
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SCHOLASTIC BOOK FAIR	Total		\$752.16
	191521	Fundraisers	\$1,562.51
	Total		\$1,562.51
	191587	Fundraisers	\$5,000.00
		GENERAL SUPPLIES	\$2,680.21
	Total		\$7,680.21
	191642	Fundraisers	\$6,194.45
	Total		\$6,194.45
	191727	Hardback / Paperback	\$642.52
	Total		\$642.52
	191862	Library Supplies	\$3,683.91
	Total		\$3,683.91
	192051	Instructional Supplies - Students and Teacher	\$4.95
		LIBRARY BOOKS-LIBRARY	\$1,519.39
	Total		\$1,524.34
Total			\$111,252.51
SCHOLASTIC INC	188063	Scholastic Mag Subscription	\$3,716.20
	Total		\$3,716.20
	188063	Magazines Subscriptions	\$329.67
	Total		\$329.67
	188135	Magazines Subscriptions	\$658.90
	Total		\$658.90
	188135	Magazines Subscriptions	\$4,518.93
	Total		\$4,518.93
	188135	Magazines Subscriptions	\$280.17
	Total		\$280.17
	188216	Magazines Subscriptions	\$551.08
	Total		\$551.08
	188216	Magazines Subscriptions	\$329.67
	Total		\$329.67
	188625	Magazines Subscriptions	\$263.67

LEWISVILLE ISD CHECK REGISTER
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SCHOLASTIC INC

Total		\$263.67
188676	Instructional Supplies - Students and Teacher	\$102.22
Total		\$102.22
188726	Magazines Subscriptions	\$3,516.55
Total		\$3,516.55
188727	Hardback / Paperback	\$1,343.11
Total		\$1,343.11
188727	Hardback / Paperback	\$29.36
Total		\$29.36
188870	Instructional Supplies - Students and Teacher	\$1,976.70
Total		\$1,976.70
188941	Hardback / Paperback	\$28.34
Total		\$28.34
189008	Electronic / E-books	\$317.72
Total		\$317.72
189063	Hardback / Paperback	\$63.70
Total		\$63.70
190002	Instructional Supplies - Students and Teacher	\$5,427.57
Total		\$5,427.57
190341	SOFTWARE - ALL	\$1,495.00
Total		\$1,495.00
190745	Hardback / Paperback	\$186.89
	READING MATERIA-LIBRARY	\$2,076.56
Total		\$2,263.45
190744	Magazines Subscriptions	\$6,796.70
Total		\$6,796.70
191109	Hardback / Paperback	\$4,771.36
Total		\$4,771.36
191227	Hardback / Paperback	\$5,350.58

LEWISVILLE ISD CHECK REGISTER
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SCHOLASTIC INC

Total		\$5,350.58
191227	Vending machine books for PI	\$1,430.85
Total		\$1,430.85
191350	Hardback / Paperback	\$106.17
Total		\$106.17
191350	Hardback / Paperback	\$106.17
Total		\$106.17
191470	Hardback / Paperback	\$32.65
Total		\$32.65
191470	Hardback / Paperback	\$21.26
Total		\$21.26
191527	Hardback / Paperback	\$44.91
Total		\$44.91
192345	Magazines Subscriptions	\$329.67
Total		\$329.67
192345	Magazines Subscriptions	\$329.67
Total		\$329.67
192345	Magazines Subscriptions	\$631.86
Total		\$631.86
192397	Hardback / Paperback	\$1,617.56
Total		\$1,617.56
192598	Magazines Subscriptions	\$205.44
	READING MATERIA-GENERAL	\$500.00
Total		\$705.44

Total		\$49,486.86
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SCHOLASTIC LIBRARY P

188205	Instructional Equipment	\$458.00
Total		\$458.00
188485	Instructional Supplies - SCOPE Magazine Schol.	\$1,598.85
Total		\$1,598.85

LEWISVILLE ISD CHECK REGISTER
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SCHOLASTIC LIBRARY P	188485	Instructional Supplies - SuperSTEM Magazine	\$749.00
	Total		\$749.00
	188614	Magazines Subscriptions	\$109.89
	Total		\$109.89
	188719	Instructional Supplies - Students and Teacher	\$31.50
		TEXTBOOKS-STUDENT SERVICE	\$350.00
	Total		\$381.50
	189247	Awards and Incentives	\$2,297.22
	Total		\$2,297.22
	189847	Hardback / Paperback	\$183.26
		MISC OPERATING-GENERAL	\$16.49
	Total		\$199.75
	189933	Hardback / Paperback	\$160.00
	Total		\$160.00
	190337	Hardback / Paperback	\$1,026.00
	Total		\$1,026.00
	190395	Hardback / Paperback	\$400.00
	Total		\$400.00
	190451	Hardback / Paperback	\$716.13
	Total		\$716.13
	190653	Hardback / Paperback	\$2,013.77
	Total		\$2,013.77
	190737	Hardback / Paperback	\$489.41
	Total		\$489.41
	190737	Instructional Equipment	\$1,495.00
	Total		\$1,495.00
	190970	Hardback / Paperback	\$330.00
	Total		\$330.00
	191030	Awards and Incentives	\$4,770.44

LEWISVILLE ISD CHECK REGISTER
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SCHOLASTIC LIBRARY P	Total		\$4,770.44
	191522	Hardback / Paperback	\$1,653.85
	Total		\$1,653.85
	191921	Instructional Supplies - Students and Teacher	\$1,363.85
	Total		\$1,363.85
	192639	Instructional Supplies - Students and Teacher	\$2,240.26
	Total		\$2,240.26
	Total		\$22,452.92
SCHOOL DATEBOOKS INC	187771	GENERAL SUPPLIES	\$167.06
		Planners	\$217.04
	Total		\$384.10
	192545	Instructional Supplies - Students and Teacher	\$485.76
	Total		\$485.76
	192545	Planners	\$1,381.44
	Total		\$1,381.44
	192545	Instructional Miscellaneous Other Related Products	\$232.51
	Total		\$232.51
	192545	Planners	\$595.06
	Total		\$595.06
	Total		\$3,078.87
SCHOOL HEALTH CORPOR	187820	Equipment	\$739.79
	Total		\$739.79
	188086	Health Services Miscellaneous Other Related Produc	\$40.47
	Total		\$40.47
	188257	AED Supplies	\$18,604.04
	Total		\$18,604.04
	188958	Safety & Security Guardian Training & Evaluati	\$2,162.31
	Total		\$2,162.31

LEWISVILLE ISD CHECK REGISTER
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SCHOOL HEALTH CORPOR	189346	Heathroom Letters Chart	\$37.94
	Total		\$37.94
	189866	Safety & Security Guardian Training & Evaluati	\$1,146.00
	Total		\$1,146.00
	190559	Health Services Equipment	\$2,347.97
	Total		\$2,347.97
	190831	Health Services Miscellaneous Other Related Produc	\$846.50
	Total		\$846.50
	192850	Nurse Supplies	\$187.38
	Total		\$187.38
Total			\$26,112.40
SCHOOL LIFE	188089	Awards and Incentives	\$69.85
	Total		\$69.85
	188159	Behavior Incentives	\$1,421.38
	Total		\$1,421.38
	188159	Awards and Incentives	\$256.20
	Total		\$256.20
	188516	Awards, Trophies, Plaques and Promotional Products	\$64.25
	Total		\$64.25
	188647	Awards and Incentives	\$130.81
	Total		\$130.81
	189157	Awards, Trophies, Plaques and Promotional Products	\$48.95
	Total		\$48.95
	189963	Library Supplies - Bluebonnet Tags	\$37.60
	Total		\$37.60
	190234	Awards, Trophies, Plaques and Promotional Products	\$283.04
	Total		\$283.04
	190502	Awards and Incentives	\$214.74

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCHOOL LIFE	Total		\$214.74
	190916	Awards and Incentives	\$85.40
	Total		\$85.40
	191662	Awards and Incentives	\$81.60
	Total		\$81.60
	Total		\$2,693.82
SCHOOL NURSE SUPPLY	188115	Health Services General Supplies	\$43.58
	Total		\$43.58
	188115	Health Services General Supplies	(\$43.58)
	Total		(\$43.58)
	188115	Health Services General Supplies	\$40.27
	Total		\$40.27
	189922	CPR/First Aid Training Supplies	\$5,235.00
	Total		\$5,235.00
	189992	Health Services General Supplies	\$97.11
	Total		\$97.11
	190280	GENERAL SUPPLIE-GENERAL	\$126.39
		Health Services General Supplies	\$8.55
	Total		\$134.94
	190383	Health Services General Supplies	\$178.33
	Total		\$178.33
	190810	Health Services General Supplies	\$91.21
	Total		\$91.21
	190958	Equipment	\$499.40
	Total		\$499.40
	191213	Equipment	\$499.40
	Total		\$499.40
	191331	CPR/First Aid Training Supplies	\$4,660.00
	Total		\$4,660.00
	192211	CPR/First Aid Training Supplies	\$7,030.00
	Total		\$7,030.00

LEWISVILLE ISD CHECK REGISTER
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SCHOOL NURSE SUPPLY	192635	GENERAL SUPPLIE-GENERAL	\$187.68
		Health Services General Supplies	\$38.25
	Total		\$225.93
	192635	CPR/First Aid Training Supplies	\$516.00
	Total		\$516.00
	192635	CPR/First Aid Training Supplies	\$14,400.00
	Total		\$14,400.00
	Total		\$33,607.59
SCHOOL OUTFITTERS	189183	Instructional Supplies - Students and Teacher	\$3,185.47
	Total		\$3,185.47
	189852	Furniture	\$2,765.37
		GENERAL SUPPLIE-YEARBOOK	\$11,200.00
	Total		\$13,965.37
	190577	Furniture	\$1,266.95
	Total		\$1,266.95
	191287	Instructional Supplies - Students and Teacher	\$9,717.40
	Total		\$9,717.40
	Total		\$28,135.19
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
	188161	Instructional Supplies - Students and Teacher	\$194.80
	Total		\$194.80
	188239	Instructional Supplies - Students and Teacher	\$89.84
	Total		\$89.84
	188239	Instructional Supplies - Students and Teacher	\$363.46
	Total		\$363.46

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC	188239	GENERAL SUPPLIE-ART	\$243.65
		Visual Arts Supplies and Equipment	\$1,300.00
	Total		\$1,543.65
	188239	Library Supplies	\$270.32
	Total		\$270.32
	188239	Instructional Supplies - Students and Teacher	\$43.80
	Total		\$43.80
	188239	Instructional Supplies - Students and Teacher	\$149.48
	Total		\$149.48
	188239	Office Equipment/Supplies	\$277.65
	Total		\$277.65
	188239	Art Room	\$527.25
	Total		\$527.25
	188239	Instructional Supplies - Students and Teacher	\$490.30
	Total		\$490.30
	188239	Instructional Supplies - Students and Teacher	\$757.51
	Total		\$757.51
	188285	Instructional Supplies - Students and Teacher	\$1,448.72
	Total		\$1,448.72
	188285	Office Equipment/Supplies	\$339.71
	Total		\$339.71
	188285	Office Equipment/Supplies	\$1,235.30
	Total		\$1,235.30
	188285	Instructional and Curriculum	\$431.05
	Total		\$431.05
	188285	Office Equipment/Supplies	\$149.21
	Total		\$149.21
	188285	Instructional Supplies - Students and Teacher	\$49.05

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCHOOL SPECIALTY LLC

Total		\$49.05
188285	Visual Arts Supplies and Equipment-Fletcher	\$356.54
Total		\$356.54
188285	Office Equipment/Supplies-Santos	\$63.67
Total		\$63.67
188362	Instructional Supplies - Students and Teacher	\$536.04
Total		\$536.04
188362	Instructional Supplies - Students and Teacher	\$688.27
Total		\$688.27
188362	1st Grade Fall supplies	\$207.89
Total		\$207.89
188362	Art Supplies-Bernard	\$103.50
Total		\$103.50
188362	Office Equipment/Supplies	\$154.23
Total		\$154.23
188362	Instructional Supplies - Students and Teacher	\$499.01
Total		\$499.01
188428	Instructional Supplies - Students and Teacher	\$283.66
Total		\$283.66
188428	Instructional Supplies - Students and Teacher	\$252.90
Total		\$252.90
188519	Kinder Poly folders & Misc Class Supplies for Fall	\$517.67
Total		\$517.67
188519	Instructional Supplies - Students and Teacher	\$1,267.30
Total		\$1,267.30
188519	Instructional Supplies - Students and Teacher	\$114.63

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC

Total		\$114.63
188519	Instructional Supplies - Students and Teacher	\$209.19
Total		\$209.19
188519	Homecoming and Prom Supplies-Karbs	\$347.28
Total		\$347.28
188519	General Miscellaneous Other Related Products and S	\$69.38
Total		\$69.38
188519	Office Equipment/Supplies	\$967.94
Total		\$967.94
188519	Office Equipment/Supplies	\$163.00
Total		\$163.00
188519	Office Equipment/Supplies-Fouche	\$648.12
Total		\$648.12
188576	Kinder Poly folders & Misc Class Supplies for Fall	\$147.60
Total		\$147.60
188648	2nd grade Fall	\$44.57
Total		\$44.57
188648	2nd grade Fall	(\$9.95)
Total		(\$9.95)
188648	Instructional Supplies - Students and Teacher	\$267.48
Total		\$267.48
188648	Instructional Supplies - Students and Teacher	\$103.99
Total		\$103.99
188648	Instructional Supplies - Students and Teacher	\$32.95
Total		\$32.95
188648	Instructional Supplies - Students and Teacher	\$176.27

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCHOOL SPECIALTY LLC

Total		\$176.27
188648	Visual Arts Supplies and Equipment	\$107.24
Total		\$107.24
188648	Instructional Supplies - Students and Teacher	\$400.40
Total		\$400.40
188648	Office Equipment/Supplies	\$72.79
Total		\$72.79
188648	Instructional Supplies - Students and Teacher	\$113.55
Total		\$113.55
188648	Instructional Supplies - Students and Teacher	\$2,134.86
Total		\$2,134.86
188648	Instructional Supplies - Students and Teacher	(\$231.51)
Total		(\$231.51)
188689	Instructional Supplies - Students and Teacher	\$39.84
Total		\$39.84
188754	Office Equipment/Supplies	\$147.90
Total		\$147.90
188754	Instructional Supplies - Students and Teacher	\$50.75
Total		\$50.75
188754	Office Equipment/Supplies	\$64.60
Total		\$64.60
188754	Instructional Supplies - Students and Teacher	\$450.12
Total		\$450.12
188754	Instructional Supplies - Students and Teacher	\$303.20
Total		\$303.20
188754	Instructional Supplies - Students and Teacher	\$1,496.91

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC

Total		\$1,496.91
188754	Instructional Supplies - Students and Teacher	\$119.98
Total		\$119.98
188808	3rd grade Fall Supplies	\$282.41
Total		\$282.41
188808	Instructional Supplies - Students and Teacher	\$568.08
Total		\$568.08
188808	GENERAL SUPPLIE-ART	\$51.15
	Instructional Supplies - Students and Teacher	\$421.10
Total		\$472.25
188886	Office Equipment/Supplies-Champion	\$559.62
Total		\$559.62
188886	Visual Arts Supplies and Equipment	\$1,260.96
Total		\$1,260.96
188886	Furniture	\$1,353.15
Total		\$1,353.15
189026	Instructional Supplies - Students and Teacher	\$111.79
Total		\$111.79
189026	Instructional Supplies - Students and Teacher	\$444.39
Total		\$444.39
189026	Visual Arts Supplies and Equipment	\$496.94
Total		\$496.94
189026	Office Equipment/Supplies	\$611.27
Total		\$611.27
189026	Office Equipment/Supplies	\$92.55
Total		\$92.55
189026	GENERAL SUPPLIE-MUSIC	\$102.93
	Performing Arts Supplies / Equipment	\$137.30

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC

Total		\$240.23
189026	Instructional Supplies - Students and Teacher	\$824.61
Total		\$824.61
189079	Instructional Supplies - Students and Teacher	\$897.90
Total		\$897.90
189079	2nd Grade supplies	\$62.88
Total		\$62.88
189079	Office Equipment/Supplies-Santos	\$72.32
Total		\$72.32
189159	Furniture	\$398.96
Total		\$398.96
189159	Furniture	(\$99.00)
Total		(\$99.00)
189159	Instructional Supplies - Students and Teacher	\$36.59
Total		\$36.59
189159	Instructional Supplies - Students and Teacher	(\$36.59)
Total		(\$36.59)
189159	Instructional Supplies - Students and Teacher	\$26.64
Total		\$26.64
189159	GENERAL SUPPLIE-GENERAL	\$211.99
	Instructional Supplies - Students and Teacher	\$323.30
Total		\$535.29
189159	Instructional Supplies - Murdock	\$414.11
Total		\$414.11
189159	Office Equipment/Supplies	\$557.88
Total		\$557.88
189159	Instructional Supplies - Students and Teacher	\$29.58

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCHOOL SPECIALTY LLC

Total		\$29.58
189159	Instructional Supplies - Students and Teacher	\$483.24
Total		\$483.24
189159	Instructional Supplies - Students and Teacher	\$176.25
Total		\$176.25
189159	Office Equipment/Supplies-Huddleston	\$81.50
Total		\$81.50
189159	Office Equipment/Supplies	\$551.99
Total		\$551.99
189159	Instructional Supplies - Students and Teacher	\$42.87
Total		\$42.87
189277	Instructional Supplies - Students and Teacher	\$144.63
Total		\$144.63
189277	Office Equipment/Supplies	\$39.75
Total		\$39.75
189464	Instructional Supplies - Students and Teacher	\$86.56
Total		\$86.56
189464	Instructional Supplies - Students and Teacher	\$296.48
Total		\$296.48
189464	Instructional Supplies - Students and Teacher	\$236.47
Total		\$236.47
189464	Office Equipment/Supplies	\$282.52
Total		\$282.52
189464	Office Equipment/Supplies	\$80.59
Total		\$80.59
189464	Instructional Supplies - Students and Teacher	\$360.27

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC

Total		\$360.27
189464	Instructional Supplies - Students and Teacher	\$113.63
Total		\$113.63
189464	Office Equipment/Supplies	\$177.63
Total		\$177.63
189464	Instructional Supplies - Students and Teacher	\$1,621.90
Total		\$1,621.90
189510	Instructional Supplies - Students and Teacher	\$743.07
Total		\$743.07
189510	Instructional Supplies - Students and Teacher	\$291.58
Total		\$291.58
189510	Instructional Supplies - Students and Teacher	(\$9.95)
Total		(\$9.95)
189510	Visual Arts Supplies and Equipment	\$52.24
Total		\$52.24
189510	Instructional Supplies - Students and Teacher	\$135.38
Total		\$135.38
189510	Instructional Supplies - Students and Teacher	\$1,039.20
Total		\$1,039.20
189557	Instructional Supplies - Students and Teacher	\$217.05
Total		\$217.05
189557	Instructional Supplies - Students and Teacher	\$323.83
Total		\$323.83
189652	Instructional Supplies - Students and Teacher	\$44.16
Total		\$44.16

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC	189652	Instructional Supplies - Students and Teacher	\$515.80
	Total		\$515.80
	189728	2nd Grade order	\$164.28
	Total		\$164.28
	189728	Instructional Supplies - Students and Teacher	\$45.04
	Total		\$45.04
	189728	Library Supplies	\$795.13
	Total		\$795.13
	189728	Library Supplies	(\$795.13)
	Total		(\$795.13)
	189728	Instructional Supplies - Students and Teacher	\$61.00
	Total		\$61.00
	189728	Instructional Supplies - Students and Teacher	\$81.24
	Total		\$81.24
	189770	Instructional Supplies - Students and Teacher	\$366.96
	Total		\$366.96
	189770	Instructional Supplies - Students and Teacher	\$877.86
	Total		\$877.86
	189770	Playground Equipment	\$191.40
	Total		\$191.40
	189813	Instructional Supplies - Students and Teacher	\$32.88
	Total		\$32.88
	189813	Instructional Supplies - Students and Teacher	\$1,036.35
	Total		\$1,036.35
	189870	Office Equipment/Supplies	\$84.36
	Total		\$84.36

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCHOOL SPECIALTY LLC	189870	Office Equipment/Supplies	\$42.18
	Total		\$42.18
	189870	Library Supplies	\$718.10
	Total		\$718.10
	189870	Office Equipment/Supplies	\$168.72
	Total		\$168.72
	189870	Office Equipment/Supplies	\$126.54
	Total		\$126.54
	189870	Instructional Supplies - Students and Teacher	\$291.30
	Total		\$291.30
	189965	Library Supplies	\$117.05
	Total		\$117.05
	189965	Office Equipment/Supplies	\$86.85
	Total		\$86.85
	189965	Instructional Supplies - Students and Teacher	\$77.16
	Total		\$77.16
	189965	Instructional Supplies - Students and Teacher	\$54.56
	Total		\$54.56
	189965	GENERAL SUPPLIE-GENERAL	\$0.91
		Instructional Supplies - Students and Teacher	\$250.41
	Total		\$251.32
	189965	Office Equipment/Supplies	\$126.54
	Total		\$126.54
	190015	Instructional Supplies - Students and Teacher	\$862.96
	Total		\$862.96
	190015	Instructional Supplies - Students and Teacher	\$122.26
	Total		\$122.26
	190015	Office Equipment/Supplies	\$42.18

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC

Total		\$42.18
190015	Instructional Supplies - Students and Teacher	\$128.02
Total		\$128.02
190087	Instructional Supplies - Students and Teacher	\$84.36
Total		\$84.36
190087	General Miscellaneous Other Related Products and S	\$109.00
Total		\$109.00
190087	Library Supplies	\$138.70
Total		\$138.70
190135	Office Equipment/Supplies	\$84.36
Total		\$84.36
190236	Instructional Supplies - Students and Teacher	\$802.43
Total		\$802.43
190236	Instructional Supplies - Reyburn	\$458.22
Total		\$458.22
190299	Instructional Supplies - Students and Teacher	\$341.44
Total		\$341.44
190299	Instructional Supplies - Students and Teacher	\$257.70
Total		\$257.70
190299	Testing Materials	\$187.50
Total		\$187.50
190366	Office Equipment/Supplies	\$641.86
Total		\$641.86
190366	Office Equipment/Supplies	(\$106.98)
Total		(\$106.98)
190366	Instructional Supplies - Students and Teacher	\$64.99

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC

Total		\$64.99
190366	Instructional Supplies - Students and Teacher	\$608.06
Total		\$608.06
190366	Instructional Supplies - Students and Teacher	\$686.39
Total		\$686.39
190366	Instructional Supplies - Students and Teacher	\$354.02
Total		\$354.02
190473	Closet stock	\$512.55
Total		\$512.55
190473	Instructional Supplies - Students and Teacher	\$129.90
Total		\$129.90
190473	Instructional Supplies - Students and Teacher	\$163.83
Total		\$163.83
190473	Instructional Supplies - Students and Teacher	\$270.29
Total		\$270.29
190473	Instructional Supplies - Students and Teacher	\$289.40
Total		\$289.40
190473	Office Equipment/Supplies	\$9.29
Total		\$9.29
190504	Office Equipment/Supplies	\$34.50
Total		\$34.50
190504	Instructional Supplies - Students and Teacher	\$474.88
Total		\$474.88
190593	GENERAL SUPPLIE-ART	\$136.54
	Instructional Supplies - Students and Teacher	\$2.44
Total		\$138.98

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC	190593	Office Equipment/Supplies	\$126.54
	Total		\$126.54
	190593	Instructional Supplies - Students and Teacher	\$232.29
	Total		\$232.29
	190593	Office Equipment/Supplies	\$2,566.74
	Total		\$2,566.74
	190593	2nd Grade Spring Order	\$205.34
	Total		\$205.34
	190593	Instructional Supplies - Students and Teacher	\$3,872.09
	Total		\$3,872.09
	190678	Instructional Supplies - Students and Teacher	\$216.62
	Total		\$216.62
	190678	Office Equipment/Supplies-Champion	\$311.99
	Total		\$311.99
	190678	Instructional Supplies - Students and Teacher	\$512.04
	Total		\$512.04
	190678	Instructional Supplies - Students and Teacher	\$141.20
	Total		\$141.20
	190764	Instructional Supplies - Students and Teacher	\$492.65
	Total		\$492.65
	190764	Instructional Supplies - Students and Teacher	\$86.56
	Total		\$86.56
	190764	Art Supplies-Bernard	\$199.96
	Total		\$199.96
	190764	Architecture Program	\$35.48
	Total		\$35.48
	190764	Office Equipment/Supplies	\$42.18

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC

Total		\$42.18
190764	2nd Grade Spring Order	\$89.02
Total		\$89.02
190764	Instructional Supplies - Students and Teacher	\$433.30
Total		\$433.30
190764	Office Equipment/Supplies	\$113.04
Total		\$113.04
190834	Instructional Supplies - Students and Teacher	\$1,191.86
Total		\$1,191.86
190834	Visual Arts Supplies and Equipment	\$320.81
Total		\$320.81
190918	Instructional Supplies - Carpenter	\$96.75
Total		\$96.75
190918	GENERAL SUPPLIE-GENERAL	\$200.13
	Instructional Supplies - Students and Teacher	\$1,639.00
Total		\$1,839.13
190988	Office Equipment/Supplies	\$60.00
Total		\$60.00
190988	Instructional Supplies - Students and Teacher	\$225.27
Total		\$225.27
190988	GENERAL SUPPLIE-CHEERLEADERS	\$425.00
	Instructional Supplies - Students and Teacher	\$3.68
Total		\$428.68
191128	Instructional Supplies - Students and Teacher	\$38.90
Total		\$38.90
191128	Office Equipment/Supplies	\$564.80
Total		\$564.80
191128	Office Equipment/Supplies	\$282.40

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCHOOL SPECIALTY LLC

Total		\$282.40
191168	Hardback / Paperback	\$1,057.90
Total		\$1,057.90
191250	Instructional Supplies - Students and Teacher	\$230.40
Total		\$230.40
191250	Instructional Supplies - Students and Teacher	(\$230.40)
Total		(\$230.40)
191250	Instructional Supplies - Students and Teacher	\$192.00
Total		\$192.00
191250	Office Equipment/Supplies	\$560.70
Total		\$560.70
191250	Instructional Supplies - Thomas Bass	\$69.35
Total		\$69.35
191299	Instructional Supplies - Students and Teacher	\$43.79
Total		\$43.79
191299	Instructional Supplies - Students and Teacher	\$81.56
Total		\$81.56
191299	Instructional Supplies - Students and Teacher	\$75.58
Total		\$75.58
191368	Instructional Supplies - Students and Teacher	\$58.26
Total		\$58.26
191368	Parts & Supplies	\$89.40
Total		\$89.40
191368	GENERAL SUPPLIES - ART	\$428.28
	Instructional Supplies - Students and Teacher	\$268.24
Total		\$696.52

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCHOOL SPECIALTY LLC	191368	Instructional Supplies - Students and Teacher	\$299.54
	Total		\$299.54
	191368	Sped Comm Classroom Supplies	\$176.70
	Total		\$176.70
	191368	Instructional Supplies - Students and Teacher	\$345.21
	Total		\$345.21
	191368	Instructional Supplies - Fletcher	\$225.73
	Total		\$225.73
	191368	Instructional Supplies - Students and Teacher	\$286.81
	Total		\$286.81
	191368	Instructional Supplies - Students and Teacher	\$14.28
	Total		\$14.28
	191368	Office Equipment/Supplies	\$268.02
	Total		\$268.02
	191418	Instructional Supplies - Champion	\$776.23
	Total		\$776.23
	191418	Instructional Supplies - Reyburn	\$473.77
	Total		\$473.77
	191418	Hardback / Paperback	\$2,235.00
	Total		\$2,235.00
	191418	Instructional Supplies - Murdock	\$135.67
	Total		\$135.67
	191418	Homecoming and Prom Supplies	\$520.81
	Total		\$520.81
	191418	Office Equipment/Supplies	\$145.58
	Total		\$145.58
	191418	Instructional Supplies - Students and Teacher	\$55.94
	Total		\$55.94

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCHOOL SPECIALTY LLC	191418	Instructional Supplies - Students and Teacher	\$763.41
	Total		\$763.41
	191487	Instructional Supplies - Students and Teacher	\$142.98
	Total		\$142.98
	191538	Office Equipment/Supplies	\$513.00
	Total		\$513.00
	191538	Office Equipment/Supplies	(\$487.35)
	Total		(\$487.35)
	191538	Office Equipment/Supplies	(\$25.65)
	Total		(\$25.65)
	191538	Office Equipment/Supplies	\$513.00
	Total		\$513.00
	191538	Office Equipment/Supplies	(\$51.30)
	Total		(\$51.30)
	191538	Office Equipment/Supplies	(\$69.30)
	Total		(\$69.30)
	191538	Office Equipment/Supplies	(\$43.60)
	Total		(\$43.60)
	191538	Office Equipment/Supplies	(\$43.60)
	Total		(\$43.60)
	191538	Office Equipment/Supplies	(\$34.88)
	Total		(\$34.88)
	191538	Office Equipment/Supplies	(\$52.32)
	Total		(\$52.32)
	191538	Office Equipment/Supplies	(\$43.60)
	Total		(\$43.60)
	191538	Office Equipment/Supplies	(\$43.60)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCHOOL SPECIALTY LLC

Total		(\$43.60)
191538	Office Equipment/Supplies	(\$13.08)
Total		(\$13.08)
191538	Office Equipment/Supplies	(\$30.52)
Total		(\$30.52)
191538	Office Equipment/Supplies	(\$8.72)
Total		(\$8.72)
191538	Office Equipment/Supplies	(\$34.88)
Total		(\$34.88)
191538	Office Equipment/Supplies	\$513.00
Total		\$513.00
191538	Instructional Supplies - Murdock	\$62.39
Total		\$62.39
191538	Instructional Supplies - Students and Teacher	\$2,687.00
Total		\$2,687.00
191611	Instructional Supplies - Students and Teacher	\$297.75
Total		\$297.75
191611	Instructional Supplies - Students and Teacher	\$477.60
Total		\$477.60
191611	Instructional Supplies - Students and Teacher	\$490.50
Total		\$490.50
191611	Instructional Supplies - Students and Teacher	\$120.06
Total		\$120.06
191611	GENERAL SUPPLIES	\$7,000.00
	Office Equipment/Supplies	\$3.05
Total		\$7,003.05
191611	Instructional Supplies - Students and Teacher	\$707.67
Total		\$707.67

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCHOOL SPECIALTY LLC	191664	Instructional Supplies - Students and Teacher	\$225.04
	Total		\$225.04
	191664	Instructional Supplies - Students and Teacher	\$979.23
	Total		\$979.23
	191664	Visual Arts Supplies and Equipment	\$581.53
	Total		\$581.53
	191759	Office Equipment/Supplies	\$68.59
	Total		\$68.59
	191759	Office Equipment/Supplies	(\$11.95)
	Total		(\$11.95)
	191759	Instructional Supplies - Students and Teacher	\$868.29
	Total		\$868.29
	191759	Instructional Supplies - Students and Teacher	\$38.99
	Total		\$38.99
	191759	Instructional Supplies - Students and Teacher	\$1,001.85
	Total		\$1,001.85
	191759	Office Equipment/Supplies	\$126.54
	Total		\$126.54
	191759	Instructional Supplies - Students and Teacher	\$467.46
	Total		\$467.46
	191759	Instructional Supplies - Students and Teacher	\$189.73
	Total		\$189.73
	191759	Instructional Supplies - Students and Teacher	\$2,322.50
	Total		\$2,322.50
	191811	Instructional Supplies - Students and Teacher	\$360.52
	Total		\$360.52

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCHOOL SPECIALTY LLC	191811	Office Equipment/Supplies	\$84.36
	Total		\$84.36
	191882	Instructional Supplies - Students and Teacher	\$8.76
	Total		\$8.76
	191882	Instructional Supplies - Students and Teacher	\$305.28
	Total		\$305.28
	191882	Instructional Supplies - Students and Teacher	\$14.94
	Total		\$14.94
	191949	Instructional Supplies - Students and Teacher	\$140.20
	Total		\$140.20
	191949	1st Grade BOY 2024	\$1,966.40
	Total		\$1,966.40
	191949	Office Equipment/Supplies	\$857.99
	Total		\$857.99
	191949	Office Equipment/Supplies	\$84.36
	Total		\$84.36
	191949	Office Equipment/Supplies	\$346.86
	Total		\$346.86
	191988	Instructional Supplies - Students and Teacher	\$1,630.03
	Total		\$1,630.03
	191988	Instructional Supplies - Students and Teacher	\$458.32
	Total		\$458.32
	191988	4th Grade BOY 2024	\$1,079.00
	Total		\$1,079.00
	191988	Kinder BOY 2024	\$1,437.87
	Total		\$1,437.87
	191988	2nd BOY 2024	\$2,359.91

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCHOOL SPECIALTY LLC

Total		\$2,359.91
191988	3rd BOY 2024	\$1,449.63
Total		\$1,449.63
191988	5th BOY 2024	\$2,167.40
Total		\$2,167.40
192063	Office Equipment/Supplies	\$25.08
Total		\$25.08
192226	Office Equipment/Supplies	\$145.97
Total		\$145.97
192226	Office Equipment/Supplies	\$42.76
Total		\$42.76
192271	Instructional Supplies - Students and Teacher	\$938.53
Total		\$938.53
192271	GENERAL SUPPLIE-GENERAL	\$90.84
	Instructional Supplies - Students and Teacher	\$493.92
Total		\$584.76
192325	Instructional Supplies - Students and Teacher	\$74.94
Total		\$74.94
192419	Furniture	\$5,581.60
Total		\$5,581.60
192419	Instructional Supplies - Students and Teacher	\$126.59
Total		\$126.59
192419	Office Equipment/Supplies	\$2,702.90
Total		\$2,702.90
192484	Instructional Supplies - Students and Teacher	\$3,123.14
Total		\$3,123.14
192520	Instructional Supplies - Students and Teacher	\$311.00
Total		\$311.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCHOOL SPECIALTY LLC	192520	GENERAL SUPPLIES - ART	\$1,200.00
		Instructional Supplies - Students and Teacher	\$1,173.62
	Total		\$2,373.62
	192580	Office Equipment/Supplies	\$86.80
	Total		\$86.80
	192580	GENERAL SUPPLIES	\$4.89
		Instructional Supplies - Students and Teacher	\$40.21
	Total		\$45.10
	192580	Instructional Supplies - Students and Teacher	\$636.16
	Total		\$636.16
	192580	GENERAL SUPPLIES	\$1,804.00
		Instructional Supplies - Students and Teacher	\$15.65
	Total		\$1,819.65
	192614	Instructional Supplies - Students and Teacher	\$4,984.28
	Total		\$4,984.28
	192614	Instructional Supplies - Students and Teacher	\$427.13
	Total		\$427.13
	192614	Instructional Supplies - Students and Teacher	\$23.38
	Total		\$23.38
	192662	Office Equipment/Supplies	\$408.54
	Total		\$408.54
	192662	Instructional Supplies - Students and Teacher	\$76.25
	Total		\$76.25
	192662	Instructional Supplies - Students and Teacher	(\$272.40)
	Total		(\$272.40)
	192662	Instructional Supplies - Students and Teacher	\$28,374.15

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCHOOL SPECIALTY LLC	Total		\$28,374.15
	192662	Instructional Supplies - Students and Teacher	\$272.50
	Total		\$272.50
	192662	Instructional Supplies - Students and Teacher	\$1,904.21
	Total		\$1,904.21
	192704	Instructional Supplies - Students and Teacher	\$1,149.68
	Total		\$1,149.68
	192750	Closet Restock	\$2,206.02
	Total		\$2,206.02
	192821	Instructional Supplies - Students and Teacher	\$761.17
	Total		\$761.17
Total			\$170,647.21
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
	469949	SOFTWARE - ALL	\$895.00
	Total		\$895.00
	478769	SOFTWARE - ALL	\$935.00
	Total		\$935.00
	478995	SOFTWARE - ALL	\$748.00
Total		\$748.00	
Total			\$5,263.00
SCHOOLMATE	188395	Instructional Supplies - Students and Teacher	\$68.00
	Total		\$68.00
	189240	Instructional Supplies - Students and Teacher	\$84.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCHOOLMATE

Total		\$84.00
190110	Instructional Supplies - Students and Teacher	\$78.00
Total		\$78.00
190486	Planners	\$864.60
Total		\$864.60
191330	Instructional Supplies - Students and Teacher	\$529.25
Total		\$529.25
191330	Instructional Supplies - Students and Teacher	\$853.15
Total		\$853.15
191394	Instructional Supplies - Students and Teacher	\$620.50
Total		\$620.50
192018	Instructional Supplies - Students and Teacher	\$139.20
Total		\$139.20
192018	Instructional Supplies - Students and Teacher	\$435.60
Total		\$435.60
192340	GENERAL SUPPLIES-AVID	\$417.64
	Planners	\$190.88
Total		\$608.52
192540	Instructional Supplies - Students and Teacher	\$861.00
Total		\$861.00
192540	Instructional Supplies - Students and Teacher	\$265.20
Total		\$265.20
192540	Planners	\$781.00
Total		\$781.00
192540	Planners	\$963.50
Total		\$963.50
192675	Planners	\$819.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCHOOLMATE

	Total		\$819.00
	192800	Instructional Supplies - Students and Teacher	\$323.70
	Total		\$323.70
Total			\$8,294.22
SCHRAM, ROBERT	470882	Game Officials	\$180.00
	Total		\$180.00
	471452	Game Officials	\$200.00
	Total		\$200.00
Total			\$380.00
SCHRAMM, SUZANNE	477842	Refunds	\$16.55
	Total		\$16.55
Total			\$16.55
SCHULDT, GLORIA HANS	471453	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
SCHULTZ, EDWARD	475722	Professional Development Registrations - Non-Travel	\$2,500.00
	Total		\$2,500.00
Total			\$2,500.00
SCHUSTER, ADRIENNE,	468144	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
SCHWARTZ, BRENT	467115	Refunds-Knapp	\$15.00
	Total		\$15.00
Total			\$15.00
SCIANDRA, LYNN	467116	Refunds-Knapp	\$15.00
	Total		\$15.00
Total			\$15.00
SCIANDRA, PAUL	477923	Refunds	\$13.55
	Total		\$13.55
Total			\$13.55
SCIENCE NATIONAL HON	465905	Student/Group Memberships-Hinsley	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCIENCE NATIONAL HON	Total		\$75.00
	467504	Student/Group Memberships	\$75.00
	Total		\$75.00
	473383	Student/Group Memberships	\$150.00
	Total		\$150.00
	Total		\$300.00
SCI-TECH DISCOVERY C	469073	Student registration/admission fees/Field Trips	\$600.00
	Total		\$600.00
	469808	Student registration/admission fees/Field Trips	\$250.00
	Total		\$250.00
	472416	Student registration/admission fees/Field Trips	\$250.00
	Total		\$250.00
	472816	Student registration/admission fees/Field Trips	\$675.00
	Total		\$675.00
	474048	Student registration/admission fees/Field Trips	\$324.00
	Total		\$324.00
	474357	Student registration/admission fees/Field Trips	\$1,055.00
	Total		\$1,055.00
	474957	Student registration/admission fees/Field Trips	\$401.00
	Total		\$401.00
	475723	Student registration/admission fees/Field Trips	\$525.00
	Total		\$525.00
	Total		\$4,080.00
SCOTT AND WHITE HEAL	474217	Professional - Memberships/Dues/Subscriptions	\$300.00
	Total		\$300.00
	Total		\$300.00
SCOTT, ABBY	465146	Refunds	\$44.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCOTT, ABBY

	Total	\$44.50
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	Total	\$44.50
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SCOTT, IAN	471087	Game Officials	\$165.00
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	Total	\$165.00
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	Total	\$165.00
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SCOTT, JASON	477017	Reimbursements	\$450.00
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	Total	\$450.00
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	Total	\$450.00
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SCOTT, KEITH	476698	Game Officials	\$215.00
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	Total	\$215.00
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	Total	\$215.00
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SCOTT, SAMULE W	473192	Game Officials	\$170.00
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	Total	\$170.00
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	474583	Game Officials	\$170.00
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	Total	\$170.00
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	Total	\$340.00
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SCOTT, SHAWNTELL	477843	Refunds	\$15.30
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	Total	\$15.30
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	Total	\$15.30
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SCRIPPS NATIONAL SPE	465147	MISC OPERATING-GENERAL	\$180.00
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		Professional - Memberships/Dues/Subscriptions	\$7.50
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	Total	\$187.50
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	465147	MISC OPERATING-GENERAL	\$180.00
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		Student/Group Memberships	\$7.50
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	Total	\$187.50
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	465147	Student/Group Memberships	\$187.50
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	Total	\$187.50
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	465147	Student registration/admission fees/Field Trips	\$187.50
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	Total	\$187.50
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	465147	Student/Group Memberships	\$187.50
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	Total	\$187.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCRIPPS NATIONAL SPE	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
	465147	Student registration/admission fees/Field Trips	\$187.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCRIPPS NATIONAL SPE

Total		\$187.50
465147	Student/Group Memberships	\$187.50
Total		\$187.50
465147	Instructional Supplies - Students and Teacher	\$187.50
Total		\$187.50
465515	Student/Group Memberships	\$187.50
Total		\$187.50
465515	Student/Group Memberships	\$187.50
Total		\$187.50
465515	Student/Group Memberships	\$187.50
Total		\$187.50
465515	Student/Group Memberships	\$187.50
Total		\$187.50
465753	Student/Group Memberships	\$187.50
Total		\$187.50
465753	Student/Group Memberships	\$187.50
Total		\$187.50
465753	Student/Group Memberships	\$187.50
Total		\$187.50
465753	Student registration/admission fees/Field Trips	\$187.50
Total		\$187.50
465906	Student/Group Memberships	\$187.50
Total		\$187.50
466358	Student/Group Memberships	\$187.50
Total		\$187.50
466644	Student Registration/Entry Fee	\$187.50
Total		\$187.50
466644	Student/Group Memberships	\$187.50
Total		\$187.50
466831	Student/Group Memberships	\$187.50
Total		\$187.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SCRIPPS NATIONAL SPE	466831	Student registration/admission fees/Field Trips	\$187.50
	Total		\$187.50
	467926	Instructional Supplies - Students and Teacher	\$187.50
	Total		\$187.50
Total			\$9,375.00
SEA LIFE AQUARIUM GR	470534	Student registration/admission fees/Field Trips	\$469.00
	Total		\$469.00
	475348	Student registration/admission fees/Field Trips	\$498.00
	Total		\$498.00
	476699	Student registration/admission fees/Field Trips	\$400.00
	Total		\$400.00
	476936	Student registration/admission fees/Field Trips	\$500.00
	Total		\$500.00
	476936	Student registration/admission fees/Field Trips	\$300.00
	Total		\$300.00
Total			\$2,167.00
SEAL TEX INC/CNP	188396	CONTR. MAINTENANCE BUILDINGS	\$336.15
		KI2R-CCK-93143-REPAIR WALK-IN FREEZER CEILING	\$515.10
	Total		\$851.25
	188396	KI2T-HH9-82206-REPL WALK-IN FREEZER DOOR GASKET	(\$45.00)
	Total		(\$45.00)
	188712	KI2R-CCK-93143- OVERAGE 92405912	\$457.00
	Total		\$457.00
	188993	CONTR. MAINTENANCE BUILDINGS	\$45.00
	Total		\$45.00
	188993	KI2T-MOE-90161-NEW W/I FREEZER DOOR GASKET	\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SEAL TEX INC/CNP	Total		\$165.00
	189241	2P-FMHS-104046-REPL DOOR GASKET AND HEATER	\$554.50
	Total		\$554.50
	189489	KI2R-CECK-101382-REPAIR SEAMS, GASKETS, DOOR HEAT	\$159.00
	Total		\$159.00
	189607	Kitchen Equipment, Parts, Repair, Installation, an	\$1,404.00
	Total		\$1,404.00
	189607	KI2R-CECK-101382-REPAIR SEAMS, GASKETS, DOOR HEAT	\$1,268.91
	Total		\$1,268.91
	189748	KI2P-FM9-106639-REPL DOOR HEATER WALK-IN FREEZER	\$583.74
	Total		\$583.74
	190329	2R-VRE-110281-REPAIR FREEZER DOOR	\$380.00
	Total		\$380.00
	191515	Equipment – Parts, Repair, and Service	\$228.50
	Total		\$228.50
	191515	Equipment – Parts, Repair, and Service	\$1,011.00
	Total		\$1,011.00
	191515	Equipment – Parts, Repair, and Service	\$1,445.00
	Total		\$1,445.00
	191722	KI2R-DEE-117444- OVERAGE 92429421	\$79.00
	Total		\$79.00
	191722	KI2R-DEE-117444-REPAIR WALK IN FREEZER DOOR	\$699.35
	Total		\$699.35
	191854	2R-VRE-110281- OVERAGE PO 92420226	\$205.10
	Total		\$205.10
	192019	KI2P-MHS9-121440-REPL WALK-IN DOOR SEAL	\$193.50
	Total		\$193.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SEAL TEX INC/CNP	192362	KI2R-DEM-123351- REPAIR DOOR AND SEALS	\$245.00
	Total		\$245.00
	192541	KI2R-LHSH-123602-REPAIR WALK IN FREEZER DOOR	\$632.60
	Total		\$632.60
	192541	CONTR. MAINTENA-CENTRAL ZONE	\$307.00
		KI2R-HEM-124055-REPAIR WALK IN FREEZER DOOR	\$318.00
	Total		\$625.00
Total			\$11,187.45
SEALY, ANDREW T	468145	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
	472257	TMEA ADULT MEAL REIMBURSEMENT- ANDY SEALY	\$240.00
	Total		\$240.00
Total			\$378.00
SEAQUEST MANAGEMENT	477486	Student Registration/Entry Fee	\$399.50
	Total		\$399.50
Total			\$399.50
SEARCH INSTITUTE	466645	Professional Development Registrations - Non-Travel	\$912.00
		PROFESSIONAL SERVICES	\$2,976.00
		TUITION AND TRANSFER PAYMENTS	\$912.00
	Total		\$4,800.00
	476376	Professional Development Registrations - Travel, C	\$290.89
		PROFESSIONAL SERVICES	\$748.20
		TUITION AND TRANSFER PAYMENTS	\$489.92
	Total		\$1,529.01
Total			\$6,329.01
SEAT, ANDA LEE	468146	Travel	\$1,165.66
	Total		\$1,165.66
	473193	Travel	\$357.78
	Total		\$357.78
Total			\$1,523.44

LEWISVILLE ISD CHECK REGISTER
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SEAY, JOEL	474958	Game Officials	\$195.00
	Total		\$195.00
	477924	Game Officials	\$130.00
	Total		\$130.00
Total			\$325.00
SECUNDINO, AIDA	472417	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
SECURED TECH SOLUTIO	466646	Technology End User Technologies and Devices D	\$6,900.00
	Total		\$6,900.00
	469599	Technology End User Technologies and Devices D	\$1,725.00
	Total		\$1,725.00
	470172	Technology End User Technologies and Devices D	\$24,925.00
	Total		\$24,925.00
	476161	Technology End User Technologies and Devices D	\$1,552.50
	Total		\$1,552.50
	477253	CONTRACTED MAINTENANCE/REPAIRS	\$149,856.00
		Technology End User Technologies and Devices G	\$169,698.40
	Total		\$319,554.40
	477695	Technology End User Technologies and Devices D	\$250.00
	Total		\$250.00
	478996	Technology End User Technologies and Devices G	\$1,977.50
	Total		\$1,977.50
	478996	Technology End User Technologies and Devices G	\$1,260.00
	Total		\$1,260.00
Total			\$358,144.40
SECURITY DATA SUPPLY	465148	2R - RBE - 97240 - SECURITY SYSTEM TROUBLE	\$102.00

LEWISVILLE ISD CHECK REGISTER
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SECURITY DATA SUPPLY

Total		\$102.00
465516	2R - RBE - 97240 - UPDATE SECURITY SYSTEM	\$4,749.88
Total		\$4,749.88
469809	2R - VRE - 104231 BURGLAR ALARM WARNING CODES	\$748.88
Total		\$748.88
471088	2R - LSHH - 108803 - SIGA CT TROUBLE IN CONCESSIO	\$295.50
Total		\$295.50
471275	2R - HDM - 107097 - TEST TROUBLE FIRE PANEL	\$975.00
Total		\$975.00
474959	2R - SRE - 114303 - DEAD BOOSTER IN ELE RM 516	\$2,908.35
Total		\$2,908.35
474959	2R - LHSK - 116226 - FIRE TROUBLE ON PANEL	\$469.00
Total		\$469.00
477360	2R - TECCW - 120741 - RTU ON ROOF	\$340.00
Total		\$340.00
478770	2R - CEE - 125599	\$938.00
Total		\$938.00
478770	2R - SRE - 125282 - FIRE ALARM ISSUES	\$256.00
Total		\$256.00

Total		\$11,782.61
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SEDANO, HAROLD	464277	LHS BAND CAMP CLINICIAN	\$3,000.00
Total			\$3,000.00
	478861	LHS BAND CAMP CLINICIAN	\$3,200.00
Total			\$3,200.00

Total		\$6,200.00
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SEESAW	476937	SOFTWARE - ALL	\$8,621.25
Total			\$8,621.25

Total		\$8,621.25
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SEGUI, ALEJANDRA, S.	466359	Travel	\$14.08
	Total		\$14.08
Total			\$14.08
SEIDLITZ EDUCATION L	189341	Professional Development Registrations - Travel, C	\$150.00
	Total		\$150.00
	191479	Hardback / Paperback	\$9,294.43
	Total		\$9,294.43
	191656	Professional Development Registrations - Non-Trave	\$6,931.00
	Total		\$6,931.00
Total			\$16,375.43
SELECTIONS PROMOTION	187868	Awards and Incentives	\$656.44
	Total		\$656.44
	188146	Awards and Incentives	\$214.50
		MISC OPERATING COSTS	\$104.50
		MISC OPERATING-GENERAL	\$209.00
	Total		\$528.00
	188506	General Miscellaneous Other Related Products and S	\$2,195.52
	Total		\$2,195.52
	188506	Engraving & Printing Services (Signs, Decals Banne	\$758.66
	Total		\$758.66
	188950	Staff Morale / Team Building	\$411.73
	Total		\$411.73
	189146	Engraving & Printing Services (Signs, Decals Banne	\$757.00
	Total		\$757.00
	189263	Instructional Supplies - Students and Teacher	\$720.45
	Total		\$720.45
	189263	Instructional Supplies - Students and Teacher	\$599.51
	Total		\$599.51

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SELECTIONS PROMOTION	189263	General Miscellaneous Other Related Products and S	\$70.34
	Total		\$70.34
	189263	Engraving & Printing Services (Signs, Decals Banne	\$170.11
	Total		\$170.11
	189860	Instructional Supplies - Student Lanyards	\$632.50
	Total		\$632.50
	190011	General Miscellaneous Other Related Products and S	\$993.75
	Total		\$993.75
	190076	General Miscellaneous Other Related Products and S	\$1,387.50
	Total		\$1,387.50
	190755	Engraving & Printing Services (Signs, Decals Banne	\$320.25
	Total		\$320.25
	190824	General Miscellaneous Other Related Products and S	\$267.50
	Total		\$267.50
	190904	FINE ARTS NEW EMPLOYEE LISD BAGS	\$647.98
	Total		\$647.98
	191115	Instructional Supplies - Students and Teacher	\$1,237.87
	Total		\$1,237.87
	191239	General Miscellaneous Other Related Products and S	\$236.08
	Total		\$236.08
	191354	MISC OPERATING COSTS	\$700.00
		STUDENT LANYARDS	\$1,472.25
	Total		\$2,172.25
	191603	T-Shirts / Staff and Student Apparel	\$1,421.94
	Total		\$1,421.94
	191804	T-Shirts / Staff and Student Apparel	\$632.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SELECTIONS PROMOTION	Total		\$632.50
	191875	Awards and Incentives	\$579.50
	Total		\$579.50
	191937	Banners and Flags Signs, Decals, Banners, Supplies	\$245.90
	Total		\$245.90
	191984	T-Shirts / Staff and Student Apparel	\$689.23
	Total		\$689.23
	192060	Engraving & Printing Services (Signs, Decals Banne	\$1,070.00
	Total		\$1,070.00
	192446	Instruct. Suppl. - Students and Teacher	\$1,092.50
	Total		\$1,092.50
	192446	Instructional Supplies - Students and Teacher	\$604.25
	Total		\$604.25
	192566	Engraving & Printing Services (Signs, Decals Banne	\$240.00
	Total		\$240.00
	192566	Engraving & Printing Services (Signs, Decals Banne	\$907.12
	Total		\$907.12
	192654	General Miscellaneous Other Related Products and S	\$1,158.00
	Total		\$1,158.00
	192691	Instruct. Suppl. - Students and Teacher	\$1,092.50
	Total		\$1,092.50
	192740	Instructional Supplies - Students and Teacher	\$3,060.00
	Total		\$3,060.00
Total			\$27,556.88
SELKE, AMY L	478242	Refunds	\$53.85
	Total		\$53.85
Total			\$53.85
SELLS, KATHERINE	188187	Reimbursements	\$46.47

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SELLS, KATHERINE

Total		\$46.47
191148	MISC OPERATING-GENERAL	\$30.00
	Reimbursements	\$972.84
Total		\$1,002.84
192719	Reimbursements	\$1,307.61
Total		\$1,307.61

Total	\$2,356.92
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SELNER, BRYAN	465754	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$245.00
Total			\$380.00
	465754	Game Officials	\$215.00
		MISC CONTR SERV-FOOTBALL	\$135.00
Total			\$350.00
	466105	Game Officials	\$135.00
Total			\$135.00
	466360	Game Officials	\$145.00
Total			\$145.00
	467117	Game Officials	\$155.00
Total			\$155.00
	467672	Game Officials	\$155.00
Total			\$155.00
	467927	Game Officials	\$155.00
Total			\$155.00

Total	\$1,475.00
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SELNER, STEVEN JOHN	466832	Game Officials	\$155.00
Total			\$155.00

Total	\$155.00
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SEMIDEY, MIA, K.	464758	Reimbursements	\$68.25
Total			\$68.25
	466647	Reimbursements	\$33.73
Total			\$33.73
	468147	Reimbursements	\$39.50

LEWISVILLE ISD CHECK REGISTER
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SEMIDEY, MIA, K.

Total		\$39.50
469600	Reimbursements	\$25.41
Total		\$25.41
470381	Reimbursements	\$17.42
Total		\$17.42
472040	Reimbursements	\$27.20
Total		\$27.20
473384	Reimbursements	\$34.24
Total		\$34.24
475349	Reimbursements	\$27.27
Total		\$27.27
191907	Reimbursements	\$37.99
Total		\$37.99
192042	Reimbursements	\$37.19
Total		\$37.19

Total		\$348.20
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SENT CHURCH	474584	GB Customer ID 656 Bill #3721	\$60.00
		OTHER RECEIVABL-GENERAL	\$260.00
Total			\$320.00

Total		\$320.00
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SEONG, NAKCHEON	478483	Refunds	\$41.70
Total			\$41.70

Total		\$41.70
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SERINO, ALEXANDER J	470173	Game Officials	\$260.00
	Total		\$260.00
	471454	Game Officials	\$165.00
	Total		\$165.00
	471688	Game Officials	\$145.00
	Total		\$145.00
	473791	Game Officials	\$80.00
	MISC CONTR SERV-BOYS SOCCER		\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SERINO, ALEXANDER J	Total		\$185.00	
	474585	Game Officials	\$115.00	
	Total		\$115.00	
Total			\$870.00	
SERNA JR, ANTHONY	469601	Game Officials	\$165.00	
	Total		\$165.00	
	472258	Game Officials	\$130.00	
	Total		\$130.00	
Total			\$295.00	
SERNA, JESSICA	478484	Refunds	\$20.85	
	Total		\$20.85	
Total			\$20.85	
SEW MUCH FUN	465149	T-Shirts / Staff and Student Apparel	\$112.00	
	Total		\$112.00	
	467118	Uniform & Accessories	\$56.00	
	Total		\$56.00	
	468790	T-Shirts / Staff and Student Apparel	\$36.00	
	Total		\$36.00	
	469602	Embroidery for Chair	\$35.00	
	Total		\$35.00	
	469602	Admin Service/Retirement Recognition/Employee Reco	\$140.00	
	Total		\$140.00	
	470174	Embroidered Staff Apparel-Cragin	\$45.00	
	Total		\$45.00	
	470174	Awards and Incentives	\$76.00	
	Total		\$76.00	
	471089	Embroidered Staff Apparel-Cragin	\$30.00	
	Total		\$30.00	
	471455	T-Shirts / Staff and Student Apparel	\$300.00	
	Total		\$300.00	
	471689		T-Shirts / Staff and Student Apparel	\$150.00

LEWISVILLE ISD CHECK REGISTER
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SEW MUCH FUN

Total		\$150.00
476505	T-Shirts / Staff and Student Apparel	\$36.00
Total		\$36.00
478091	T-Shirts / Staff and Student Apparel	\$428.00
Total		\$428.00
478091	T-Shirts / Staff and Student Apparel	\$1,038.00
Total		\$1,038.00
478091	Instructional Supplies - Students and Teacher	\$585.00
Total		\$585.00
478156	Office Equip./Suppl.-Badge holders	\$600.00
Total		\$600.00
478400	T-Shirts / Staff and Student Apparel	\$92.00
Total		\$92.00
478400	T-Shirts / Staff and Student Apparel	\$68.00
Total		\$68.00
478485	T-Shirts / Staff and Student Apparel	\$135.00
Total		\$135.00
478585	T-Shirts / Staff and Student Apparel	\$112.00
Total		\$112.00
478771	T-Shirts / Staff and Student Apparel	\$995.00
Total		\$995.00

Total		\$5,069.00
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SEWELL, CARL	469074	Game Officials	\$362.00
Total			\$362.00
	470175	Game Officials	\$90.00
Total			\$90.00
	470382	Game Officials	\$134.00
Total			\$134.00
	471090	Game Officials	\$184.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SEWELL, CARL	Total		\$184.00
	471690	Game Officials	\$340.00
	Total		\$340.00
Total			\$1,110.00
SEWELL, THOMAS J	468450	Game Officials	\$341.00
	Total		\$341.00
	471691	Game Officials	\$340.00
	Total		\$340.00
Total			\$681.00
SHABBIR, MEMOONA	466106	Travel	\$140.83
	Total		\$140.83
	468451	Travel	\$35.09
	Total		\$35.09
	470383	Travel	\$48.91
	Total		\$48.91
	473610	Travel	\$51.90
	Total		\$51.90
	477254	Travel	\$129.69
	Total		\$129.69
Total			\$406.42
SHACKELFORD, EMILY,	472817	Reimbursements	\$57.00
	Total		\$57.00
Total			\$57.00
SHADDIX, J W	469281	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
SHAFFER, KEATON	476938	Awards and Incentives	\$4,500.00
	Total		\$4,500.00
Total			\$4,500.00
SHAH, PALAK	472418	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00

LEWISVILLE ISD CHECK REGISTER
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SHAKE, TIM	473975	Game Officials	\$165.00
	Total		\$165.00
	474586	Game Officials	\$120.00
	Total		\$120.00
	474960	Game Officials	\$10.00
	Total		\$10.00
Total			\$295.00
SHAKOURI, ROYA	468606	Reimbursements	\$97.66
	Total		\$97.66
Total			\$97.66
SHAND, DARRYL	468148	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
SHAND, REBECCA	468149	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
SHAPLEY, CHRIS	470883	Game Officials	\$155.00
	Total		\$155.00
	472586	Game Officials	\$150.00
	Total		\$150.00
Total			\$305.00
SHARKAROSA WILDLIFE	464893	Field Trips - 1st - Sharkarosa	\$300.00
	Total		\$300.00
	465517	Student registration/admission fees/Field Trips	\$704.00
	Total		\$704.00
	474358	Student registration/admission fees/Field Trips	\$854.00
	Total		\$854.00
	476506	Student registration/admission fees/Field Trips	\$300.00
	Total		\$300.00
	476775	Student registration/admission fees/Field Trips	\$300.00

LEWISVILLE ISD CHECK REGISTER
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SHARKAROSA WILDLIFE

	Total		\$300.00
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	476939	Student registration/admission fees/Field Trips	\$300.00
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	Total		\$300.00
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Total			\$2,758.00
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SHARMA, PRAKHYA	475150	Refunds	\$10.00
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	Total		\$10.00
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Total			\$10.00
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SHATHISHKUMAR, BAVA	475350	Refunds	\$10.00
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	Total		\$10.00
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Total			\$10.00
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SHAVER, SOPHIA	475351	Refunds	\$10.00
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	Total		\$10.00
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Total			\$10.00
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SHAW, CARWIN	465755	Game Officials	\$340.00
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	Total		\$340.00
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	466107	Game Officials	\$380.00
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	Total		\$380.00
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Total			\$720.00
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SHAW, LEROY	470176	Game Officials	\$155.00
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	Total		\$155.00
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	470884	Game Officials	\$150.00
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	Total		\$150.00
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Total			\$305.00
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SHAW, MARK	466108	Game Officials	\$215.00
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		MISC CONTR SERV-FOOTBALL	\$85.00
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	Total		\$300.00
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	466361	Game Officials	\$155.00
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		MISC CONTR SERV-FOOTBALL	\$135.00
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	Total		\$290.00
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	467119	Game Officials	\$85.00
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	Total		\$85.00
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	467505	Game Officials	\$145.00
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LEWISVILLE ISD CHECK REGISTER
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SHAW, MARK	467505	MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$280.00
	467673	Game Officials	\$135.00
	Total		\$135.00
	474218	Game Officials	\$195.00
	Total		\$195.00
Total			\$1,285.00
SHAW, TONYA	464349	Reimbursements	\$95.28
	Total		\$95.28
Total			\$95.28
SHAY, ANDREW ROBERT	465756	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
SHEDD BASKETBALL TEA	472587	GB Customer ID 651 Bill #3623	\$250.00
	Total		\$250.00
Total			\$250.00
SHELL	465150	Athletics - No Bid Number	\$74.19
	Total		\$74.19
	465150	Athletics - No Bid Number	\$32.70
	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
	466833	OTHER LOCAL REV-GENERAL	(\$10.52)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL	Total		(\$10.52)
	466833	Athletics - No Bid Number	\$68.80
	Total		\$68.80
	466833	Athletics - No Bid Number	\$24.33
	Total		\$24.33
	466833	Fuel	\$39.62
	Total		\$39.62
	466833	Fuel	\$10.94
	Total		\$10.94
	466833	Athletics - No Bid Number	\$34.76
	Total		\$34.76
	466833	Athletics - No Bid Number	\$66.95
	Total		\$66.95
	466833	Athletics - No Bid Number	\$51.41
	Total		\$51.41
	466833	Athletics - No Bid Number	\$79.70
	Total		\$79.70
	466833	Athletics - No Bid Number	\$15.35
	Total		\$15.35
	466833	Athletics - No Bid Number	\$42.78
	Total		\$42.78
	466833	Fuel-Day	\$10.58
	Total		\$10.58
	466833	Athletics - No Bid Number	\$86.49
	Total		\$86.49
	466833	Athletics - No Bid Number	\$41.01
	Total		\$41.01
	466833	Fuel	\$41.31
	Total		\$41.31
	466833	Fuel	\$38.32

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL	Total		\$38.32
	466833	Fuel	\$44.56
	Total		\$44.56
	466833	Athletics - No Bid Number	\$26.07
	Total		\$26.07
	466833	Athletics - No Bid Number	\$48.74
	Total		\$48.74
	466833	FUEL MARCHING BAND 2023-2024	\$100.25
	Total		\$100.25
	466833	FUEL MARCHING BAND 2023-2024	\$40.73
	Total		\$40.73
	466833	Fuel	\$45.16
	Total		\$45.16
	467120	Athletics - No Bid Number	\$60.57
	Total		\$60.57
	467120	Athletics - No Bid Number	\$46.86
	Total		\$46.86
	468452	Student Travel	\$40.74
	Total		\$40.74
	468452	Student Travel	\$44.00
	Total		\$44.00
	468452	Student Travel	\$35.08
	Total		\$35.08
	468452	Fuel	\$26.80
	Total		\$26.80
	468452	Fuel	\$38.57
	Total		\$38.57
	468452	Fuel	\$30.32
	Total		\$30.32
	468452	Fuel	\$33.41

LEWISVILLE ISD CHECK REGISTER
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SHELL	Total		\$33.41
	468452	Fuel	\$43.82
	Total		\$43.82
	468452	Fuel	\$41.01
	Total		\$41.01
	468452	Fuel	\$28.14
	Total		\$28.14
	468452	Fuel	\$40.73
	Total		\$40.73
	468452	Fuel	\$37.61
	Total		\$37.61
	468452	Fuel	\$46.19
	Total		\$46.19
	468452	Fuel	\$41.93
	Total		\$41.93
	468452	Athletics - No Bid Number	\$51.58
	Total		\$51.58
	468452	Athletics - No Bid Number	\$0.00
		STUDENT TRAVEL-TRAINING	\$34.12
	Total		\$34.12
	468452	Athletics - No Bid Number	\$25.40
	Total		\$25.40
	468452	Athletics - No Bid Number	\$9.77
	Total		\$9.77
	468452	Athletics - No Bid Number	\$66.64
	Total		\$66.64
	468452	Athletics - No Bid Number	\$71.65
	Total		\$71.65
	468452	Athletics - No Bid Number	\$16.71
	Total		\$16.71

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL	468452	Travel Miscellaneous Other Related Products and Se	\$3.17
	Total		\$3.17
	468452	Athletics - No Bid Number	\$31.97
	Total		\$31.97
	468452	Athletics - No Bid Number	\$32.47
	Total		\$32.47
	468452	Athletics - No Bid Number	\$15.55
	Total		\$15.55
	468452	Fuel	\$5.17
	Total		\$5.17
	468452	Athletics - No Bid Number	\$4.83
	Total		\$4.83
	468452	Athletics - No Bid Number	\$0.00
		STUDENT TRAVEL-GOLF	\$50.64
	Total		\$50.64
	468452	Athletics - No Bid Number	\$55.89
	Total		\$55.89
	468452	Student Travel	\$14.60
		TRAVEL & SUBSIST-STUDENTS	\$14.60
	Total		\$29.20
	468452	Athletics - No Bid Number	\$60.00
	Total		\$60.00
	468452	Athletics - No Bid Number	\$102.12
	Total		\$102.12
	468452	FUEL MARCHING BAND 2023-2024	\$21.70
	Total		\$21.70
	468452	FUEL MARCHING BAND 2023-2024	\$73.65
	Total		\$73.65
	468452	FUEL MARCHING BAND 2023-2024	\$71.14
	Total		\$71.14

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL	468452	Athletics - No Bid Number	\$11.73
	Total		\$11.73
	468452	Fuel	\$29.19
	Total		\$29.19
	468452	Fuel	\$2.61
	Total		\$2.61
	468452	Fuel	\$42.09
	Total		\$42.09
	468452	Fuel	\$40.08
	Total		\$40.08
	468452	Athletics - No Bid Number	\$15.79
	Total		\$15.79
	468452	Athletics - No Bid Number	\$40.87
	Total		\$40.87
	468452	Athletics - No Bid Number	\$37.40
	Total		\$37.40
	468452	Travel	\$28.93
	Total		\$28.93
	468452	Travel	\$42.14
	Total		\$42.14
	468452	Travel	\$58.77
	Total		\$58.77
	468452	Travel	\$47.31
	Total		\$47.31
	468452	Travel	\$39.88
	Total		\$39.88
	468452	Travel	\$43.02
	Total		\$43.02
	468452	Travel	\$53.23
	Total		\$53.23

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL	468452	Athletics - No Bid Number	\$6.10
	Total		\$6.10
	468452	Fuel	\$41.20
	Total		\$41.20
	468607	Athletics - No Bid Number	\$27.69
	Total		\$27.69
	468607	Athletics - No Bid Number	\$0.05
	Total		\$0.05
	469603	Fuel	\$33.49
	Total		\$33.49
	469603	Fuel	\$30.88
	Total		\$30.88
	469603	Fuel	\$36.73
	Total		\$36.73
	469603	Fuel	\$34.15
	Total		\$34.15
	469603	Fuel	\$41.75
	Total		\$41.75
	469603	Fuel	\$34.91
	Total		\$34.91
	469603	Fuel	\$36.38
	Total		\$36.38
	469603	Fuel	\$18.66
		GASOLINE & OTHE-SPECIAL EDUCAT	\$16.98
	Total		\$35.64
	469603	Fuel	\$28.00
	Total		\$28.00
	469603	Fuel	\$33.14
	Total		\$33.14
	469603	Athletics - No Bid Number	\$51.21

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL	Total		\$51.21
	469603	Athletics - No Bid Number	\$33.01
	Total		\$33.01
	469603	Athletics - No Bid Number	\$41.56
	Total		\$41.56
	469603	Athletics - No Bid Number	\$19.63
	Total		\$19.63
	469603	Athletics - No Bid Number	\$72.50
		STUDENT TRAVEL-GOLF	\$0.00
	Total		\$72.50
	469603	Student registration/admission fees/Field Trips	\$49.19
	Total		\$49.19
	469603	Student registration/admission fees/Field Trips	\$17.82
	Total		\$17.82
	469603	FUEL MARCHING BAND 2023-2024	\$12.95
	Total		\$12.95
	469603	FUEL MARCHING BAND 2023-2024	\$12.95
	Total		\$12.95
	469603	OTHER LOCAL REV-GENERAL	(\$21.23)
	Total		(\$21.23)
	470712	Fuel	(\$4.88)
	Total		(\$4.88)
	470712	Fuel	\$40.41
	Total		\$40.41
	470711	Fuel	\$28.57
	Total		\$28.57
	470712	Fuel	\$19.09
	Total		\$19.09
	470712	Fuel	\$32.53

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL

Total		\$32.53
470712	Fuel	\$37.78
Total		\$37.78
470712	Fuel	\$46.20
Total		\$46.20
470712	Fuel	\$60.35
Total		\$60.35
470712	Fuel	\$40.29
Total		\$40.29
470712	Fuel	\$46.98
Total		\$46.98
470712	Fuel	\$44.84
Total		\$44.84
472588	Fuel	\$37.00
Total		\$37.00
472588	Fuel	\$23.86
Total		\$23.86
472588	Fuel	\$40.15
Total		\$40.15
472588	Fuel	\$35.56
Total		\$35.56
472588	Fuel	\$42.54
Total		\$42.54
472588	Fuel	\$17.10
Total		\$17.10
472588	Fuel	\$14.85
Total		\$14.85
472588	Fuel	\$31.13
Total		\$31.13
472588	Fuel	\$6.57

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL	Total		\$6.57
	472588	Travel	\$5.56
	Total		\$5.56
	472588	Travel	\$8.50
	Total		\$8.50
	472588	Student Travel	\$19.95
	Total		\$19.95
	472588	Student Travel	\$9.42
	Total		\$9.42
	472588	Student Travel	\$28.98
	Total		\$28.98
	472588	Student Travel	\$17.02
	Total		\$17.02
	472588	Student Travel (Fieldtrips - Use 57-150)	\$13.02
	Total		\$13.02
	472588	Athletics - No Bid Number	\$12.79
	Total		\$12.79
	472588	Athletics - No Bid Number	\$13.05
	Total		\$13.05
	472588	Fuel-Walta	\$18.49
	Total		\$18.49
	472588	Fuel-Walta	\$19.00
	Total		\$19.00
	472588	Travel	\$18.94
	Total		\$18.94
	472588	Travel	\$22.36
	Total		\$22.36
	472588	Fuel	\$14.14
	Total		\$14.14
	472588	Fuel	\$25.58

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL	Total		\$25.58
	472588	Fuel	\$22.68
	Total		\$22.68
	472588	Employee Travel	\$40.57
	Total		\$40.57
	472588	Employee Travel	\$28.55
	Total		\$28.55
	472588	Athletics - No Bid Number	\$48.73
	Total		\$48.73
	472588	Athletics - No Bid Number	\$60.85
	Total		\$60.85
	472588	Athletics - No Bid Number	\$71.32
	Total		\$71.32
	472588	Athletics - No Bid Number	\$14.64
	Total		\$14.64
	472588	Athletics - No Bid Number	\$22.93
	Total		\$22.93
	472588	Athletics - No Bid Number	\$24.24
	Total		\$24.24
	472588	Employee Travel	\$134.47
	Total		\$134.47
	472588	Employee Travel	\$47.42
	Total		\$47.42
	472588	OTHER LOCAL REV-GENERAL	(\$16.56)
	Total		(\$16.56)
	472588	Travel	\$63.46
	Total		\$63.46
	472588	Travel	\$58.88
	Total		\$58.88
	472588	Travel	\$63.51

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL	Total		\$63.51
	472588	Travel	\$63.94
	Total		\$63.94
	472588	Travel	\$51.21
	Total		\$51.21
	472588	Travel	\$53.22
	Total		\$53.22
	472588	Athletics - No Bid Number	\$39.54
	Total		\$39.54
	472588	Athletics - No Bid Number	\$23.35
	Total		\$23.35
	472588	Athletics - No Bid Number	\$16.02
	Total		\$16.02
	473611	OTHER LOCAL REV-GENERAL	(\$29.68)
	Total		(\$29.68)
	473611	FUEL THEATRE 2023-2024	\$29.17
	Total		\$29.17
	473611	FUEL THEATRE 2023-2024	\$30.81
	Total		\$30.81
	473611	Student registration/admission fees/Field Trips	\$5.88
		STUDENT TRAVEL-FOREIGN LANGUAG	\$17.65
	Total		\$23.53
	473611	Student registration/admission fees/Field Trips	\$7.91
		STUDENT TRAVEL-FOREIGN LANGUAG	\$23.71
	Total		\$31.62
	473611	Fuel	\$50.04
	Total		\$50.04
	473611	Fuel	\$46.39
	Total		\$46.39
	473611	Athletics - No Bid Number	\$58.27

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL

Total		\$58.27
473611	Athletics - No Bid Number	\$51.97
Total		\$51.97
473611	Athletics - No Bid Number	\$15.00
Total		\$15.00
473611	Athletics - No Bid Number	\$60.75
Total		\$60.75
473611	Athletics - No Bid Number	\$13.68
Total		\$13.68
473611	Athletics - No Bid Number	\$9.36
Total		\$9.36
473611	Athletics - No Bid Number	\$79.93
Total		\$79.93
473611	Athletics - No Bid Number	\$61.24
Total		\$61.24
473611	Athletics - No Bid Number	\$55.76
Total		\$55.76
473611	Student Travel (Fieldtrips - Use 57-150)	\$42.84
Total		\$42.84
473611	Student Travel (Fieldtrips - Use 57-150)	\$56.81
Total		\$56.81
473611	Travel	\$54.98
Total		\$54.98
473611	Travel	\$41.34
Total		\$41.34
473611	Travel	\$41.16
Total		\$41.16
473611	Travel	\$43.81
Total		\$43.81
473611	Travel	\$57.11

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL

Total		\$57.11
473611	Travel	\$52.30
Total		\$52.30
473611	Athletics - No Bid Number	\$44.15
Total		\$44.15
473611	Travel	\$30.38
Total		\$30.38
473611	Travel	\$45.96
Total		\$45.96
473611	Athletics - No Bid Number	\$41.51
Total		\$41.51
473611	Athletics - No Bid Number	\$9.65
Total		\$9.65
473611	Athletics - No Bid Number	\$35.62
Total		\$35.62
473611	Athletics - No Bid Number	\$33.90
Total		\$33.90
473611	Athletics - No Bid Number	\$42.31
Total		\$42.31
473611	Athletics - No Bid Number	\$17.49
Total		\$17.49
473611	Athletics - No Bid Number	\$15.62
Total		\$15.62
473611	Athletics - No Bid Number	\$43.76
Total		\$43.76
473611	Athletics - No Bid Number	\$43.68
Total		\$43.68
473611	Athletics - No Bid Number	\$16.18
Total		\$16.18
473611	FUEL MARCHING BAND 2023-2024	\$48.75

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL

Total		\$48.75
473611	FUEL MARCHING BAND 2023-2024	\$48.75
Total		\$48.75
473611	Athletics - No Bid Number	\$36.70
Total		\$36.70
473611	Athletics - No Bid Number	\$82.10
Total		\$82.10
473611	Athletics - No Bid Number	\$21.74
Total		\$21.74
473611	Athletics - No Bid Number	\$40.49
Total		\$40.49
473611	Athletics - No Bid Number	\$50.41
Total		\$50.41
473611	Athletics - No Bid Number	\$65.17
Total		\$65.17
473611	Fuel-Pike	\$65.37
Total		\$65.37
473611	Fuel-Pike	\$47.79
Total		\$47.79
473611	Fuel-Pike	\$57.44
Total		\$57.44
473611	Fuel-Pike	\$43.48
Total		\$43.48
473611	Athletics - No Bid Number	\$56.58
Total		\$56.58
473611	Athletics - No Bid Number	\$48.71
Total		\$48.71
473611	Student Travel	\$44.53
Total		\$44.53
473611	Student Travel	\$62.33

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL

Total		\$62.33
473611	Athletics - No Bid Number	\$58.24
Total		\$58.24
473611	Student Travel	\$65.58
Total		\$65.58
473611	Student Travel	\$47.43
Total		\$47.43
473611	FUEL THEATRE 2023-2024	\$26.48
Total		\$26.48
473611	FUEL THEATRE 2023-2024	\$21.76
Total		\$21.76
473611	Safety & Security Guardian No Bid Number	\$37.49
Total		\$37.49
473611	Safety & Security Guardian No Bid Number	\$21.36
Total		\$21.36
473611	Safety & Security Guardian No Bid Number	(\$0.28)
Total		(\$0.28)
473611	Safety & Security Guardian No Bid Number	(\$0.45)
Total		(\$0.45)
473611	Athletics - No Bid Number	\$56.76
Total		\$56.76
473792	Athletics - No Bid Number	\$67.49
Total		\$67.49
475151	OTHER LOCAL REV-GENERAL	(\$22.97)
Total		(\$22.97)
475151	Student Travel (Fieldtrips - Use 57-150)	\$38.92
Total		\$38.92
475151	Fuel	\$40.71

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL	Total		\$40.71
	475151	Fuel	\$35.87
	Total		\$35.87
	475151	FUEL THEATRE 2023-2024	\$49.09
	Total		\$49.09
	475151	Employee Travel	\$73.26
	Total		\$73.26
	475151	Employee Travel	\$33.09
	Total		\$33.09
	475151	Employee Travel	\$132.60
	Total		\$132.60
	475151	Student Travel (Fieldtrips - Use 57-150)	\$30.15
	Total		\$30.15
	475151	Student Travel (Fieldtrips - Use 57-150)	\$34.07
	Total		\$34.07
	475151	Student Travel (Fieldtrips - Use 57-150)	\$49.80
	Total		\$49.80
	475151	Student Travel (Fieldtrips - Use 57-150)	\$63.99
	Total		\$63.99
	475151	Athletics - No Bid Number	\$60.35
	Total		\$60.35
	475151	Fuel	\$47.27
	Total		\$47.27
	475151	Fuel	\$42.40
	Total		\$42.40
	475151	Athletics - No Bid Number	\$52.78
	Total		\$52.78
	475151	Athletics - No Bid Number	\$66.97
	Total		\$66.97
	475151	Fuel	\$5.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL	Total		\$5.98
	475151	Fuel	\$25.71
	Total		\$25.71
	475151	FUEL MARCHING BAND 2023-2024	\$21.54
	Total		\$21.54
	475151	Athletics - No Bid Number	\$85.07
	Total		\$85.07
	475151	Athletics - No Bid Number	\$37.57
	Total		\$37.57
	475151	Athletics - No Bid Number	\$83.87
	Total		\$83.87
	475151	FUEL THEATRE 2023-2024	\$22.32
	Total		\$22.32
	475151	FUEL THEATRE 2023-2024	\$47.11
	Total		\$47.11
	475151	Fuel-Bollinger	\$11.42
	Total		\$11.42
	475151	FUEL THEATRE 2023-2024	\$20.87
	Total		\$20.87
	475151	Student Travel (Fieldtrips - Use 57-150)	\$96.66
	Total		\$96.66
	475151	Student Travel (Fieldtrips - Use 57-150)	\$59.77
	Total		\$59.77
	475151	Student Travel (Fieldtrips - Use 57-150)	\$131.02
	Total		\$131.02
	475151	Student Travel (Fieldtrips - Use 57-150)	\$69.34
	Total		\$69.34
	475151	Student Travel (Fieldtrips - Use 57-150)	\$28.83
	Total		\$28.83
	475151	Student Travel (Fieldtrips - Use 57-150)	\$59.02

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL	Total		\$59.02
	475151	Student Travel (Fieldtrips - Use 57-150)	\$74.86
	Total		\$74.86
	475151	Student Travel (Fieldtrips - Use 57-150)	\$37.59
	Total		\$37.59
	475151	Student Travel (Fieldtrips - Use 57-150)	\$61.32
	Total		\$61.32
	475151	Travel	\$33.40
	Total		\$33.40
	475151	Travel	\$32.20
	Total		\$32.20
	475151	Athletics - No Bid Number	\$76.22
	Total		\$76.22
	475151	Athletics - No Bid Number	\$64.11
	Total		\$64.11
	475151	Employee Travel	\$134.54
	Total		\$134.54
	475151	Athletics - No Bid Number	\$40.18
	Total		\$40.18
	475151	Employee Travel	\$45.45
	Total		\$45.45
	475352	Fuel	\$44.66
	Total		\$44.66
	475352	Fuel	\$45.26
	Total		\$45.26
	476700	Student Travel (Fieldtrips - Use 57-150)	\$1.81
	Total		\$1.81
	476700	Employee Travel	\$54.31
	Total		\$54.31
	476700	Employee Travel	\$36.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL	Total		\$36.60
	476700	Athletics - No Bid Number	\$23.86
	Total		\$23.86
	476700	Athletics - No Bid Number	\$19.53
	Total		\$19.53
	476700	Athletics - No Bid Number	\$32.11
	Total		\$32.11
	476700	Athletics - No Bid Number	\$42.50
	Total		\$42.50
	476700	Athletics - No Bid Number	\$32.77
	Total		\$32.77
	476700	Athletics - No Bid Number	\$53.92
	Total		\$53.92
	476700	Athletics - No Bid Number	\$57.24
	Total		\$57.24
	476700	Athletics - No Bid Number	\$28.41
	Total		\$28.41
	476700	Athletics - No Bid Number	\$15.48
	Total		\$15.48
	476700	Athletics - No Bid Number	\$86.53
	Total		\$86.53
	476700	Athletics - No Bid Number	\$67.78
	Total		\$67.78
	476700	Athletics - No Bid Number	\$65.01
	Total		\$65.01
	476700	Athletics - No Bid Number	\$31.59
	Total		\$31.59
	476700	Athletics - No Bid Number	\$52.95
	Total		\$52.95
	476700	Athletics - No Bid Number	\$45.35

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL	Total		\$45.35
	476700	FUEL MARCHING BAND 2023-2024	\$17.28
	Total		\$17.28
	476700	Fuel	\$43.29
	Total		\$43.29
	476700	Fuel	\$48.09
	Total		\$48.09
	476700	Athletics - No Bid Number	\$67.69
	Total		\$67.69
	476700	FUEL THEATRE 2023-2024	\$61.83
	Total		\$61.83
	476700	Fuel-ThomasBass	\$73.17
	Total		\$73.17
	476700	Fuel-ThomasBass	\$13.31
	Total		\$13.31
	476700	Athletics - No Bid Number	\$48.44
	Total		\$48.44
	476700	Athletics - No Bid Number	\$30.12
	Total		\$30.12
	476700	Athletics - No Bid Number	\$55.24
	Total		\$55.24
	476700	Fuel-Day	\$68.55
	Total		\$68.55
	476700	Fuel-Day	\$63.74
	Total		\$63.74
	476700	Fuel-ThomasBass	\$58.48
	Total		\$58.48
	476700	Student Travel (Fieldtrips - Use 57-150)	\$32.59
	Total		\$32.59
	476700	Student Travel (Fieldtrips - Use 57-150)	\$15.87

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL	Total		\$15.87
	476700	Fuel	\$30.76
	Total		\$30.76
	476700	FUEL THEATRE 2023-2024	\$59.14
	Total		\$59.14
	476700	FUEL THEATRE 2023-2024	\$13.41
	Total		\$13.41
	476700	FUEL REBATE	(\$14.75)
	Total		(\$14.75)
	477487	OTHER LOCAL REV-GENERAL	(\$9.67)
	Total		(\$9.67)
	477487	Fuel	\$73.71
	Total		\$73.71
	477487	Athletics - No Bid Number	\$58.92
	Total		\$58.92
	477487	Athletics - No Bid Number	\$49.94
	Total		\$49.94
	477487	Athletics - No Bid Number	\$62.01
	Total		\$62.01
	477487	Fuel	\$74.31
	Total		\$74.31
	477487	Travel	\$65.34
	Total		\$65.34
	477487	Fuel	\$62.81
	Total		\$62.81
	477487	Student Travel (Fieldtrips - Use 57-150)	\$82.85
	Total		\$82.85
	477487	Student Travel (Fieldtrips - Use 57-150)	\$71.23
	Total		\$71.23
	477487	Student Travel (Fieldtrips - Use 57-150)	\$63.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHELL	Total		\$63.97
	477487	Student Travel (Fieldtrips - Use 57-150)	\$28.24
	Total		\$28.24
	477487	Student Travel (Fieldtrips - Use 57-150)	\$58.99
	Total		\$58.99
	477487	Student Travel (Fieldtrips - Use 57-150)	\$42.43
	Total		\$42.43
	477487	Student Travel (Fieldtrips - Use 57-150)	\$58.25
	Total		\$58.25
	477556	Fuel-House	\$80.52
	Total		\$80.52
	478157	Fuel	\$47.53
	Total		\$47.53
	478157	Fuel	\$98.95
	Total		\$98.95
	478157	Fuel	\$54.75
	Total		\$54.75
	478157	Fuel	\$79.23
	Total		\$79.23
	478157	Fuel	\$77.78
	Total		\$77.78
	478157	Fuel	\$85.70
	Total		\$85.70
	478157	Employee Travel	\$140.41
	Total		\$140.41
	478157	Employee Travel	\$106.70
	Total		\$106.70
	478157	Employee Travel	\$45.48
	Total		\$45.48
	478157	Employee Travel	\$51.92

LEWISVILLE ISD CHECK REGISTER
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SHELL	Total		\$51.92
	478157	Student Travel (Fieldtrips - Use 57-150)	\$62.86
	Total		\$62.86
	478157	Student Travel (Fieldtrips - Use 57-150)	\$48.42
	Total		\$48.42
	478157	Employee Travel	\$21.02
		EMPLOYEE TRAVEL-GENERAL	\$1.60
		TRAVEL & SUBSIST-STUDENTS	\$42.73
	Total		\$65.35
	478157	Employee Travel	\$57.43
	Total		\$57.43
	478157	Employee Travel	\$45.92
	Total		\$45.92
	478157	FUEL REBATE	(\$14.44)
	Total		(\$14.44)
	478157	Student Travel (Fieldtrips - Use 57-150)	\$42.29
	Total		\$42.29
	478157	Student Travel (Fieldtrips - Use 57-150)	\$54.43
	Total		\$54.43
	478157	Student Travel (Fieldtrips - Use 57-150)	\$52.91
	Total		\$52.91
	478157	Student Travel (Fieldtrips - Use 57-150)	\$60.79
	Total		\$60.79
	478157	Fuel	\$52.99
	Total		\$52.99
	478157	Fuel	\$64.92
	Total		\$64.92
	478157	Fuel	\$28.06
	Total		\$28.06
	478157	Fuel	\$64.69
	Total		\$64.69

LEWISVILLE ISD CHECK REGISTER
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SHELL	478157	Fuel	\$50.50
	Total		\$50.50
	478997	Fuel	\$35.57
	Total		\$35.57
	478997	Fuel	\$35.57
	Total		\$35.57
	478997	Employee Travel	\$34.56
	Total		\$34.56
Total			\$14,825.66
SHELTON, HALEY, R.	472818	Travel	\$154.32
	Total		\$154.32
Total			\$154.32
SHELTON, KRISTEN N	464759	Reimbursements	\$116.33
	Total		\$116.33
	466834	Reimbursements	\$27.51
	Total		\$27.51
	468453	Reimbursements	\$32.75
	Total		\$32.75
	469604	Reimbursements	\$27.97
	Total		\$27.97
	470885	Reimbursements	\$79.98
	Total		\$79.98
	472041	Reimbursements	\$35.98
	Total		\$35.98
	473194	Reimbursements	\$19.36
	Total		\$19.36
	476701	Reimbursements	\$49.78
	Total		\$49.78
Total			\$389.66
SHELTON, LAYTON D G	468454	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
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SHELTON, LAYTON D G	468454	Game Officials	\$130.00
	Total		\$130.00
	469810	Game Officials	\$130.00
	Total		\$130.00
	470886	Game Officials	\$130.00
	Total		\$130.00
	473793	Game Officials	\$315.00
SHELTON, ROBERT E	Total		\$315.00
	Total		\$835.00
	474359	Game Officials	\$120.00
	Total		\$120.00
	476032	19098	\$120.00
	Total		\$120.00
	Total		\$240.00
SHERWOOD, DYLAN R	466648	Safety & Security Physical Security General	\$247.50
	Total		\$247.50
	466648	MISCELLANEOUS CONTRACTED SRVS	\$110.00
		Safety & Security Physical Security General	\$220.00
	Total		\$330.00
	467290	Safety & Security Physical Security General	\$220.00
	Total		\$220.00
	467928	Safety & Security Physical Security General	\$192.50
	Total		\$192.50
	468608	Safety & Security Physical Security General	\$165.00
	Total		\$165.00
	470887	Safety & Security Physical Security General	\$247.50
	Total		\$247.50
	473385	Safety & Security Physical Security General	\$192.50

LEWISVILLE ISD CHECK REGISTER
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SHERWOOD, DYLAN R

	Total		\$192.50
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	476702	Safety & Security Physical Security General	\$292.50
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	Total		\$292.50
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Total			\$1,887.50
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SHI GOVERNMENT SOLUT	465151	Technology Enterprise Technologies Technology	\$46,801.30
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	Total		\$46,801.30
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	467121	Technology Information and Operational Support	\$1,964.47
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	Total		\$1,964.47
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	469075	Technology Information and Operational Support	\$392.39
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	Total		\$392.39
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	469075	Technology Enterprise Technologies Technology	\$11,699.31
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	Total		\$11,699.31
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	473612	Technology Enterprise Technologies Communicati	\$16,473.49
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	Total		\$16,473.49
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	473976	Technology Enterprise Technologies Infrastruct	\$9,280.03
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	Total		\$9,280.03
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	475353	Technology Information and Operational Support	\$5,518.41
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	Total		\$5,518.41
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	477488	Technology Enterprise Technologies Infrastruct	\$301.78
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	Total		\$301.78
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	478092	SOFTWARE - ALL	\$53,403.30
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	Total		\$53,403.30
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Total			\$145,834.48
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SHIBESHI, EMRAN	472948	Game Officials	\$185.00
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	Total		\$185.00
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	476703	Game Officials	\$280.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SHIBESHI, EMRAN	Total		\$280.00
Total			\$465.00
SHIELDS, RON	465152	Game Officials	\$310.00
	Total		\$310.00
	466649	Game Officials	\$200.00
	Total		\$200.00
	466362	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$280.00
Total			\$790.00
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
	188667	GENERAL SUPPLIE-FREIGHT	\$11.38
		STOCK - Maintenance Misc. Other Related Products	\$104.80
	Total		\$116.18
	189925	GENERAL SUPPLIE-FREIGHT	\$12.60
		STOCK - Locks/Security Supplies	\$155.00
	Total		\$167.60
	190054	2P-TCE-104569-INSTALL AND REINFORCE URINAL PARTIT	\$1,329.07
	Total		\$1,329.07
	190054	2P-TCE-104569-INSTALL AND REINFORCE URINAL PARTIT	\$882.50
	Total		\$882.50
	190331	2P-MCM-104425-REP PARTITIONS IN GYM RR	\$482.08

LEWISVILLE ISD CHECK REGISTER
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SHIFFLER EQUIPMENT S	Total		\$482.08
	190385	2P-MCM-104425-REP PARTITIONS IN GYM RR	\$359.62
	Total		\$359.62
	190568	2P - BBE - 107901 - MISSING CLIP IN LOCKER	\$29.80
		GENERAL SUPPLIE-FREIGHT	\$12.86
	Total		\$42.66
	190728	2R - LVBUS - 109560 - MENS ROOM STALL DOOR	\$81.90
		GENERAL SUPPLIE-FREIGHT	\$19.59
	Total		\$101.49
	190728	2P - MHS - 106465 - BROKEN/NON FUCTIONAL LOCKERS	\$429.87
		GENERAL SUPPLIE-FREIGHT	\$42.89
	Total		\$472.76
	190881	2R - MSE - 85299 - BOYS RESTROOM STALL DOOR BROKE	\$509.70
		GENERAL SUPPLIE-FREIGHT	\$381.59
	Total		\$891.29
	190960	2P-MCM-104425-REP PARTITIONS IN GYM RR	\$593.75
		CONTR. MAINTENA-WEST ZONE	\$250.00
	Total		\$843.75
	191334	GENERAL SUPPLIE-FREIGHT	\$12.50
		MAINTENANCE WHS-MAINTENANCE IN STOCK - Maintenance Misc. Other Related Products	\$108.87
			\$5.73
	Total		\$127.10
	191334	GENERAL SUPPLIE-FREIGHT	\$12.16
		STOCK - Locks/Security Supplies	\$149.50
	Total		\$161.66
	192543	2T - MKM - 118362 - ADD MIRRORS GIRLS LOCKER ROOM	\$955.60
		GENERAL SUPPLIE-FREIGHT	\$270.60
	Total		\$1,226.20
Total			\$8,470.90
SHILLOW, ALEZ	470384	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
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SHILLOW, ALEZ

Total			\$165.00
471456	Game Officials		\$165.00
Total			\$165.00
472589	Game Officials		\$165.00
Total			\$165.00

Total			\$495.00
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SHING, KATHLEEN	478158	Refunds	\$305.05
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Total			\$305.05
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Total			\$305.05
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SHIPLEY DO-NUTS	470535	Catering & Food - Meals & Snacks	\$281.56
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Total			\$281.56
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468150	Catering & Food - Meals & Snacks		\$125.38
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Total			\$125.38
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473386	Catering & Food - Meals & Snacks		\$55.25
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Total			\$55.25
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476704	Catering & Food - Meals & Snacks		\$87.55
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Total			\$87.55
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Total			\$549.74
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SHIPMAN, BENJAMIN C	466109	Game Officials	\$220.00
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Total			\$220.00
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Total			\$220.00
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SHIRES, LEZLIE B	472042	Travel	\$625.44
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Total			\$625.44
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Total			\$625.44
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SHITTU, IDAYAT, A.	464760	Travel	\$76.64
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Total			\$76.64
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470385	Travel		\$205.28
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Total			\$205.28
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474961	Travel		\$83.74
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Total			\$83.74
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477255	Travel		\$193.17
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LEWISVILLE ISD CHECK REGISTER
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SHITTU, IDAYAT, A.	Total		\$193.17
Total			\$558.83
SHOAL CREEK TAVERN	469812	Catering & Food - Meals & Snacks	\$828.93
		EXPEND-AGENCY FUNDS	\$165.79
	Total		\$994.72
	475516	Catering & Food - Meals & Snacks	\$875.00
	Total		\$875.00
	476162	Staff Morale / Team Building	\$2,798.00
	Total		\$2,798.00
Total			\$4,667.72
SHOLIN, ANDREA L	464761	Reimbursements	\$96.55
	Total		\$96.55
	471091	Reimbursements	\$65.37
	Total		\$65.37
	472043	Reimbursements	\$74.57
	Total		\$74.57
	476705	Reimbursements	\$96.95
	Total		\$96.95
	477696	Reimbursements	\$21.71
	Total		\$21.71
Total			\$355.15
SHOPPAS MATERIAL HAN	192366	T4 - DC/GRNDS - YEARLY FORKLIFT PM SERVICE	\$437.84
	Total		\$437.84
	192366	T4 - DC/GRNDS - YEARLY FORKLIFT PM SERVICE	\$555.66
	Total		\$555.66
	192366	T4 - DC/GRNDS - YEARLY FORKLIFT PM SERVICE	\$618.82
	Total		\$618.82
Total			\$1,612.32
SHULER, JON	469605	Game Officials	\$245.00
	Total		\$245.00

LEWISVILLE ISD CHECK REGISTER
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SHULER, JON	470177	Game Officials	\$245.00
	Total		\$245.00
	471457	Game Officials	\$205.00
	Total		\$205.00
	471692	Game Officials	\$150.00
	Total		\$150.00
	473794	Game Officials	\$170.00
	Total		\$170.00
	474962	Game Officials	\$150.00
	Total		\$150.00
	475354	Game Officials	\$150.00
		MISC CONTR SERV-GIRLS SOCCER	\$150.00
	Total		\$300.00
	191565	Game Officials	\$150.00
	Total		\$150.00
	191708	Game Officials	\$215.00
	Total		\$215.00
	191839	Game Officials	\$150.00
	Total		\$150.00
Total			\$1,980.00
SIEBENMANN, PHILIP	468455	Game Officials	\$130.00
	Total		\$130.00
	469282	Game Officials	\$110.00
	Total		\$110.00
	469282	Game Officials	\$130.00
	Total		\$130.00
	470888	Game Officials	\$85.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$240.00
	471276	Game Officials	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
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SIEBENMANN, PHILIP	471458	Game Officials	\$150.00
	Total		\$150.00
	472044	Game Officials	\$150.00
		MISC CONTR SERV-BOYS BASKETBAL	\$85.00
		MISC CONTR SERV-GIRLS BASKETBA	\$130.00
	Total		\$365.00
	472590	Game Officials	\$80.00
		MISC CONTR SERV-GIRLS BASKETBA	\$75.00
	Total		\$155.00
	472590	Game Officials	\$155.00
	Total		\$155.00
	472590	Game Officials	\$155.00
	Total		\$155.00
	472590	Game Officials	\$155.00
	Total		\$155.00
	472949	Game Officials	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$310.00
	474360	Game Officials	\$60.00
	Total		\$60.00
Total			\$2,110.00
SIEGEL, JAMIE N	467929	STUDENT MEAL ADVANCES	\$1,080.00
	Total		\$1,080.00
Total			\$1,080.00
SIELING, ERRIN	472419	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
SIERRA SHRED LLC	464894	Shredding	\$576.00
	Total		\$576.00
	467506	Shredding	\$3,530.50
	Total		\$3,530.50
	477256	Shredding	\$1,921.50
	Total		\$1,921.50
Total			\$6,028.00

LEWISVILLE ISD CHECK REGISTER
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SIGLER, CARRIE A	476033	Game Officials	\$150.00
	Total		\$150.00
	476377	Game Officials	\$150.00
	Total		\$150.00
Total			\$300.00
SIGMA SIGNS & PRINTI	464895	Engraving & Printing Services (Signs, Decals Banne	\$68.00
	Total		\$68.00
	467674	Golf banners and signs	\$491.25
	Total		\$491.25
	472819	Engraving & Printing Services (Signs, Decals Banne	\$75.00
	Total		\$75.00
	475724	Banners and Flags Signs, Decals, Banners, Supplies	\$547.62
	Total		\$547.62
	477257	Printing - No Bid Number	\$96.44
	Total		\$96.44
	Total		\$1,278.31
SIGMA SURVEILLANCE	465518	Safety & Security Physical Security General	\$11,720.80
	Total		\$11,720.80
	467122	Health Services Equipment	\$7,032.48
	Total		\$7,032.48
	467930	Safety & Security Surveillance Systems General	\$3,247.62
	Total		\$3,247.62
	469076	Safety & Security Surveillance Systems General	\$3,787.60
	Total		\$3,787.60
	470386	Safety & Security Surveillance Systems General	\$326.22
	Total		\$326.22
	471459	Safety & Security Surveillance Systems General	\$16,204.32

LEWISVILLE ISD CHECK REGISTER
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SIGMA SURVEILLANCE

Total			\$16,204.32
471816	Safety & Security Surveillance Systems General		\$1,081.34
Total			\$1,081.34
472045	Health Services Equipment		\$4,688.32
Total			\$4,688.32
473387	Safety & Security Surveillance Systems General		\$4,043.00
Total			\$4,043.00
473795	Safety & Security Surveillance Systems General		\$585.71
Total			\$585.71
476706	Safety & Security Surveillance Systems General		\$2,743.65
Total			\$2,743.65
476706	Safety & Security Surveillance Systems General		\$1,037.77
Total			\$1,037.77
477697	Supplies		\$3,112.33
Total			\$3,112.33
477697	Supplies		\$1,792.75
Total			\$1,792.75

Total			\$61,403.91
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SIGN GYPSIES LEWISVI	478486	Banners and Flags Signs, Decals, Banners, Supplies	\$125.00
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Total			\$125.00
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Total			\$125.00
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SIGN MEDIA INC	188209	Instructional Supplies - Students and Teacher	\$55.95
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Total			\$55.95
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190496	SOFTWARE - ALL		\$1,905.00
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Total			\$1,905.00
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Total			\$1,960.95
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SIGNARAMA OF LEWISV	466835	Engraving & Printing Services (Signs, Decals Banne	\$177.15
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SIGNARAMA OF LEWISV

Total		\$177.15
467291	Engraving & Printing Services (Signs, Decals Banne	\$118.50
	SUPPLIES-MAINTENANCE	\$197.50
Total		\$316.00
468151	2R-FSC-10014-INSTALL FROSTED DECAL ON CZ WINDOW	\$186.72
Total		\$186.72
468456	2R - LHSK - 90213 - REPLACE OFFICE WALL PLATES	\$122.46
Total		\$122.46
468456	2R - LSHS - 96751 - TENNIS COURT SIGN	\$1,702.66
Total		\$1,702.66
468456	2R - LSHS - 100551 - DOOR SIGN 214	\$122.40
Total		\$122.40
470178	2R - LHS - 100525 - MISSING DOOR NUMBERS	\$330.00
Total		\$330.00
470178	Engraving & Printing Services (Signs, Decals Banne	\$115.50
Total		\$115.50
470178	Engraving & Printing Services (Signs, Decals Banne	\$905.25
Total		\$905.25
470889	2R-AGB-105469-ADD ADDRESS NUMBERS TO BLDG	\$967.50
Total		\$967.50
471277	Engraving & Printing Services (Signs, Decals Banne	\$119.50
Total		\$119.50
472259	Engraving & Printing Services (Signs, Decals Banne	\$1,800.49
Total		\$1,800.49
472259	2R - TECCW - 108403 - ROOF ACCESS SIGNS	\$165.00
Total		\$165.00

LEWISVILLE ISD CHECK REGISTER
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SIGNARAMA OF LEWISV	472259	Engraving & Printing Services (Signs, Decals Banne	\$651.07
	Total		\$651.07
	472420	2R - LHS - 100525 - MISSING DOOR NUMBERS	\$37.20
	Total		\$37.20
	473195	Signage Services	\$882.90
	Total		\$882.90
	475517	Banners and Flags Signs, Decals, Banners, Supplies	\$201.60
	Total		\$201.60
	475517	2R - LSHS - 115994 - TENNIS COUR SIGN DAMAGED	\$478.35
	Total		\$478.35
	476163	Engraving & Printing Services (Signs, Decals Banne	\$2,357.45
	Total		\$2,357.45
	477361	Supplies (Signs, Decals Banners, Supplies)	\$355.30
	Total		\$355.30
	478159	Supplies (Signs, Decals Banners, Supplies)	\$1,320.00
	Total		\$1,320.00
	478401	Banners and Flags Signs, Decals, Banners, Supplies	\$255.19
	Total		\$255.19
	478998	Banners and Flags Signs, Decals, Banners, Supplies	\$242.10
	Total		\$242.10
Total			\$13,811.79
SIKORA, CORRIE	477925	Refunds	\$99.70
	Total		\$99.70
Total			\$99.70
SILSBEE FORD INC	471278	Vehicle/Bus Purchase	\$38,525.50
	Total		\$38,525.50
	471278	Vehicle/Bus Purchase	\$38,525.50

LEWISVILLE ISD CHECK REGISTER
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SILSBEE FORD INC	Total		\$38,525.50
	471278	Vehicle/Bus Purchase	\$38,525.50
	Total		\$38,525.50
	477136	Vehicle/Bus Purchase	\$36,885.60
	Total		\$36,885.60
	477557	Facility Services Vehicles	\$45,511.25
	Total		\$45,511.25
Total			\$197,973.35
SILVA GALVAN, ABRIL	470387	Reimbursements	\$434.47
	Total		\$434.47
Total			\$434.47
SILVA, EZRA	465153	Game Officials	\$150.00
	Total		\$150.00
	465153	Game Officials	\$160.00
	Total		\$160.00
	465519	Game Officials	\$90.00
	Total		\$90.00
	465758	Game Officials	\$150.00
	Total		\$150.00
	465758	Game Officials	\$210.00
	Total		\$210.00
	466650	Game Officials	\$100.00
	Total		\$100.00
	466650	Game Officials	\$160.00
	Total		\$160.00
	467507	Game Officials	\$240.00
	Total		\$240.00
Total			\$1,260.00
SILVA, SHELBY	467508	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00

LEWISVILLE ISD CHECK REGISTER
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SILVAS, JOSEPH	467509	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
SILVER STAR PARTY	468791	General Miscellaneous Other Related Products and S	\$750.00
	Total		\$750.00
	474963	General Miscellaneous Other Related Products and S	\$850.00
	Total		\$850.00
	476940	Rentals - Decoration / Venue	\$850.00
	Total		\$850.00
Total			\$2,450.00
SIMANK, DAVID	465759	Game Officials	\$135.00
	Total		\$135.00
	467123	Game Officials	\$145.00
	Total		\$145.00
	467931	Game Officials	\$85.00
	Total		\$85.00
Total			\$365.00
SIMECEK, JOSHUA	465154	Refunds	\$3.55
	Total		\$3.55
Total			\$3.55
SIMENTAL, JENNE M	477698	Reimbursements	\$78.12
	Total		\$78.12
Total			\$78.12
SIMMONS, CANARY	473196	Game Officials	\$350.84
	Total		\$350.84
Total			\$350.84
SIMMONS, SPENCER	465520	Game Officials	\$120.00
	Total		\$120.00
	465520	Game Officials	\$155.00
	Total		\$155.00
	465760	Game Officials	\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SIMMONS, SPENCER

Total		\$110.00
466363	Game Officials	\$125.00
Total		\$125.00
466651	Game Officials	\$140.00
Total		\$140.00
470179	Game Officials	\$165.00
Total		\$165.00
470890	Game Officials	\$155.00
Total		\$155.00
471460	Game Officials	\$155.00
Total		\$155.00
472046	Game Officials	\$165.00
	MISC CONTR SERV-GIRLS BASKETBA	\$155.00
Total		\$320.00
472591	Game Officials	\$75.00
	MISC CONTR SERV-GIRLS BASKETBA	\$80.00
Total		\$155.00
472950	Game Officials	\$110.00
	MISC CONTR SERV-GIRLS BASKETBA	\$155.00
Total		\$265.00
473977	Game Officials	\$80.00
Total		\$80.00

Total		\$1,945.00
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SIMON, JAMES

468457	Game Officials	\$100.00
Total		\$100.00
471461	Game Officials	\$180.00
Total		\$180.00

Total		\$280.00
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SIMPSON, BRIAN

465155	Game Officials	\$155.00
	MISC CONTR SERV-FOOTBALL	\$200.00
Total		\$355.00
465761	Game Officials	\$185.00

LEWISVILLE ISD CHECK REGISTER
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SIMPSON, BRIAN

Total		\$185.00
465761	Game Officials	\$620.00
Total		\$620.00
467510	Game Officials	\$145.00
Total		\$145.00
469606	Game Officials	\$155.00
Total		\$155.00

Total	\$1,460.00
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SIMS, BLAKE	476507	Game Officials	\$125.00
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Total		\$125.00
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Total	\$125.00
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SIMS, JOHN	471693	Independent Contractor	\$300.00
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Total		\$300.00
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474587	Independent Contractor	\$350.00
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Total		\$350.00
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Total	\$650.00
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SIMS, RASHAD A	469283	Game Officials	\$150.00
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Total		\$150.00
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469813	Game Officials	\$110.00
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Total		\$110.00
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470180	Game Officials	\$155.00
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Total		\$155.00
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470180	Game Officials	\$130.00
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Total		\$130.00
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471462	Game Officials	\$155.00
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	MISC CONTR SERV-GIRLS BASKETBA	\$150.00
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Total		\$305.00
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472047	Game Officials	\$150.00
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	MISC CONTR SERV-BOYS BASKETBAL	\$155.00
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Total		\$305.00
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472592	Game Officials	\$155.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SIMS, RASHAD A	Total		\$155.00
	472951	Game Officials	\$65.00
	Total		\$65.00
	472951	Game Officials	\$50.00
	MISC CONTR SERV-GIRLS BASKETBA		\$105.00
	Total		\$155.00
Total			\$1,530.00
SINCLAIR, MAXWELL K	473197	Game Officials	\$170.00
	Total		\$170.00
	474219	Game Officials	\$170.00
	MISC CONTR SERV-SOFTBALL		\$170.00
	Total		\$340.00
Total			\$510.00
SINCLAIR, TRAVIS D	466110	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
SIPZNER, JOSEPH, J.	472421	Employee Travel	\$262.00
	Total		\$262.00
Total			\$262.00
SISTRUNK, STEVEN	468458	Game Officials	\$100.00
	Total		\$100.00
	468609	Game Officials	\$165.00
	Total		\$165.00
	469284	Game Officials	\$110.00
	Total		\$110.00
	469814	Game Officials	\$155.00
	Total		\$155.00
Total			\$530.00
SITEONE LANDSCAPE SU	187877	6S - HH9 - 89499 - BUSHES FOR FLOWERBEDS	(\$779.90)
	Total		(\$779.90)
	187877	6S - HH9 - 89499 - BUSHES FOR FLOWERBEDS	\$851.84

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SITEONE LANDSCAPE SU

Total		\$851.84
188569	6S - GRDS - NEW TOOL - J ESPITIA	\$57.48
Total		\$57.48
188569	6S - GRDS - REPL TOOL - MEDRANO/VERGARA/BAUR	\$172.44
Total		\$172.44
188804	6S - FSC - 102737 - PLANT ANNUAL COLOR	\$673.07
Total		\$673.07
190407	6S - MHS - 111169 - ADDRESS OVER WATER ISSUES	\$247.14
Total		\$247.14
190830	6S - HIE - 113774 - REPLACE DEAD PLANTS	\$715.40
Total		\$715.40
191245	Irrigation Supplies	\$238.32
Total		\$238.32
191245	Irrigation Supplies	(\$111.85)
Total		(\$111.85)
191752	6S - LLC - 118299 - REMOVE ALL DEAD BUSHES	\$1,460.00
Total		\$1,460.00
191752	6S - FSC - 119856 - REPLACE FLOWERS	\$458.80
Total		\$458.80
191752	6S - LISDAC - 119844 - REPLACE FLOWERS	\$688.20
Total		\$688.20
192414	6S-DEM-115235-REPLACE PUMP IQVFD	\$2,289.15
Total		\$2,289.15
192450	6S-LAE-115235-REPL PUMP AND FUSE	\$2,595.50
Total		\$2,595.50
192573	6S - MEE - 124700 - A/P PURPOSES ONLY	\$49.55
Total		\$49.55
192609	6S - HHS - 125304 - PULL OLD PLANTS INSTALL NEW	\$599.45

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SITEONE LANDSCAPE SU	Total		\$599.45
Total			\$10,204.59
SIVAKUMAR, ANUPAMA	478999	Reimbursements	\$42.75
	Total		\$42.75
Total			\$42.75
SIX B LABELS	477845	Office Equipment/Supplies	\$1,875.77
	Total		\$1,875.77
	478160	Office Equipment/Supplies	\$3,017.20
	Total		\$3,017.20
Total			\$4,892.97
SIX FLAGS OVER TEXAS	471817	Student Registration/Entry Fee	\$5,714.94
	Total		\$5,714.94
	475356	EXPEND-AGENCY FUNDS	\$770.24
		Student Registration/Entry Fee	\$40.75
	Total		\$810.99
	475355	Student Registration/Entry Fee	\$4,745.30
	Total		\$4,745.30
	475725	EXPEND-AGENCY FUNDS	\$1,541.58
		Student registration/admission fees/Field Trips	\$2,369.35
	Total		\$3,910.93
Total			\$15,182.16
SIX STITCH APPAREL	464350	Athletic Supplies (non-equipment)	\$14,295.00
	Total		\$14,295.00
	464762	T-Shirts / Staff and Student Apparel	\$120.00
	Total		\$120.00
	464762	Fundraisers	\$16,000.00
	Total		\$16,000.00
	464762	Fundraisers	\$26,654.00
	Total		\$26,654.00
	465762	T-Shirts / Staff and Student Apparel	\$712.00
	Total		\$712.00
	465762	T-Shirts / Staff and Student Apparel	\$1,870.00

LEWISVILLE ISD CHECK REGISTER
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SIX STITCH APPAREL

Total		\$1,870.00
465762	T-Shirts / Staff and Student Apparel	\$2,200.00
Total		\$2,200.00
465762	Athletics Miscellaneous Other Related Products and	\$714.00
Total		\$714.00
465762	T-Shirts / Staff and Student Apparel	\$150.00
Total		\$150.00
466111	T-Shirts / Staff and Student Apparel	\$340.00
Total		\$340.00
466836	T-Shirts / Staff and Student Apparel	\$1,509.00
Total		\$1,509.00
466836	T-Shirts / Staff and Student Apparel	\$5,280.00
Total		\$5,280.00
466836	Fundraisers	\$560.00
Total		\$560.00
466836	T-Shirts / Staff and Student Apparel	\$5,110.00
Total		\$5,110.00
467124	T-Shirts / Staff and Student Apparel	\$245.00
Total		\$245.00
467124	T-Shirts / Staff and Student Apparel	\$730.00
Total		\$730.00
467124	T-Shirts / Staff and Student Apparel	\$852.00
Total		\$852.00
467124	T-Shirts / Staff and Student Apparel	\$525.00
Total		\$525.00
467124	T-Shirts / Staff and Student Apparel	\$195.00
Total		\$195.00
467124	T-Shirts / Staff and Student Apparel	\$72.00
Total		\$72.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SIX STITCH APPAREL	467124	T-Shirts / Staff and Student Apparel	\$888.00
	Total		\$888.00
	467124	T-Shirts / Staff and Student Apparel	\$480.50
	Total		\$480.50
	467124	T-Shirts / Staff and Student Apparel	\$755.00
	Total		\$755.00
	467511	T-Shirts / Staff and Student Apparel	\$119.00
	Total		\$119.00
	467511	Student Apparel-AVID-Wolf	\$726.50
	Total		\$726.50
	467932	T-Shirts / Staff and Student Apparel	\$4,239.00
	Total		\$4,239.00
	468459	T-Shirts / Staff and Student Apparel	\$500.00
	Total		\$500.00
	469077	T-Shirts / Staff and Student Apparel	\$859.00
	Total		\$859.00
	469077	T-Shirts / Staff and Student Apparel	\$1,276.50
	Total		\$1,276.50
	469285	Fundraisers	\$1,175.00
	Total		\$1,175.00
	469285	T-Shirts / Staff and Student Apparel-Fletcher	\$336.00
	Total		\$336.00
	469607	T-Shirts / Staff and Student Apparel	\$6,066.00
	Total		\$6,066.00
	469607	T-Shirts / Staff and Student Apparel	\$1,843.50
	Total		\$1,843.50
	469607	Six Stitch Split-Smith	\$460.00
	Total		\$460.00
	469815	T-Shirts / Staff and Student Apparel	\$525.00

LEWISVILLE ISD CHECK REGISTER
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SIX STITCH APPAREL

Total		\$525.00
470181	GENERAL SUPPLIES-AVID	\$1,205.00
	T-Shirts / Staff and Student Apparel	\$12.00
Total		\$1,217.00
470713	T-Shirts / Staff and Student Apparel	\$386.00
Total		\$386.00
470891	T-Shirts / Staff and Student Apparel	\$323.00
Total		\$323.00
471463	T-Shirts / Staff and Student Apparel	\$426.00
Total		\$426.00
471463	T-Shirts / Staff and Student Apparel	\$1,500.00
Total		\$1,500.00
471463	T-Shirts / Staff and Student Apparel	\$288.00
Total		\$288.00
472048	T-Shirts / Staff and Student Apparel	\$4,397.00
Total		\$4,397.00
473978	T-Shirts / Staff and Student Apparel	\$316.00
Total		\$316.00
474049	T-Shirts / Staff and Student Apparel	\$556.25
Total		\$556.25
474220	T-Shirts / Staff and Student Apparel	\$1,337.00
Total		\$1,337.00
474220	T-Shirts / Staff and Student Apparel	\$284.00
Total		\$284.00
474361	T-Shirts /Stud. Apparel-Smith	\$760.00
Total		\$760.00
474964	T-Shirts / Staff and Student Apparel	\$3,227.00
Total		\$3,227.00
474964	NJHS Student Apparel-Packard	\$457.25
Total		\$457.25

LEWISVILLE ISD CHECK REGISTER
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SIX STITCH APPAREL	475152	Athletics Miscellaneous Other Related Products and	\$116.00
	Total		\$116.00
	476034	T-Shirts / Staff and Student Apparel	\$932.50
	Total		\$932.50
	476378	T-Shirts / Staff and Student Apparel	\$1,541.00
	Total		\$1,541.00
	476707	T-Shirts / Staff and Student Apparel	\$362.00
	Total		\$362.00
	477018	Athletics Miscellaneous Other Related Products and	\$450.00
	Total		\$450.00
	477018	Athletic Supplies (non-equipment)	\$2,025.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$4,380.00
	Total		\$6,405.00
	477018	T-Shirts / Staff and Student Apparel	\$402.00
	Total		\$402.00
	477489	T-Shirts / Staff and Student Apparel	\$249.00
	Total		\$249.00
	478093	T-Shirts / Staff and Student Apparel	\$5,110.00
	Total		\$5,110.00
	478093	T-Shirts / Staff and Student Apparel	\$443.50
	Total		\$443.50
	478093	T-Shirts / Staff and Student Apparel	\$1,910.00
	Total		\$1,910.00
	478093	T-Shirts / Staff and Student Apparel	\$3,073.00
	Total		\$3,073.00
	478161	T-Shirts / Staff and Student Apparel	\$458.00
	Total		\$458.00
	478161	T-Shirts / Staff and Student Apparel	\$5,229.50
	Total		\$5,229.50

LEWISVILLE ISD CHECK REGISTER
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SIX STITCH APPAREL	478161	T-Shirts / Staff and Student Apparel	\$472.00
	Total		\$472.00
	478402	T-Shirts / Staff and Student Apparel	\$2,602.00
	Total		\$2,602.00
	478402	T-Shirts / Staff and Student Apparel	\$3,535.50
	Total		\$3,535.50
	478586	T-Shirts / Staff and Student Apparel	\$890.50
	Total		\$890.50
	478772	Uniforms / Costumes	\$2,762.00
	Total		\$2,762.00
	478772	T-Shirts / Staff and Student Apparel	\$1,900.00
	Total		\$1,900.00
Total			\$152,700.00
SIXTH FLOOR MUSEUM A	476941	Student registration/admission fees/Field Trips	\$254.00
	Total		\$254.00
	476942	MISC OPERATING COSTS	\$254.00
		Student registration/admission fees/Field Trips	\$254.00
	Total		\$508.00
Total			\$762.00
SKAGGS, COLLETT M	475726	Travel Miscellaneous Other Related Products and Se	\$550.20
	Total		\$550.20
Total			\$550.20
SKAGGS, RONDA, A.	464351	Travel	\$78.31
	Total		\$78.31
	469286	Travel	\$61.90
	Total		\$61.90
Total			\$140.21
SKATETIME SCHOOL	471092	Student Field Trips-Skating	\$1,680.00
	Total		\$1,680.00
	474050	Instructional Supplies - Students and Teacher	\$3,030.00

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SKATETIME SCHOOL

	Total		\$3,030.00
Total			\$4,710.00
SKELTON, CORRINNE C	187961	Reimbursements	\$155.07
	Total		\$155.07
	188315	Reimbursements	\$134.11
	Total		\$134.11
	189099	Reimbursements	\$82.20
	Total		\$82.20
	189412	Reimbursements	\$51.22
	Total		\$51.22
	189827	Reimbursements	\$70.09
	Total		\$70.09
	190185	Reimbursements	\$82.68
	Total		\$82.68
	190863	Reimbursements	\$64.05
	Total		\$64.05
	191195	Reimbursements	\$77.38
	Total		\$77.38
	191709	Reimbursements	\$85.35
	Total		\$85.35
	192143	Reimbursements	\$35.44
	Total		\$35.44
Total			\$837.59
SKELTON, WILL D	189042	Reimbursements-Skelton	\$918.24
	Total		\$918.24
	189042	Employee Travel-Skelton	\$313.23
	Total		\$313.23
	189828	Reimbursements-Skelton	\$45.58
	Total		\$45.58
	189911	Reimbursements-Skelton	\$271.47

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SKELTON, WILL D	Total		\$271.47
	190042	Reimbursements-Skelton	\$66.24
	Total		\$66.24
	191448	Reimbursements-Skelton	\$81.78
	Total		\$81.78
	191448	Reimbursements-Skelton	\$523.00
	Total		\$523.00
	191448	Reimbursements-Skelton	\$549.00
	Total		\$549.00
	191507	Reimbursements-Skelton	\$995.00
Total			\$995.00
Total			\$3,763.54
SKILLSUSA TEXAS	473198	Student registration/admission fees/Field Trips	\$1,993.00
		TRAVEL & SUBSIST-STUDENTS	\$5,293.00
	Total		\$7,286.00
	476379	Student registration/admission fees/Field Trips	\$1,770.00
		TRAVEL & SUBSIST-STUDENTS	\$1,770.00
	Total		\$3,540.00
	Total		\$10,826.00
	468152	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
	Total		\$138.00
SKINFILL, JOSH	468152	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
	Total		\$138.00
SKINFILL, KIM	468153	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
	Total		\$138.00
SKINNER, BAILEY, A.	464763	Reimbursements	\$32.62
	Total		\$32.62
	466652	Reimbursements	\$24.56
	Total		\$24.56
	469608	Reimbursements	\$15.20
	Total		\$15.20
	Total		\$15.20

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SKINNER, BAILEY, A.	471093	Reimbursements	\$6.48
	Total		\$6.48
	472422	Reimbursements	\$53.67
	Total		\$53.67
	473388	Reimbursements	\$26.87
	Total		\$26.87
	476708	Reimbursements	\$60.30
	Total		\$60.30
	478403	Reimbursements	\$98.89
	Total		\$98.89
Total			\$318.59
SKISTIMAS, KRISTEN E	475727	Reimbursements	\$39.15
	Total		\$39.15
Total			\$39.15
SKYWARD INC	470182	Trainings - in person and online	\$175.00
	Total		\$175.00
	478404	Technology Information and Operational Support	\$250.00
	Total		\$250.00
	478773	Technology Information and Operational Support	\$250.00
	Total		\$250.00
Total			\$675.00
SLATTON, SHON, D.	473427	STUDENT MEAL ADVANCES	\$288.00
	Total		\$288.00
	473428	STUDENT MEAL ADVANCES	\$2,032.00
	Total		\$2,032.00
	473979	Reimbursements	\$175.00
	Total		\$175.00
	475153	Reimbursements	\$246.05
	Total		\$246.05
	475728	Reimbursements	\$304.00

LEWISVILLE ISD CHECK REGISTER
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SLATTON, SHON, D.	475728	TRAVEL & SUBSIST-STUDENTS	\$57.50
	Total		\$361.50
	477137	STUDENT MEAL ADVANCES	\$3,648.00
	Total		\$3,648.00
	477138	Student Travel (Fieldtrips - Use 57-150)	\$960.00
	Total		\$960.00
	478021	Reimbursements	\$304.00
	Total		\$304.00
Total			\$8,014.55
SLAUGHTER, ANDREA	189043	Reimbursements	\$922.30
	Total		\$922.30
Total			\$922.30
SLAUGHTER, CATHERN M	192247	Reimbursements	\$50.92
	Total		\$50.92
Total			\$50.92
SLEDGE, GRACIE	465156	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
SLOAN, TROY	475518	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
SLOAN, WALTER A	466653	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
SMALL, GREGORY F	466364	Game Officials	\$280.00
	Total		\$280.00
	467512	Game Officials	\$135.00
	Total		\$135.00
	467675	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$290.00
Total			\$705.00

LEWISVILLE ISD CHECK REGISTER
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SMALLEY, JASON	466112	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
SMITH, ADRIANA, M.	464896	Reimbursements	\$21.29
	Total		\$21.29
	466654	Reimbursements	\$11.59
	Total		\$11.59
Total			\$32.88
SMITH, ANDREW, F.	473389	Reimbursements	\$69.00
	Total		\$69.00
Total			\$69.00
SMITH, ANTONIO	473199	Game Officials	\$240.00
	Total		\$240.00
Total			\$240.00
SMITH, BARRON L	475519	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
SMITH, BRANDON, D.	467933	BRANDON SMITH MEAL REIMBURSEMENT STATE ONE ACT PL	\$145.00
	Total		\$145.00
Total			\$145.00
SMITH, BRENDA	466365	Game Officials	\$155.00
	Total		\$155.00
	466365	Game Officials	\$155.00
	Total		\$155.00
	467934	Game Officials	\$90.00
	Total		\$90.00
Total			\$400.00
SMITH, BRIAN	465157	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
SMITH, CHANCE C	478587	Reimbursements	\$875.36
	Total		\$875.36

LEWISVILLE ISD CHECK REGISTER
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Total			\$875.36
SMITH, CLAUDIA G	474362	Travel	\$221.67
	Total		\$221.67
Total			\$221.67
SMITH, DARREN	467513	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
SMITH, DIANE	464764	Reimbursements	\$115.29
	Total		\$115.29
	466113	Reimbursements	\$161.08
	Total		\$161.08
	468792	Reimbursements	\$186.93
	Total		\$186.93
	469609	Reimbursements	\$149.98
	Total		\$149.98
	470892	Reimbursements	\$148.82
	Total		\$148.82
	472049	Reimbursements	\$240.73
	Total		\$240.73
	473980	Reimbursements	\$222.79
	Total		\$222.79
	474965	Reimbursements	\$206.70
	Total		\$206.70
	476380	Reimbursements	\$293.26
	Total		\$293.26
	477490	Reimbursements	\$234.78
	Total		\$234.78
	479082	Reimbursements	\$40.96
	Total		\$40.96
Total			\$2,001.32
SMITH, ELLERY	472820	Reimbursements	\$113.00

LEWISVILLE ISD CHECK REGISTER
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SMITH, ELLERY	Total		\$113.00
	473390	Reimbursements	\$304.00
	Total		\$304.00
	474966	Reimbursements	\$197.53
	Total		\$197.53
	476709	Reimbursements	\$414.34
	Total		\$414.34
	476709	Reimbursements	\$221.46
	Total		\$221.46
	Total		\$1,250.33
SMITH, GARY	468460	Game Officials	\$155.00
	Total		\$155.00
	468610	Game Officials	\$165.00
	Total		\$165.00
	470183	Game Officials	\$130.00
	Total		\$130.00
	471094	Game Officials	\$130.00
	Total		\$130.00
	471464	Game Officials	\$200.00
	Total		\$200.00
	472050	Game Officials	\$165.00
	Total		\$165.00
	472260	Game Officials	\$130.00
	Total		\$130.00
Total		\$1,075.00	
SMITH, JAY	472051	Game Officials	\$180.00
	Total		\$180.00
	472952	Game Officials	\$180.00
	Total		\$180.00
Total		\$360.00	
SMITH, JESSICA, L.	473391	Reimbursements	\$10.12

LEWISVILLE ISD CHECK REGISTER
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SMITH, JESSICA, L.	Total		\$10.12
	474588	Reimbursements	\$12.86
	Total		\$12.86
	476381	Reimbursements	\$3.95
	Total		\$3.95
	477558	Reimbursements	\$39.66
Total		\$39.66	
Total			\$66.59
SMITH, JOSHUA	471279	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$350.00
SMITH, KYLE	472821	Reimbursements	\$113.00
	Total		\$113.00
	476165	Reimbursements	\$209.00
	Total		\$209.00
	476710	Reimbursements	\$317.70
	Total		\$317.70
Total			\$639.70
SMITH, LAURA A	478487	Employee Travel	\$225.06
	Total		\$225.06
Total			\$225.06
SMITH, LYNSAY D	187962	Reimbursements	\$76.90
	Total		\$76.90
	188459	Reimbursements	\$10.67
	Total		\$10.67
	188984	Reimbursements	\$7.86
	Total		\$7.86
	190321	Reimbursements	\$20.05
	Total		\$20.05
	190798	Reimbursements	\$10.45
	Total		\$10.45

LEWISVILLE ISD CHECK REGISTER
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SMITH, LYNsay D	191266	Reimbursements	\$21.58
	Total		\$21.58
	192248	Reimbursements	\$25.26
	Total		\$25.26
Total			\$172.77
SMITH, NATASHA	466655	Reimbursements	\$43.82
	Total		\$43.82
	468461	Reimbursements	\$113.31
	Total		\$113.31
	469610	Reimbursements	\$38.32
	Total		\$38.32
	472423	Reimbursements	\$30.49
	Total		\$30.49
	473796	Reimbursements	\$62.65
	Total		\$62.65
	475154	Reimbursements	\$38.19
	Total		\$38.19
	476508	Reimbursements	\$124.55
	Total		\$124.55
	477699	Reimbursements	\$82.61
	Total		\$82.61
Total			\$533.94
SMITH, NIGEL DUANE	468933	Game Officials	\$155.00
		MISC CONTR SERV-BOYS BASKETBAL	\$130.00
	Total		\$285.00
	469287	Game Officials	\$150.00
	Total		\$150.00
	469287	Game Officials	\$130.00
	Total		\$130.00
	469611	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SMITH, NIGEL DUANE	470184	Game Officials	\$150.00
	Total		\$150.00
	470714	Game Officials	\$85.00
	Total		\$85.00
	470893	Game Officials	\$155.00
	Total		\$155.00
	471465	Game Officials	\$150.00
SMITH, NYCOLLE	Total		\$150.00
	Total		\$1,235.00
	468462	Game Officials	\$155.00
	Total		\$155.00
	469288	Game Officials	\$130.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$285.00
	469816	Game Officials	\$150.00
	Total		\$150.00
	470185	Game Officials	\$85.00
	Total		\$85.00
	470185	Game Officials	\$85.00
	Total		\$85.00
	470185	Game Officials	\$155.00
	Total		\$155.00
	470715	Game Officials	\$215.00
	Total		\$215.00
	471095	Game Officials	\$215.00
		MISC CONTR SERV-GIRLS BASKETBA	\$305.00
	Total		\$520.00
	471280	Game Officials	\$105.00
		MISC CONTR SERV-GIRLS BASKETBA	\$240.00
	Total		\$345.00
	471466	Game Officials	\$150.00
		MISC CONTR SERV-GIRLS BASKETBA	\$110.00

LEWISVILLE ISD CHECK REGISTER
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SMITH, NYCOLLE

Total		\$260.00
472052	Game Officials	\$70.00
	MISC CONTR SERV-BOYS BASKETBAL	\$240.00
	MISC CONTR SERV-GIRLS BASKETBA	\$15.00
Total		\$325.00
472261	Game Officials	\$130.00
Total		\$130.00
472593	Game Officials	\$155.00
Total		\$155.00
472593	Game Officials	\$155.00
Total		\$155.00
474967	Game Officials	\$30.00
Total		\$30.00

Total	\$3,050.00
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SMITH, PAUL E	465158	Game Officials	\$215.00
	Total		\$215.00
	465764	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$185.00
	Total		\$330.00
	465764	Game Officials	\$135.00
	Total		\$135.00
	466114	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$280.00
	466366	Game Officials	\$135.00
	Total		\$135.00
	467125	Game Officials	\$145.00
	Total		\$145.00
	467514	Game Officials	\$145.00
	Total		\$145.00
	467676	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
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SMITH, PAUL E	Total		\$135.00
Total			\$1,520.00
SMITH, RHONDA	473200	Independent Contractor	\$300.00
	Total		\$300.00
	474589	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$650.00
SMITH, TIMONTHY M	471467	Game Officials	\$180.00
		MISC CONTR SERV-BOYS BASKETBAL	\$165.00
	Total		\$345.00
	472053	Game Officials	\$180.00
	Total		\$180.00
	472953	Game Officials	\$165.00
	Total		\$165.00
	473201	Game Officials	\$105.00
	Total		\$105.00
Total			\$795.00
SMITH, VERONICA, L.	467935	Reimbursements	\$52.40
	Total		\$52.40
Total			\$52.40
SMITH'S PAINTING	464278	NC-BRE-90059-REP STUCCO HOLES AND PAINT	\$2,800.00
	Total		\$2,800.00
	476164	NC-BRE-104969-REPAIR HOLES IN STUCCO	\$1,200.00
	Total		\$1,200.00
	477258	Painting Exterior Services	\$10,000.00
	Total		\$10,000.00
	478651	NC-MHS-123833-PREP, PRIME AND PAINT KITCHEN	\$4,800.00
	Total		\$4,800.00
	478651	NC-MOE-123840-PREP, PRIME AND PAINT KITCHEN	\$5,100.00
	Total		\$5,100.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$23,900.00
SMU -SOUTHERN METHOD	467515	Catering & Food - Meals & Snacks	\$799.26
	Total		\$799.26
Total			\$799.26
SNAP-ON INCORPORATED	472954	Automotive Mechanics / Collision Program	\$8,733.75
	Total		\$8,733.75
	473613	Instructional Equipment	\$169.30
	Total		\$169.30
	475357	SOFTWARE - ALL	\$1,267.95
	Total		\$1,267.95
	475729	Diesel Mechanic Program	\$15,193.50
	Total		\$15,193.50
	475729	Diesel Mechanic Program	\$17,679.21
	Total		\$17,679.21
	476711	Instructional Equipment	\$499.52
	Total		\$499.52
Total			\$43,543.23
SNEDECOR, DAVID	468154	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
SNELL, DIANE, R.	464765	Reimbursements	\$8.25
	Total		\$8.25
	478405	Reimbursements	\$9.50
	Total		\$9.50
	478405	Reimbursements	\$29.34
	Total		\$29.34
	469289	Reimbursements	\$21.29
	Total		\$21.29
	473392	Reimbursements	\$26.47
	Total		\$26.47
Total			\$94.85
SNIDER, ALEXIS A	187963	Reimbursements	\$74.08

LEWISVILLE ISD CHECK REGISTER
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SNIDER, ALEXIS A

Total		\$74.08
188597	Reimbursements	\$92.29
Total		\$92.29
189597	Reimbursements	\$160.93
Total		\$160.93
190713	Reimbursements	\$172.40
Total		\$172.40
Total		\$499.70

SNIVELY, TAMMY

464507	Reimbursements	\$23.71
Total		\$23.71
466657	Reimbursements	\$17.69
Total		\$17.69
473202	Reimbursements	\$1,105.84
Total		\$1,105.84
474968	Reimbursements	\$25.46
Total		\$25.46
Total		\$1,172.70

SNO SITES

188021	Student/Group Memberships-Bass	\$450.00
Total		\$450.00
188223	Instructional - No Bid Number	\$450.00
Total		\$450.00
188502	Instructional Supplies - Students and Teacher	\$450.00
Total		\$450.00
188680	Instructional Supplies - Students and Teacher	\$450.00
Total		\$450.00
189636	SOFTWARE - ALL	\$450.00
Total		\$450.00
Total		\$2,250.00

SNYDER, MELISSA K

464766	Travel	\$27.51
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SNYDER, MELISSA K	Total		\$27.51
	466658	Reimbursements	\$163.00
	Total		\$163.00
	466658	Travel	\$26.20
	Total		\$26.20
	468611	Travel	\$35.11
	Total		\$35.11
	470388	Travel	\$19.85
	Total		\$19.85
	470536	Travel	\$45.20
	Total		\$45.20
	475730	Travel	\$30.82
	Total		\$30.82
	474363	Travel	\$31.49
	Total		\$31.49
	476035	Travel	\$32.16
	Total		\$32.16
	477019	Travel	\$17.42
	Total		\$17.42
Total		\$428.76	
SNYDER, RYAN	467936	Game Officials	\$90.00
	Total		\$90.00
	471468	Game Officials	\$180.00
	Total		\$180.00
	472054	Game Officials	\$180.00
Total		\$180.00	
Total		\$450.00	
SOAPE, HOLLY	187964	Reimbursements	\$49.71
	Total		\$49.71
	188316	Reimbursements	\$71.79
Total		\$71.79	

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SOAPE, HOLLY	189100	Reimbursements	\$93.86
	Total		\$93.86
	189413	Reimbursements	\$48.80
	Total		\$48.80
	189829	Reimbursements	\$26.85
	Total		\$26.85
	190186	Reimbursements	\$42.61
	Total		\$42.61
	190864	Reimbursements	\$49.71
	Total		\$49.71
	191196	Reimbursements	\$32.56
	Total		\$32.56
	191710	Reimbursements	\$87.63
	Total		\$87.63
	192144	Reimbursements	\$74.43
	Total		\$74.43
	Total		\$577.95
SOCCER CORNER, THE	466115	GENERAL SUPPLIE-GIRLS SOCCER	\$2,895.00
		Uniforms/athletic wear	\$600.00
	Total		\$3,495.00
	467678	Equipment	\$726.00
		GENERAL SUPPLIE-GIRLS SOCCER	\$2,772.50
	Total		\$3,498.50
	467678	GENERAL SUPPLIE-BOYS SOCCER	\$2,220.00
		Uniforms/athletic wear	\$870.00
	Total		\$3,090.00
	469612	GENERAL SUPPLIE-BOYS SOCCER	\$2,352.50
		Uniforms/athletic wear	\$1,140.00
	Total		\$3,492.50
	470186	GENERAL SUPPLIE-BOYS SOCCER	\$2,344.00
		Uniforms/athletic wear	\$1,155.00
	Total		\$3,499.00

LEWISVILLE ISD CHECK REGISTER
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SOCCER CORNER, THE	470186	Uniforms/athletic wear	\$3,500.00
	Total		\$3,500.00
	470716	GENERAL SUPPLIE-BOYS SOCCER	\$2,157.00
		Uniforms/athletic wear	\$1,340.00
	Total		\$3,497.00
	470716	Uniforms/athletic wear	\$240.00
	Total		\$240.00
	472055	Athletics Miscellaneous Other Related Products and	\$2,857.00
	Total		\$2,857.00
	472594	Uniforms/athletic wear	\$3,498.75
	Total		\$3,498.75
	472594	Uniforms/athletic wear	(\$205.00)
	Total		(\$205.00)
	473203	Uniforms/athletic wear	\$800.00
	Total		\$800.00
	473393	T-Shirts / Staff and Student Apparel	\$400.00
	Total		\$400.00
	474969	Equipment	\$201.00
	Total		\$201.00
	475155	Equipment	\$270.00
	Total		\$270.00
	477139	Uniforms/athletic wear	\$284.00
	Total		\$284.00
Total			\$32,417.75
SOCIAL STUDIES SCHOO	189626	MISC OPERATING-ACADEMIC DECATH	\$200.00
		UIL Academic Materials	\$54.02
	Total		\$254.02
Total			\$254.02
SOCIAL THINKING	189137	Instructional Supplies - Students and Teacher	\$116.54
	Total		\$116.54

LEWISVILLE ISD CHECK REGISTER
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Total			\$116.54
SODEXO INC	472424	Catering & Food - Meals & Snacks	\$283.50
	Total		\$283.50
	472425	Catering & Food - Meals & Snacks	\$283.50
	Total		\$283.50
	473981	Catering & Food - Meals & Snacks	\$334.90
	Total		\$334.90
Total			\$901.90
SODEXO SERVICES OF	465907	Catering & Food - Meals & Snacks	\$737.10
	Total		\$737.10
Total			\$737.10
SOFTCHALK LLC	466659	SOFTWARE - ALL	\$3,984.75
	Total		\$3,984.75
Total			\$3,984.75
SOIL EXPRESS	465159	6S-MIE-94285-PLAYGROUND MULCH	\$3,688.22
	Total		\$3,688.22
	466660	6S-CEE-100394-INSTALL PLAYGROUND MULCH	\$4,117.13
	Total		\$4,117.13
	477491	6S-CRE-121793-INSTALL PLAYGROUND MULCH	\$8,666.70
		CONTR. MAINTENANCE BUILDINGS	\$325.00
	Total		\$8,991.70
	477559	6S-FVE-119667-COMPOST SEED PNEUMATIC INSTALL	\$3,125.18
	Total		\$3,125.18
	478406	6S-GRE-119654-PLAYGROUND MULCH	\$3,226.80
	Total		\$3,226.80
	478406	PS6S-VARIOUS CAMPUSES-119654-ECOKID EXPRESS	\$40,636.51
	Total		\$40,636.51
Total			\$63,785.54
SOLAND, TORI	472262	Game Officials	\$220.00
	Total		\$220.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$220.00
SOLANO, IVONNE, J.	472955	Reimbursements	\$35.93
	Total		\$35.93
Total			\$35.93
SOLIANI HEALTH INC	464508	Special Education Contracted Services	\$2,925.00
	Total		\$2,925.00
	467126	Special Education Contracted Services	\$37.50
	Total		\$37.50
	467126	Special Education Contracted Services	\$2,772.00
	Total		\$2,772.00
	467126	Special Education Contracted Services	\$2,808.00
	Total		\$2,808.00
	467126	Special Education Contracted Services	\$2,827.50
	Total		\$2,827.50
	467126	Special Education Contracted Services	\$2,625.00
	Total		\$2,625.00
	467679	MISCELLANEOUS CONTRACTED SRVS	\$2,032.50
		Special Education Contracted Services	\$930.00
	Total		\$2,962.50
	467679	Special Education Contracted Services	\$2,943.75
	Total		\$2,943.75
	467679	Special Education Contracted Services	\$2,943.75
	Total		\$2,943.75
	467679	Special Education Contracted Services	\$2,587.50
	Total		\$2,587.50
	467679	Special Education Contracted Services	\$2,962.50
	Total		\$2,962.50
	468463	Special Education Contracted Services	\$2,962.50
	Total		\$2,962.50
	468463	Special Education Contracted Services	\$2,962.50
	Total		\$2,962.50

LEWISVILLE ISD CHECK REGISTER
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SOLIANT HEALTH INC	468934	Special Education Contracted Services	\$2,962.50
	Total		\$2,962.50
	469613	Special Education Contracted Services	\$2,962.50
	Total		\$2,962.50
	470187	Special Education Contracted Services	\$2,925.00
	Total		\$2,925.00
	470389	Special Education Contracted Services	\$2,925.00
	Total		\$2,925.00
	471096	Special Education Contracted Services	\$1,931.25
	Total		\$1,931.25
	471096	Special Education Contracted Services	\$2,550.00
	Total		\$2,550.00
	471469	Special Education Contracted Services	\$2,962.50
	Total		\$2,962.50
	471469	Special Education Contracted Services	\$1,687.50
	Total		\$1,687.50
	472056	Special Education Contracted Services	\$2,925.00
	Total		\$2,925.00
	472822	Special Education Contracted Services	\$2,943.75
	Total		\$2,943.75
	472822	MISCELLANEOUS CONTRACTED SRVS	\$1,151.25
		Special Education Contracted Services	\$1,773.75
	Total		\$2,925.00
	473204	Special Education Contracted Services	\$2,625.00
	Total		\$2,625.00
	473798	Special Education Contracted Services	\$2,943.75
	Total		\$2,943.75
	473982	Special Education Contracted Services	\$2,925.00
	Total		\$2,925.00
	474222	Special Education Contracted Services	\$2,943.75

LEWISVILLE ISD CHECK REGISTER
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SOLIANT HEALTH INC	Total		\$2,943.75
	474970	Special Education Contracted Services	\$2,625.00
	Total		\$2,625.00
	475156	Special Education Contracted Services	\$2,625.00
	Total		\$2,625.00
	475358	Special Education Contracted Services	\$2,943.75
	Total		\$2,943.75
	475731	Special Education Contracted Services	\$2,981.25
	Total		\$2,981.25
	476036	Special Education Contracted Services	\$2,943.75
	Total		\$2,943.75
	476382	Special Education Contracted Services	\$2,943.75
	Total		\$2,943.75
	476712	Special Education Contracted Services	\$2,943.75
	Total		\$2,943.75
	477140	Special Education Contracted Services	\$2,981.25
	Total		\$2,981.25
	477560	MISCELLANEOUS CONTRACTED SRVS	\$995.00
		Special Education Contracted Services	\$1,480.00
	Total		\$2,475.00
Total			\$100,920.00
SOLID BORDER INC	466661	Technology End User Technologies and Devices G	\$7,500.00
	Total		\$7,500.00
Total			\$7,500.00
SOLIS, VALERIE	473983	Game Officials	\$200.00
	Total		\$200.00
Total			\$200.00
SOLNEK, JULIA T	187965	Reimbursements	\$34.26
	Total		\$34.26
	188460	Reimbursements	\$8.71
	Total		\$8.71

LEWISVILLE ISD CHECK REGISTER
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SOLNEK, JULIA T	189482	Reimbursements	\$82.46
	Total		\$82.46
	190549	Reimbursements	\$555.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,826.52
	Total		\$2,381.52
	190950	Reimbursements	\$93.40
	Total		\$93.40
	192205	Reimbursements	\$44.15
	Total		\$44.15
	Total		\$2,644.50
SOLOMON, LYNNE, D.	187797	Travel	\$41.40
	Total		\$41.40
	189044	Travel	\$149.34
	Total		\$149.34
	192792	Reimbursements	\$112.56
	Total		\$112.56
	Total		\$303.30
SOLUTION TREE INC	188133	Professional Development Registrations - Travel, C	\$749.00
	Total		\$749.00
	188213	Professional Development Registrations - Travel, C	\$749.00
	Total		\$749.00
	188556	Education & Training Program	\$689.00
	Total		\$689.00
	188623	Instructional Supplies - Students and Teacher	\$413.51
	Total		\$413.51
	188674	Employee Travel	\$749.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$749.00
	Total		\$1,498.00
	188725	Instructional Supplies - Students and Teacher	\$132.10

LEWISVILLE ISD CHECK REGISTER
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SOLUTION TREE INC

Total		\$132.10
189184	Instructional Supplies - Students and Teacher	\$51.20
Total		\$51.20
189252	Professional Development Registrations - Travel, C	\$859.00
Total		\$859.00
189445	Instructional Supplies - Students and Teacher	\$51.20
Total		\$51.20
189755	Instructional Supplies - Students and Teacher	\$124.60
Total		\$124.60
190286	Trainings - in person and online	\$1,500.00
Total		\$1,500.00
190340	Hardback / Paperback	\$133.80
Total		\$133.80
190579	Professional Development Registrations - Non-Travel	\$799.00
Total		\$799.00
190894	Professional Development Registrations - Non-Travel	\$3,845.00
Total		\$3,845.00
190932	Professional Development Registrations - Non-Travel	\$6,152.00
Total		\$6,152.00
190932	Professional Development Registrations - Travel, C	\$3,076.00
Total		\$3,076.00
190974	Professional Development Registrations - Travel, C	\$10,766.00
Total		\$10,766.00
190974	Professional Development Registrations - Travel, C	\$8,459.00
Total		\$8,459.00

LEWISVILLE ISD CHECK REGISTER
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SOLUTION TREE INC	190974	Professional Development Registrations - Travel, C	\$769.00
	Total		\$769.00
	191225	Professional Development Registrations - Non-Trave	\$3,845.00
	Total		\$3,845.00
	191225	Professional Development Registrations - Non-Trave	\$769.00
	Total		\$769.00
	191225	Professional Development Registrations - Travel, C	\$4,614.00
	Total		\$4,614.00
	191225	Professional Development Registrations - Travel, C	\$3,076.00
	Total		\$3,076.00
	191225	Professional Development Registrations - Travel, C	\$2,307.00
	Total		\$2,307.00
	191225	Professional Development Registrations - Travel, C	\$4,614.00
	Total		\$4,614.00
	191225	Professional Development Registrations - Travel, C	\$5,383.00
	Total		\$5,383.00
	191225	Professional Development Registrations - Travel, C	\$5,383.00
	Total		\$5,383.00
	191288	Instructional Supplies - Students and Teacher	\$5,383.00
	Total		\$5,383.00
	191868	Professional Development Registrations - Travel, C	\$9,228.00
	Total		\$9,228.00
	192056	Professional Development Registrations - Travel, C	\$2,307.00
	Total		\$2,307.00

LEWISVILLE ISD CHECK REGISTER
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SOLUTION TREE INC	192164	Professional Development Registrations - Non-Travel	\$1,598.00
	Total		\$1,598.00
	192164	Professional Development Registrations - Travel, C	\$1,598.00
	Total		\$1,598.00
	192597	Trainings - in person and online	\$689.00
	Total		\$689.00
Total			\$91,610.41
SONAME, SIMEON	469290	Game Officials	\$150.00
	Total		\$150.00
	469614	Game Officials	\$130.00
	Total		\$130.00
	Total		
SONG, JINKUN	477846	Refunds	\$3.95
	Total		\$3.95
	Total		
SONI, JAINA N	187798	Reimbursements	\$23.25
	Total		\$23.25
	188461	Reimbursements	\$9.83
	Total		\$9.83
	189830	Reimbursements	\$33.44
	Total		\$33.44
	Total		
SONOVA USA INC	190346	Special Education Hearing Devices	\$4,783.29
	Total		\$4,783.29
	Total		
SOON, KIM BO	476383	Refunds	\$66.64
	Total		\$66.64
	Total		
SORSBY ENTERPRISES I	470188	Fundraisers	\$3,800.00
	Total		\$3,800.00
	470188	Fundraisers	\$1,380.00

LEWISVILLE ISD CHECK REGISTER
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SORSBY ENTERPRISES I

	Total		\$1,380.00
Total			\$5,180.00
SOSA, CELIA C	465521	Game Officials	\$125.00
	Total		\$125.00
	467937	Game Officials	\$75.00
	Total		\$75.00
	468155	Game Officials	\$80.00
	Total		\$80.00
Total			\$280.00

SOULMAN'S BAR-B-QUE	468793	Catering & Food - Meals & Snacks	\$200.00
	Total		\$200.00
	469078	Catering & Food - Meals & Snacks	\$267.60
	Total		\$267.60
	469078	Catering & Food - Meals & Snacks	\$127.07
		EXPEND-AGENCY FUNDS	\$150.00
	Total		\$277.07
	469615	Catering & Food - Meals & Snacks	\$189.98
	Total		\$189.98
	474971	Catering & Food - Meals & Snacks	\$266.26
	Total		\$266.26
	475520	Catering & Food - Meals & Snacks	\$251.82
	Total		\$251.82
	476037	Catering & Food - Meals & Snacks	\$981.16
	Total		\$981.16
	476509	Catering & Food - Meals & Snacks	\$786.43
	Total		\$786.43
Total			\$3,220.32

SOUTHEASTERN PERFORM	468794	Uniforms / Costumes	\$2,013.21
	Total		\$2,013.21
	472426	LHS CHOIR VALERIE DRESSES	\$676.24
	Total		\$676.24

LEWISVILLE ISD CHECK REGISTER
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Total			\$2,689.45
SOUTHGATE, ANNE	477847	Refunds	\$9.95
	Total		\$9.95
Total			\$9.95
SOUTHWEST NURSERY &	474590	Horticulture	\$1,622.95
	Total		\$1,622.95
Total			\$1,622.95
SOZIO, HELENE	476384	Awards and Incentives	\$750.00
	Total		\$750.00
Total			\$750.00
SPALDING, KAREN, A.	466116	Reimbursements	\$128.63
	Total		\$128.63
	467127	Reimbursements	\$83.20
	Total		\$83.20
	478774	MISC OPERATING COSTS	\$87.66
		Reimbursements	\$9.97
	Total		\$97.63
Total			\$309.46
SPARK!	465522	Student registration/admission fees/Field Trips	\$787.50
	Total		\$787.50
	465522	Student registration/admission fees/Field Trips	\$795.00
	Total		\$795.00
	467516	Student registration/admission fees/Field Trips	\$298.13
	Total		\$298.13
	468828	Student registration/admission fees/Field Trips	\$1,083.00
	Total		\$1,083.00
	468829	Student registration/admission fees/Field Trips	\$343.13
	Total		\$343.13
	471281	2nd Grade to SPARK	\$627.75

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SPARK!	Total		\$627.75
	471281	Student registration/admission fees/Field Trips	\$171.50
	Total		\$171.50
	471470	Student registration/admission fees/Field Trips	\$567.00
	Total		\$567.00
	473615	Student registration/admission fees/Field Trips	\$138.37
	Total		\$138.37
	473614	Student registration/admission fees/Field Trips	\$99.37
	Total		\$99.37
	474223	Student registration/admission fees/Field Trips	\$276.00
SPARKLE	Total		\$276.00
	474737	2nd Grade to SPARK	\$245.25
	Total		\$245.25
	Total		\$5,432.00
	469616	Uniforms / Costumes	\$3,200.00
	Total		\$3,200.00
	472956	Uniforms / Costumes	\$733.95
	Total		\$733.95
	Total		\$3,933.95
	Total		\$3,933.95
SPARROW ON MAIN	468612	Facility, Table and Chair Rentals	\$2,215.00
	Total		\$2,215.00
	471282	Facility, Table and Chair and Portapotty Rentals	\$1,215.00
	Total		\$1,215.00
	471282	Facility, Table and Chair and Portapotty Rentals	\$455.00
	Total		\$455.00
	476943	Rentals - Decoration / Venue	\$1,215.00
	Total		\$1,215.00
	Total		\$5,100.00
	Total		\$5,100.00

LEWISVILLE ISD CHECK REGISTER
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SPARTAN ATHLETIC CLU	472957	Student Registration/Entry Fee	\$240.00
	Total		\$240.00
Total			\$240.00
SPEARMAN, ANTOINE	470190	Game Officials	\$165.00
	Total		\$165.00
	470190	Game Officials	\$155.00
	Total		\$155.00
	471097	Game Officials	\$100.00
	Total		\$100.00
Total			\$420.00
SPEARS, DAVID Z	465908	Game Officials	\$220.00
	Total		\$220.00
Total			\$220.00
SPEARS, STUART	469079	Game Officials	\$191.00
	Total		\$191.00
	469617	Game Officials	\$200.00
	Total		\$200.00
	471098	Game Officials	\$191.00
	Total		\$191.00
Total			\$582.00
SPECIAL OLYMPICS	464767	GB Customer ID 404 Bill #3377	\$500.00
	Total		\$500.00
	478488	GB Customer ID 404 Bill #3732	\$500.00
	Total		\$500.00
Total			\$1,000.00
SPECIAL T'S SPORTS A	465160	T-Shirts / Staff and Student Apparel	\$1,351.00
	Total		\$1,351.00
	470390	T-Shirts / Staff and Student Apparel	\$480.00
	Total		\$480.00
	471099	T-Shirts / Staff and Student Apparel	\$220.00
	Total		\$220.00
	471471	T-Shirts / Staff and Student Apparel	\$22.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SPECIAL T'S SPORTS A

Total		\$22.00
475521	T-Shirts / Staff and Student Apparel	\$662.00

Total		\$662.00
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Total	\$2,735.00
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SPECTRUM ENTERPRISE	464509	MISC CONTR-OPER-GENERAL	\$10.74
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Total		\$10.74
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464897	Internet	\$361.28
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WATER	\$240.86
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Total		\$602.14
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465161	Cable Television	\$11.23
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Total		\$11.23
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467128	Internet	\$361.28
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WATER	\$240.86
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Total		\$602.14
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467128	Safety and Security - No Bid Number	\$8.06
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Total		\$8.06
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467128	Technology - No Bid Number	\$848.96
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Total		\$848.96
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468157	PHONES-TECHNOLOGY DEPA	\$80.21
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Technology - No Bid Number	\$26.54
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Total		\$106.75
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468464	Safety and Security - No Bid Number	\$8.06
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Total		\$8.06
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468464	Technology - No Bid Number	\$425.17
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Total		\$425.17
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468464	Internet	\$361.28
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WATER	\$240.86
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Total		\$602.14
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469618	FA OFFICE PORTION OF SPECTRUM BILL	\$13.27
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PHONES-TECHNOLOGY DEPA	\$82.22
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Total		\$95.49
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469618	Internet	\$361.28
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SPECTRUM ENTERPRISE	469618	WATER	\$240.86
	Total		\$602.14
	469817	Safety and Security - No Bid Number	\$8.06
	Total		\$8.06
	470191	Technology - No Bid Number	\$562.30
	Total		\$562.30
	470538	Internet	\$361.28
		WATER	\$240.86
	Total		\$602.14
	470538	PHONES-TECHNOLOGY DEPA	\$82.22
		Technology - No Bid Number	\$13.27
	Total		\$95.49
	470538	Safety and Security - No Bid Number	\$7.50
	Total		\$7.50
	470717	Technology - No Bid Number	\$437.91
	Total		\$437.91
	472057	FA OFFICE PORTION OF SPECTRUM BILL	\$13.27
		PHONES-TECHNOLOGY DEPA	\$82.22
	Total		\$95.49
	472263	Technology - No Bid Number	\$437.91
	Total		\$437.91
	472263	Safety and Security - No Bid Number	\$7.50
	Total		\$7.50
	472263	Internet	\$361.28
		WATER	\$240.86
	Total		\$602.14
	473616	Internet	\$361.28
		WATER	\$240.86
	Total		\$602.14
	473616	Safety and Security - No Bid Number	\$25.27
	Total		\$25.27
	473616	Technology - No Bid Number	\$480.57

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SPECTRUM ENTERPRISE

Total		\$480.57
474972	Technology - No Bid Number	\$486.63
Total		\$486.63
474972	Safety and Security - No Bid Number	\$25.28
Total		\$25.28
475522	Internet	\$361.29
	WATER	\$240.87
Total		\$602.16
476038	Technology - No Bid Number	\$125.74
	WATER	\$83.83
Total		\$209.57
476510	Technology - No Bid Number	\$486.63
Total		\$486.63
476713	Safety and Security - No Bid Number	\$25.28
Total		\$25.28
477561	Safety and Security - No Bid Number	\$25.28
Total		\$25.28
477561	Technology - No Bid Number	\$487.08
Total		\$487.08
477561	Internet	\$72.26
	WATER	\$48.17
Total		\$120.43
478094	Safety and Security - No Bid Number	\$25.28
Total		\$25.28
478094	Technology - No Bid Number	\$487.08
Total		\$487.08
478775	Internet	\$22.87
	WATER	\$15.24
Total		\$38.11
478776	Safety and Security - No Bid Number	\$25.28
Total		\$25.28

LEWISVILLE ISD CHECK REGISTER
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SPECTRUM ENTERPRISE	478776	Technology - No Bid Number	\$487.08
	Total		\$487.08
	479000	Internet	\$1,248.22
		WATER	\$832.14
	Total		\$2,080.36
Total			\$13,498.97
SPECTRUM RESOURCE GR	189144	STOCK - Maintenance - No Bid Number	\$200.00
	Total		\$200.00
Total			\$200.00
SPEECH CORNER LLC	469619	Special Education Equipment & Supplies	\$103.99
	Total		\$103.99
	469619	Special Education Equipment & Supplies	\$71.97
	Total		\$71.97
	469619	Special Education Equipment & Supplies	\$72.97
	Total		\$72.97
	469619	Special Education Equipment & Supplies	\$150.95
	Total		\$150.95
	469619	Special Education Equipment & Supplies	\$108.99
	Total		\$108.99
	469619	Special Education Equipment & Supplies	\$127.95
	Total		\$127.95
	471695	GENERAL SUPPLIE-SPEECH	\$141.96
		Instructional Supplies - Students and Teacher	\$0.00
	Total		\$141.96
Total			\$778.78
SPEECHWIRE TOURNAMEN	475359	Game Officials	\$350.00
	Total		\$350.00
	476039	Game Officials	\$350.00
	Total		\$350.00
Total			\$700.00
SPEED STACKS INC	470894	Instructional Equipment	\$89.98

LEWISVILLE ISD CHECK REGISTER
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SPEED STACKS INC	Total		\$89.98
	475732	Instructional Supplies - Students and Teacher	\$230.00
	Total		\$230.00
	475732	Instructional Supplies - Students and Teacher	\$360.00
	Total		\$360.00
	Total		\$679.98
SPENCER, BRANDON	468465	Game Officials	\$155.00
	Total		\$155.00
	468613	Game Officials	\$85.00
	Total		\$85.00
	471472	Game Officials	\$200.00
	Total		\$200.00
Total			\$440.00
SPENGLER, SCOTT D	466367	Professional Video Production and Related Services	\$3,000.00
	Total		\$3,000.00
	Total		
SPHERO INC	465765	Instructional Supplies - Apperson	\$1,316.30
	Total		\$1,316.30
	466117	LEF Funds	\$2,490.00
	Total		\$2,490.00
	470192	Instructional Supplies - Students and Teacher	\$725.39
	Total		\$725.39
Total			\$4,531.69
SPIEGEL, DEBRA	472595	Travel	\$1,183.58
	Total		\$1,183.58
	Total		
SPIRIT MONKEY LLC	465766	Awards and Incentives	\$210.00
	Total		\$210.00
	466837	Awards and Incentives	\$1,232.50
	Total		\$1,232.50

LEWISVILLE ISD CHECK REGISTER
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SPIRIT MONKEY LLC	467129	Fundraisers Miscellaneous Other Related Products a	\$165.00
	Total		\$165.00
	467517	Awards and Incentives	\$810.00
	Total		\$810.00
	471283	Awards and Incentives	\$130.00
	Total		\$130.00
Total			\$2,547.50
SPORTS CAREER CONSUL	467680	SOFTWARE - ALL	\$549.00
	Total		\$549.00
	471819	Business & Marketing Program	\$948.00
	Total		\$948.00
Total			\$1,497.00
SPORTS IMPORTS INC	189130	Equipment	\$839.30
	Total		\$839.30
	189897	Equipment	\$43.60
		GENERAL SUPPLIE-VOLLEYBALL	\$839.30
	Total		\$882.90
Total			\$1,722.20
SPORTS LEISURE LLC	465767	Equipment	\$2,500.00
	Total		\$2,500.00
	466368	Equipment	\$1,807.40
	Total		\$1,807.40
	468466	Equipment	\$1,900.00
	Total		\$1,900.00
Total			\$6,207.40
SPORTSWEAR GRAPHICS	190129	T-Shirts / Staff and Student Apparel	\$996.00
	Total		\$996.00
Total			\$996.00
SPOTTER STAFFING	469080	Special Education Contracted Services	\$3,600.00
	Total		\$3,600.00
	469080	Special Education Contracted Services	\$3,600.00

LEWISVILLE ISD CHECK REGISTER
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SPOTTER STAFFING

Total		\$3,600.00
469620	Special Education Contracted Services	\$2,499.12
Total		\$2,499.12
469620	Special Education Contracted Services	\$44.50
Total		\$44.50
469620	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
469620	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
469620	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
469620	Special Education Contracted Services	\$1,080.00
Total		\$1,080.00
469620	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
469620	Special Education Contracted Services	\$2,880.00
Total		\$2,880.00
469620	Special Education Contracted Services	\$2,160.00
Total		\$2,160.00
469620	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
470392	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
470392	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
470392	Special Education Contracted Services	\$1,372.50
Total		\$1,372.50
470392	Special Education Contracted Services	\$3,442.50
Total		\$3,442.50
470392	Special Education Contracted Services	\$3,420.00

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SPOTTER STAFFING

Total		\$3,420.00
470391	Special Education Contracted Services	\$3,497.70
Total		\$3,497.70
471100	Special Education Contracted Services	\$2,208.98
Total		\$2,208.98
471100	Special Education Contracted Services	\$3,560.00
Total		\$3,560.00
471100	Special Education Contracted Services	\$3,202.22
Total		\$3,202.22
471100	Special Education Contracted Services	\$2,160.00
Total		\$2,160.00
471100	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
471100	Special Education Contracted Services	\$2,925.00
Total		\$2,925.00
471100	MISCELLANEOUS CONTRACTED SRVS	\$1,440.00
	Special Education Contracted Services	\$1,440.00
Total		\$2,880.00
471100	Special Education Contracted Services	\$2,160.00
Total		\$2,160.00
471473	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
471473	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
471473	Special Education Contracted Services	\$3,560.00
Total		\$3,560.00
471473	Special Education Contracted Services	\$2,160.00
Total		\$2,160.00
472058	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
472058	Special Education Contracted Services	\$3,560.00

LEWISVILLE ISD CHECK REGISTER
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SPOTTER STAFFING

Total		\$3,560.00
472596	Special Education Contracted Services	\$3,560.00
Total		\$3,560.00
472596	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
472823	Special Education Contracted Services	\$3,560.00
Total		\$3,560.00
472823	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
472958	Special Education Contracted Services	\$3,233.37
Total		\$3,233.37
472958	Special Education Contracted Services	\$1,440.00
Total		\$1,440.00
473617	MISCELLANEOUS CONTRACTED SRVS	\$3,060.00
	Special Education Contracted Services	\$540.00
Total		\$3,600.00
473617	MISCELLANEOUS CONTRACTED SRVS	\$1,045.89
	Special Education Contracted Services	\$2,514.11
Total		\$3,560.00
473799	Special Education Contracted Services	\$3,560.00
Total		\$3,560.00
473799	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
474224	Special Education Contracted Services	\$2,812.40
Total		\$2,812.40
474224	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
474973	Special Education Contracted Services	\$3,433.62
Total		\$3,433.62
474973	Special Education Contracted Services	\$2,909.70

LEWISVILLE ISD CHECK REGISTER
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SPOTTER STAFFING

Total		\$2,909.70
474973	Special Education Contracted Services	\$3,359.75
Total		\$3,359.75
474973	Special Education Contracted Services	\$2,880.00
Total		\$2,880.00
475157	Special Education Contracted Services	\$3,560.00
Total		\$3,560.00
475157	Special Education Contracted Services	\$2,880.00
Total		\$2,880.00
475523	Special Education Contracted Services	\$3,560.00
Total		\$3,560.00
475523	Special Education Contracted Services	\$3,420.00
Total		\$3,420.00
475834	Special Education Contracted Services	\$3,560.00
Total		\$3,560.00
475834	Special Education Contracted Services	\$2,880.00
Total		\$2,880.00
476040	Special Education Contracted Services	\$3,500.37
Total		\$3,500.37
476040	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
476714	Special Education Contracted Services	\$3,600.00
Total		\$3,600.00
476714	Special Education Contracted Services	\$2,707.38
Total		\$2,707.38
477141	Special Education Contracted Services	\$3,560.00
Total		\$3,560.00
477562	MISCELLANEOUS CONTRACTED SRVS	\$309.70
	Special Education Contracted Services	\$2,570.30
Total		\$2,880.00
477562	Special Education Contracted Services	\$2,970.00

LEWISVILLE ISD CHECK REGISTER
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SPOTTER STAFFING

	Total		\$2,970.00
	477562	MISCELLANEOUS CONTRACTED SRVS	\$2,826.03
		Special Education Contracted Services	\$340.59
	Total		\$3,166.62
Total			\$193,725.73
SPRAGUE, MATTHEW	475360	2Q-REIMBURSEMENT, MATTHEW SPRAGUE, CONT ED	\$45.00
	Total		\$45.00
Total			\$45.00
SPRATT, RICHARD T	466118	Game Officials	\$75.00
	Total		\$75.00
	467518	Game Officials	\$75.00
	Total		\$75.00
Total			\$150.00
SPRING CREEK RESTAUR	466119	Catering & Food - Meals & Snacks	\$2,015.40
	Total		\$2,015.40
	468467	Catering & Food - Meals & Snacks	\$498.75
	Total		\$498.75
	469818	Catering & Food - Meals & Snacks	\$1,177.50
	Total		\$1,177.50
	476944	Catering & Food - Meals & Snacks	\$1,136.00
	Total		\$1,136.00
	476944	Lunch (Retire. & EOY)	\$1,424.50
	Total		\$1,424.50
	476944	Staff Morale / Team Building	\$1,248.95
	Total		\$1,248.95
	477020	Catering Services for Department Luncheon	\$1,905.50
	Total		\$1,905.50
Total			\$9,406.60
SPRINGER, JULIAN	469291	Game Officials	\$155.00
	Total		\$155.00
	470193	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
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SPRINGER, JULIAN

Total		\$155.00
471101	Game Officials	\$155.00
Total		\$155.00
472597	Game Officials	\$155.00
Total		\$155.00

Total		\$620.00
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SPRINGFIELD, TRAVIS	473984	Independent Contractor	\$580.78
Total		\$580.78	
473984	Independent Contractor	\$580.78	
Total		\$580.78	
473984	Independent Contractor	\$197.95	
Total		\$197.95	

Total		\$1,359.51
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SPROUT SOCIAL	475733	Professional Services	\$7,638.60
Total		\$7,638.60	

Total		\$7,638.60
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SPURGEON, TERRI L	473800	Game Officials	\$220.00
Total		\$220.00	

Total		\$220.00
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SQUIRRELS LLC	476945	SOFTWARE - ALL	\$53.97
Total		\$53.97	

Total		\$53.97
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SRE GLOBAL LLC	469819	Game Officials	\$150.00
Total		\$150.00	

469819	Game Officials	\$130.00
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Total		\$130.00
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Total		\$280.00
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SRH LANDSCAPES INC	467130	6S-LISDAC-101072-PLANT ANNUAL COLOR	\$2,834.00
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Total		\$2,834.00
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469292	6S-LISDAC-103735-PLANT ANNUAL COLOR	\$2,940.50
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Total		\$2,940.50
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476715	Grounds General Supplies & Materials	\$10,099.00
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LEWISVILLE ISD CHECK REGISTER
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SRH LANDSCAPES INC

	Total		\$10,099.00
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Total			\$15,873.50
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SRMS THEATER BOOSTER	477362	Reimbursements	\$750.00
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	Total		\$750.00
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Total			\$750.00
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ST JUDE CHILDREN'S	473394	Fundraisers	\$167.84
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	Total		\$167.84
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Total			\$167.84
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STAFFORD, BRETT	471696	Game Officials	\$235.00
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	Total		\$235.00
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Total			\$235.00
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STAFFORD, KIMBERLY,	466662	Travel	\$126.48
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	Total		\$126.48
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	470393	Travel	\$105.12
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	Total		\$105.12
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	474051	Travel	\$53.87
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	Total		\$53.87
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	477969	Travel	\$153.63
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	Total		\$153.63
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Total			\$439.10
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STAGE PARTNERS LLC	471102	Instructional Supplies - Students and Teacher	\$10.00
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	Total		\$10.00
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	476946	GENERAL SUPPLIE-DRAMA CLUB	\$359.63
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		Instructional Supplies - Students and Teacher	\$15.88
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		MISC OPERATING-DRAMA CLUB	\$24.99
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		ROYALTY FEES-DRAMA CLUB	\$180.00
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	Total		\$580.50
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Total			\$590.50
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STAGEMEYER, JENNIFER	468158	SMBC ADULT MEAL Reimbursements	\$138.00
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	Total		\$138.00
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	476166	Staff Morale / Team Building	\$135.00
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LEWISVILLE ISD CHECK REGISTER
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STAGEMEYER, JENNIFER	Total		\$135.00
Total			\$273.00
STAIR, JENNIFER	468159	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
STALLWORTH, KIKI, F	190630	Travel	\$44.09
	Total		\$44.09
Total			\$44.09
STANCIL, ABRESHIA	465162	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
STANDER, EARL	472824	Professional - No Bid Number	\$500.00
	Total		\$500.00
Total			\$500.00
STANFORD, BOBBY D	467519	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
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)
	468160	Construction Services	\$1,750.00
	Total		\$1,750.00
	468796	Construction Services	\$213,243.42
	Total		\$213,243.42
	468796	Construction Services	\$8,682.24
	Total		\$8,682.24
	468935	Construction Services	\$77,132.51
	Total		\$77,132.51

LEWISVILLE ISD CHECK REGISTER
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STANTEC ARCHITECTURE	474591	Construction Services	\$243,706.76
	Total		\$243,706.76
	475158	Construction Services	\$29,140.00
	Total		\$29,140.00
	476041	Construction Services	\$859.47
	Total		\$859.47
	478243	Architect Fees	\$8,000.00
		BUILDING PURCH/CONST/IMPROVE	\$20,000.00
	Total		\$28,000.00
	478588	Architect Fees	\$8,000.00
		BUILDING PURCH/CONST/IMPROVE	\$22,000.00
	Total		\$30,000.00
Total			\$643,435.60
STAPLES ADVANTAGE	187776	Office Equipment/Supplies	\$81.12
	Total		\$81.12
	187776	Office Equipment/Supplies	\$15.35
	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

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
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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	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
	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

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
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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

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)
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

LEWISVILLE ISD CHECK REGISTER
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STAPLES ADVANTAGE

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
	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

LEWISVILLE ISD CHECK REGISTER
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STAPLES ADVANTAGE

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
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

LEWISVILLE ISD CHECK REGISTER
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STAPLES ADVANTAGE

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
Total		\$251.98
188145	Instructional Supplies - Students and Teacher	\$313.15
Total		\$313.15
188145	Office Equipment/Supplies	\$318.18
Total		\$318.18
188145	Office Equipment/Supplies	\$266.72
Total		\$266.72
188145	Office Equipment/Supplies	\$70.98
Total		\$70.98
188145	Office Equipment/Supplies	\$124.87
Total		\$124.87
188145	Instructional Supplies - Students and Teacher	\$1,705.72
Total		\$1,705.72
188145	Instructional Supplies - Students and Teacher	(\$21.39)

LEWISVILLE ISD CHECK REGISTER
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STAPLES ADVANTAGE

Total		(\$21.39)
188145	Instructional Supplies - Students and Teacher	\$21.39
Total		\$21.39
188145	Instructional Supplies - Students and Teacher	\$186.08
Total		\$186.08
188145	Instructional Supplies - Students and Teacher	\$686.19
Total		\$686.19
188145	Instructional Supplies - Students and Teacher	\$493.48
Total		\$493.48
188145	Instructional Supplies - Students and Teacher	\$270.27
Total		\$270.27
188145	Office Equipment/Supplies	\$157.77
Total		\$157.77
188145	Office Equipment/Supplies	\$64.05
Total		\$64.05
188145	Office Equipment/Supplies	\$60.84
Total		\$60.84
188145	Instructional Supplies - Students and Teacher	\$268.16
Total		\$268.16
188145	2Q-SUPPLIES	\$139.66
Total		\$139.66
188145	T4 - Office Equipment/Supplies	\$677.48
Total		\$677.48
188145	Office Equipment/Supplies	\$308.00
Total		\$308.00
188145	Instructional Supplies - Students and Teacher	\$190.51

LEWISVILLE ISD CHECK REGISTER
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STAPLES ADVANTAGE

Total		\$190.51
188145	GENERAL SUPPLIE-GENERAL	\$94.98
	Office Equipment/Supplies	\$72.77
Total		\$167.75
188145	Office Equipment/Supplies	\$263.10
Total		\$263.10
188145	GENERAL SUPPLIE-ENGLISH	\$22.05
	GENERAL SUPPLIE-GENERAL	\$14.44
	Office Equipment/Supplies	\$9.89
Total		\$46.38
188145	Office Equipment/Supplies-Singleton-Lynn	\$378.48
Total		\$378.48
188145	Technology End User Technologies and Devices P	\$179.98
Total		\$179.98
188145	Office Equipment/Supplies	\$26.78
Total		\$26.78
188145	Office Equipment/Supplies	\$54.58
Total		\$54.58
188145	Office Equipment/Supplies	\$98.11
Total		\$98.11
188145	Office Equipment/Supplies-Apperson	\$116.58
Total		\$116.58
188145	Instructional Supplies - Students and Teacher	\$313.84
Total		\$313.84
188145	Office Equipment/Supplies	\$116.67
Total		\$116.67
188145	Office Equipment/Supplies	\$56.70
Total		\$56.70
188145	Office Equipment/Supplies	\$18.17
Total		\$18.17

LEWISVILLE ISD CHECK REGISTER
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STAPLES ADVANTAGE	188145	GENERAL SUPPLIE-MATH COURSES	\$24.46
		Office Equipment/Supplies	\$13.31
	Total		\$37.77
188145		GENERAL SUPPLIE-GENERAL	\$204.90
		Office Equipment/Supplies	\$92.84
	Total		\$297.74
188145		Office Equipment/Supplies	\$18.19
	Total		\$18.19
188145		Instructional Supplies - Students and Teacher	\$51.18
	Total		\$51.18
188145		Office Equipment/Supplies	\$74.72
	Total		\$74.72
188145		Instructional Supplies - Students and Teacher	\$176.73
	Total		\$176.73
188145		Office Equipment/Supplies	\$353.83
	Total		\$353.83
188145		Office Equipment/Supplies	\$46.95
	Total		\$46.95
188145		Office Equipment/Supplies	\$149.65
	Total		\$149.65
188145		Office Equipment/Supplies	(\$33.66)
	Total		(\$33.66)
188145		Instructional Supplies - Students and Teacher	\$689.92
	Total		\$689.92
188145		Instructional Supplies - Students and Teacher	\$493.77
	Total		\$493.77
188145		Office Equipment/Supplies	\$218.08
	Total		\$218.08
188145		Office Equipment/Supplies	\$33.51

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$33.51
188145	Office Equipment/Supplies	\$324.81
Total		\$324.81
188145	Instructional Supplies - G/T Budget	\$74.71
Total		\$74.71
188145	Office Equipment/Supplies	\$14.99
Total		\$14.99
188145	Office Equipment/Supplies	\$146.73
Total		\$146.73
188145	Office Equipment/Supplies	(\$50.56)
Total		(\$50.56)
188145	Office Equipment/Supplies	\$264.57
Total		\$264.57
188145	Office Equipment/Supplies	\$99.98
Total		\$99.98
188145	Office Equipment/Supplies	\$262.54
Total		\$262.54
188145	Office Equipment/Supplies	\$24.24
Total		\$24.24
188145	Office Equipment/Supplies	\$48.58
Total		\$48.58
188145	Records Management Supplies	\$91.82
Total		\$91.82
188145	Instructional Supplies - Students and Teacher	(\$2.67)
Total		(\$2.67)
188145	Instructional Supplies - Students and Teacher	\$2.67
Total		\$2.67
188227	MISC OPERATING-GENERAL	\$32.64
	Office Equipment/Supplies	\$36.31

LEWISVILLE ISD CHECK REGISTER
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STAPLES ADVANTAGE

Total		\$68.95
188227	Office Equipment/Supplies	\$853.88
Total		\$853.88
188227	Instructional Supplies - Students and Teacher	\$223.96
Total		\$223.96
188227	Instructional Supplies - Students and Teacher	\$613.37
Total		\$613.37
188227	Office Equipment/Supplies	\$1,153.98
Total		\$1,153.98
188227	Instructional Supplies - Students and Teacher	\$922.87
Total		\$922.87
188227	Office Equipment/Supplies	\$149.57
Total		\$149.57
188227	Instructional Supplies - Students and Teacher	\$102.14
Total		\$102.14
188227	GENERAL SUPPLIE-GENERAL	\$11.12
	Office Equipment/Supplies	\$86.08
Total		\$97.20
188227	Office Equipment/Supplies	\$67.16
Total		\$67.16
188227	Office Equipment/Supplies	\$122.41
Total		\$122.41
188227	Office Equipment/Supplies	\$88.79
Total		\$88.79
188227	Office Equipment/Supplies	\$26.86
Total		\$26.86
188227	Office Equipment/Supplies	\$91.89
Total		\$91.89

LEWISVILLE ISD CHECK REGISTER
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STAPLES ADVANTAGE	188227	Instructional Supplies - Students and Teacher	\$198.02
	Total		\$198.02
	188227	Office Equipment/Supplies	\$87.97
	Total		\$87.97
	188227	Office Equipment/Supplies	\$79.29
	Total		\$79.29
	188227	GENERAL SUPPLIE-LIBRARY	\$5.40
		GENERAL SUPPLIES- INDUST TECH	\$186.04
		Instructional Supplies - Students and Teacher	\$25.20
	Total		\$216.64
	188227	Office Equipment/Supplies	\$162.21
	Total		\$162.21
	188227	Office Equipment/Supplies	\$619.75
	Total		\$619.75
	188227	Office Equipment/Supplies	\$1,791.49
	Total		\$1,791.49
	188227	Office Equipment/Supplies	(\$251.57)
	Total		(\$251.57)
	188414	Instructional Supplies - Students and Teacher	\$108.88
	Total		\$108.88
	188414	Office Equipment/Supplies	\$392.76
	Total		\$392.76
	188414	Office Equipment/Supplies	\$151.06
	Total		\$151.06
	188414	Office Equipment/Supplies	\$245.62
	Total		\$245.62
	188414	Instructional Supplies - Students and Teacher	\$110.67
	Total		\$110.67
	188414	Office Equipment/Supplies	\$426.11

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$426.11
188414	Instructional Supplies - Students and Teacher	\$536.09
Total		\$536.09
188414	Instructional Supplies - Students and Teacher	\$741.45
Total		\$741.45
188414	GENERAL SUPPLIE-GENERAL	\$166.68
	Office Equipment/Supplies	\$7.24
Total		\$173.92
188414	Office Equipment/Supplies	\$103.71
Total		\$103.71
188414	Office Equipment/Supplies	\$72.02
Total		\$72.02
188414	GENERAL SUPPLIE-FAMILY AND CON	\$56.42
	Instructional Supplies - Students and Teacher	\$31.20
Total		\$87.62
188414	Office Equipment/Supplies	\$76.43
Total		\$76.43
188414	Office Equipment/Supplies	\$126.71
Total		\$126.71
188414	Office Equipment/Supplies	\$302.37
Total		\$302.37
188414	Office Equipment/Supplies	\$247.34
Total		\$247.34
188414	Office Equipment/Supplies	\$466.36
Total		\$466.36
188414	Office Equipment/Supplies	\$233.79
Total		\$233.79
188414	Office Equipment/Supplies	\$279.52
Total		\$279.52

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	188414	Office Equipment/Supplies	\$46.93
	Total		\$46.93
	188414	Office Equipment/Supplies	\$60.33
	Total		\$60.33
	188414	Instructional Supplies - Students and Teacher	\$251.88
	Total		\$251.88
	188414	Instructional Supplies - Students and Teacher	\$106.57
	Total		\$106.57
	188414	Office Equipment/Supplies	\$137.12
	Total		\$137.12
	188414	Office Equipment/Supplies	\$83.02
	Total		\$83.02
	188505	Cardstock for Habit Certs	\$61.81
	Total		\$61.81
	188505	Office Equipment/Supplies	\$74.69
	Total		\$74.69
	188505	Instructional Supplies - General - Supplies	\$1,910.53
	Total		\$1,910.53
	188505	Instructional Supplies - Students and Teacher	\$73.40
	Total		\$73.40
	188505	Instructional Supplies - Students and Teacher	\$132.37
	Total		\$132.37
	188505	Office Equipment/Supplies	\$168.58
	Total		\$168.58
	188505	Office Equipment/Supplies	\$61.35
	Total		\$61.35
	188505	Instructional Supplies - Students and Teacher	\$161.37
	Total		\$161.37

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	188505	Office Equipment/Supplies	\$81.69
	Total		\$81.69
	188505	Office Equipment/Supplies	\$41.73
	Total		\$41.73
	188505	Office Equipment/Supplies	\$127.96
	Total		\$127.96
	188505	Office Equipment/Supplies	\$282.30
	Total		\$282.30
	188505	Office Equipment/Supplies	\$45.10
	Total		\$45.10
	188505	Office Equipment/Supplies	\$35.11
	Total		\$35.11
	188505	Instructional Supplies - Students and Teacher	\$551.22
	Total		\$551.22
	188505	Office Equipment/Supplies-Buster	\$103.82
	Total		\$103.82
	188505	Instructional Supplies - Students and Teacher	\$268.84
	Total		\$268.84
	188505	Office Equipment/Supplies	\$143.64
	Total		\$143.64
	188505	Office Equipment/Supplies	\$72.62
	Total		\$72.62
	188505	Office Equipment/Supplies	\$54.62
	Total		\$54.62
	188505	Custodial Miscellaneous Other Related Products and	\$547.25
	Total		\$547.25
	188505	Office Equipment/Supplies-Regent	\$626.60
	Total		\$626.60
	188505	Office Equipment/Supplies	\$743.91

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$743.91
188505	Office Equipment/Supplies	\$247.97
Total		\$247.97
188505	Instructional Supplies - Students and Teacher	\$285.76
Total		\$285.76
188505	Office Equipment/Supplies	\$111.87
Total		\$111.87
188505	Office Equipment/Supplies	(\$89.37)
Total		(\$89.37)
188505	Office Equipment/Supplies	(\$209.99)
Total		(\$209.99)
188505	Office Equipment/Supplies	\$209.99
Total		\$209.99
188505	Office Equipment/Supplies	\$1,045.09
Total		\$1,045.09
188505	Office Equipment/Supplies	(\$434.18)
Total		(\$434.18)
188505	Office Equipment/Supplies	\$216.65
Total		\$216.65
188505	Office Equipment/Supplies	\$100.20
Total		\$100.20
188505	Office Equipment/Supplies	\$169.46
Total		\$169.46
188505	Office Equipment/Supplies	\$195.10
Total		\$195.10
188505	GENERAL SUPPLIES	\$791.31
	Office Equipment/Supplies	\$182.32
Total		\$973.63
188505	Office Equipment/Supplies	\$152.84

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$152.84
188505	Office Equipment/Supplies	\$168.74
Total		\$168.74
188505	Office Equipment/Supplies	\$128.68
Total		\$128.68
188505	Instructional Supplies - Students and Teacher	\$652.34
Total		\$652.34
188505	Instructional Supplies - Students and Teacher	\$409.21
Total		\$409.21
188635	Office Equipment/Supplies	\$81.12
Total		\$81.12
188635	Instructional Supplies - Students and Teacher	\$123.14
Total		\$123.14
188635	Office Equipment/Supplies	\$299.15
Total		\$299.15
188635	Office Equipment/Supplies	\$63.75
Total		\$63.75
188635	Instructional Supplies - Students and Teacher	\$41.39
Total		\$41.39
188635	Instructional Supplies - Students and Teacher	\$92.84
Total		\$92.84
188635	Health Services General Supplies	\$437.21
Total		\$437.21
188635	Office Equipment/Supplies	\$120.34
Total		\$120.34
188635	Office Equipment/Supplies	\$69.78
Total		\$69.78
188635	Office Equipment/Supplies	\$169.62

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$169.62
188635	Office Equipment/Supplies	\$37.41
Total		\$37.41
188635	Athletics Miscellaneous Other Related Products and	\$190.79
Total		\$190.79
188635	Office Equipment/Supplies	\$14.18
Total		\$14.18
188635	Office Equipment/Supplies	\$319.89
Total		\$319.89
188635	Office Equipment/Supplies	\$249.81
Total		\$249.81
188635	Instructional Supplies - Students and Teacher	\$155.98
Total		\$155.98
188635	Instructional Supplies - Students and Teacher	\$229.99
Total		\$229.99
188635	Office Equipment/Supplies-Buster	\$238.36
Total		\$238.36
188635	Instructional Supplies - Students and Teacher	\$418.19
Total		\$418.19
188635	Instructional Supplies - Students and Teacher	\$778.39
Total		\$778.39
188635	Office Equipment/Supplies	\$22.51
Total		\$22.51
188635	Instructional Supplies - Students and Teacher	\$285.82
Total		\$285.82
188635	Instructional Supplies - Students and Teacher	\$12.32
Total		\$12.32

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	188635	Office Equipment/Supplies	\$182.05
	Total		\$182.05
	188635	Office Equipment/Supplies	\$57.53
	Total		\$57.53
	188739	Office Equipment/Supplies-Varin	\$563.55
	Total		\$563.55
	188739	Office Equipment/Supplies	\$936.46
	Total		\$936.46
	188739	Instructional Supplies - Students and Teacher	\$280.31
	Total		\$280.31
	188739	Office Equipment/Supplies	\$330.82
	Total		\$330.82
	188739	Instructional Supplies - Students and Teacher	\$574.58
	Total		\$574.58
	188739	Office Equipment/Supplies	\$80.75
	Total		\$80.75
	188739	2Q-SUPPLIES	\$45.60
	Total		\$45.60
	188739	Office Equipment/Supplies	\$89.18
	Total		\$89.18
	188739	Office Equipment/Supplies	\$169.33
	Total		\$169.33
	188739	GENERAL SUPPLIES	\$21.85
		Office Equipment/Supplies	\$22.72
	Total		\$44.57
	188739	Office Equipment/Supplies	\$135.82
	Total		\$135.82
	188739	Office Equipment/Supplies	\$32.04
	Total		\$32.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	188739	Office Equipment/Supplies	\$38.02
	Total		\$38.02
	188739	Instructional Supplies - Students and Teacher	\$61.97
	Total		\$61.97
	188739	Instructional Supplies - Students and Teacher	\$227.15
	Total		\$227.15
	188739	Instructional Supplies - Students and Teacher	\$91.13
	Total		\$91.13
	188739	Office Equipment/Supplies	\$79.12
	Total		\$79.12
	188739	Office Equipment/Supplies	\$68.59
	Total		\$68.59
	188739	GENERAL SUPPLIE-MATH	\$23.89
		Office Equipment/Supplies	\$90.30
	Total		\$114.19
	188739	Office Equipment/Supplies-Apperson	\$111.61
	Total		\$111.61
	188739	Office Equipment/Supplies	\$34.16
	Total		\$34.16
	188739	Office Equipment/Supplies	\$36.71
	Total		\$36.71
	188739	Office Equipment/Supplies	\$199.43
	Total		\$199.43
	188739	Office Equipment/Supplies	\$27.12
	Total		\$27.12
	188739	MISC OPERATING-GUIDANCE & COUN	\$41.99
		Office Equipment/Supplies	\$80.66
	Total		\$122.65
	188739	Office Equipment/Supplies	\$29.65

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$29.65
188739	Instructional Supplies - Students and Teacher	\$956.01
Total		\$956.01
188876	Office Equipment/Supplies	\$510.81
Total		\$510.81
188876	Instructional Supplies - Students and Teacher	\$370.43
Total		\$370.43
188876	Office Equipment/Supplies	\$55.22
Total		\$55.22
188876	Office Equipment/Supplies	\$30.91
Total		\$30.91
188876	Office Equipment/Supplies	\$52.47
Total		\$52.47
188876	Instructional Supplies - Students and Teacher	\$560.83
Total		\$560.83
188876	Office Equipment/Supplies	\$158.65
Total		\$158.65
188876	Office Equipment/Supplies	\$337.13
Total		\$337.13
188876	Office Equipment/Supplies	\$94.10
Total		\$94.10
188876	Office Equipment/Supplies	\$218.70
Total		\$218.70
188876	Office Equipment/Supplies	\$110.43
Total		\$110.43
188876	Instructional Supplies - Students and Teacher	\$163.45
Total		\$163.45
188876	Office Equipment/Supplies	\$276.76

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$276.76
188876	Office Equipment/Supplies	\$137.24
Total		\$137.24
188876	Office Equipment/Supplies	\$102.52
Total		\$102.52
188876	Office Equipment/Supplies	\$87.88
Total		\$87.88
188876	Catering & Food - Meals & Snacks	\$159.42
Total		\$159.42
188876	Office Equipment/Supplies	\$64.63
Total		\$64.63
188876	MISC OPERATING-GENERAL	\$60.03
	Office Equipment/Supplies	\$159.42
Total		\$219.45
188876	MISC OPERATING-GENERAL	\$63.56
	Office Equipment/Supplies	\$31.76
Total		\$95.32
188876	Office Equipment/Supplies	\$32.31
Total		\$32.31
188876	Office Equipment/Supplies	\$443.73
Total		\$443.73
188876	FA OFFICE SUPPLIES	\$295.92
Total		\$295.92
189017	Office Equipment/Supplies	\$126.04
Total		\$126.04
189017	Instructional Supplies - Students and Teacher	\$425.21
Total		\$425.21
189017	Office Equipment/Supplies	\$52.89
Total		\$52.89
189017	Lounge supplies	\$140.54

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$140.54
189017	Instructional Miscellaneous Other Related Products	\$742.72
Total		\$742.72
189017	Office Equipment/Supplies	\$134.26
Total		\$134.26
189017	Office Equipment/Supplies	\$407.25
Total		\$407.25
189017	FINE ARTS OFFICE SUPPLIES	\$43.85
Total		\$43.85
189017	Instructional Supplies - Students and Teacher	\$395.99
Total		\$395.99
189017	MISC OPERATING-GENERAL Office Equipment/Supplies	\$7.25
		\$179.40
Total		\$186.65
189017	MISC OPERATING-GENERAL Office Equipment/Supplies	\$230.08
		\$61.68
Total		\$291.76
189017	GENERAL SUPPLIES - A/P	\$64.39
	MISC OPERATING COSTS	\$155.55
	Office Equipment/Supplies	\$1.86
Total		\$221.80
189017	Office Equipment/Supplies	\$412.47
Total		\$412.47
189017	T-Shirts / Staff and Student Apparel-Kiser	\$64.62
Total		\$64.62
189017	Instructional Supplies - Students and Teacher	\$1,434.35
Total		\$1,434.35
189017	Office Equipment/Supplies	\$130.51
Total		\$130.51
189017	Office Equipment/Supplies	(\$46.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		(\$46.99)
189017	Office Equipment/Supplies	\$49.00
Total		\$49.00
189017	Office Equipment/Supplies	\$2,134.51
Total		\$2,134.51
189017	Office Equipment/Supplies-Knapp	\$197.34
Total		\$197.34
189017	Office Equipment/Supplies-Santos	\$282.72
Total		\$282.72
189017	Office Equipment/Supplies	\$71.37
Total		\$71.37
189017	GENERAL SUPPLIES	\$50.99
	Office Equipment/Supplies	\$453.18
Total		\$504.17
189017	Office Equipment/Supplies	\$205.91
Total		\$205.91
189017	Instructional Supplies - Students and Teacher	\$275.73
Total		\$275.73
189017	Instructional Supplies - Students and Teacher	\$81.75
Total		\$81.75
189017	Office Equipment/Supplies	\$53.23
Total		\$53.23
189017	GENERAL SUPPLIE-GENERAL	\$25.98
	Office Equipment/Supplies	\$8.54
Total		\$34.52
189017	Instructional Supplies - Students and Teacher	\$167.17
Total		\$167.17
189017	GENERAL SUPPLIE-ART	\$23.56
	Office Equipment/Supplies	\$106.37

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$129.93
189017	Instructional Supplies - Students and Teacher	\$25.16
Total		\$25.16
189017	Office Equipment/Supplies	\$159.15
Total		\$159.15
189017	Supply closet restock	\$630.16
Total		\$630.16
189017	MISC OPERATING-GENERAL	\$5.69
	Office Equipment/Supplies	\$35.99
Total		\$41.68
189017	Instructional Supplies - Students and Teacher	\$52.77
Total		\$52.77
189017	Office Equipment/Supplies	\$31.61
Total		\$31.61
189017	Instructional Supplies - Students and Teacher	\$31.22
Total		\$31.22
189017	Office Equipment/Supplies	\$210.61
Total		\$210.61
189017	GENERAL SUPPLIE-GENERAL	\$3.10
	Instructional Supplies - Students and Teacher	\$40.99
Total		\$44.09
189017	Office Equipment/Supplies	\$37.45
Total		\$37.45
189017	Office Equipment/Supplies	\$354.66
Total		\$354.66
189017	Office Equipment/Supplies-Santos	\$154.52
Total		\$154.52
189072	Office Equipment/Supplies	\$160.04
Total		\$160.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	189072	GENERAL SUPPLIE-ART	\$51.93
		Office Equipment/Supplies	\$93.27
	Total		\$145.20
	189072	Office Equipment/Supplies	\$107.63
	Total		\$107.63
	189072	Office Equipment/Supplies	\$125.04
	Total		\$125.04
	189145	2Q- OFFICE SUPPLIES	\$100.20
	Total		\$100.20
	189145	Office Equipment/Supplies	\$331.84
	Total		\$331.84
	189145	Instructional Supplies - Students and Teacher	\$149.42
	Total		\$149.42
	189145	Office Equipment/Supplies	\$445.65
	Total		\$445.65
	189145	Office Equipment/Supplies	\$656.62
	Total		\$656.62
	189145	Instructional Supplies - Students and Teacher	\$155.82
	Total		\$155.82
	189145	Office Equipment/Supplies	\$261.40
	Total		\$261.40
	189145	Office Equipment/Supplies	\$27.69
	Total		\$27.69
	189145	Office Equipment/Supplies	\$147.00
	Total		\$147.00
	189145	Instructional Supplies - Students and Teacher	\$368.15
	Total		\$368.15
	189145	FINE ARTS OFFICE SUPPLIES	\$17.52
		MISC OPERATING-FINE ARTS	\$32.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$50.51
189145	Office Equipment/Supplies	\$153.72
Total		\$153.72
189145	Instructional Supplies - Students and Teacher	\$34.55
Total		\$34.55
189145	Instructional Supplies - Students and Teacher	\$85.04
Total		\$85.04
189145	Office Equipment/Supplies	\$249.34
Total		\$249.34
189145	Office Equipment/Supplies	\$183.43
Total		\$183.43
189145	Instructional Supplies - Students and Teacher	\$592.70
Total		\$592.70
189145	Office Equipment/Supplies	\$70.81
Total		\$70.81
189145	Instructional Supplies - Students and Teacher	\$291.99
Total		\$291.99
189145	Office Equipment/Supplies	\$219.48
Total		\$219.48
189145	GENERAL SUPPLIE-GUIDANCE & COU	\$208.20
	Instructional Supplies - Students and Teacher	\$77.90
Total		\$286.10
189145	GENERAL SUPPLIE-GENERAL	\$32.58
	Office Equipment/Supplies	\$272.02
Total		\$304.60
189145	GENERAL SUPPLIES	\$421.54
	Office Equipment/Supplies	\$159.72
Total		\$581.26

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	189145	Technology End User Technologies and Devices P	\$92.84
	Total		\$92.84
	189145	Instructional Supplies - Students and Teacher	(\$20.07)
	Total		(\$20.07)
	189145	Office Equipment/Supplies	\$441.52
	Total		\$441.52
	189145	Office Equipment/Supplies	\$22.87
	Total		\$22.87
	189145	Office Equipment/Supplies	\$60.60
	Total		\$60.60
	189145	Office Equipment/Supplies	\$18.45
	Total		\$18.45
	189145	Office Equipment/Supplies	\$38.95
	Total		\$38.95
	189145	Office Equipment/Supplies	\$65.63
	Total		\$65.63
	189145	Instructional Supplies - Students and Teacher	\$928.15
	Total		\$928.15
	189145	Library Supplies	\$46.07
	Total		\$46.07
	189145	Office Equipment/Supplies	\$192.25
	Total		\$192.25
	189145	Office Equipment/Supplies	\$690.30
	Total		\$690.30
	189145	Office Equipment/Supplies	\$28.04
	Total		\$28.04
	189145	Office Equipment/Supplies	\$73.86
	Total		\$73.86

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	189190	Instructional Supplies - Students and Teacher	\$389.51
	Total		\$389.51
	189262	Instructional Supplies - Students and Teacher	\$53.67
	Total		\$53.67
	189262	Office Equipment/Supplies	\$41.55
	Total		\$41.55
	189262	Office Equipment/Supplies-Perez	\$329.72
	Total		\$329.72
	189262	Office Equipment/Supplies	\$45.63
	Total		\$45.63
	189262	Office Equipment/Supplies	\$44.06
	Total		\$44.06
	189262	Office Equipment/Supplies	\$93.91
	Total		\$93.91
	189262	Office Equipment/Supplies	\$163.04
	Total		\$163.04
	189262	Office Equipment/Supplies	\$58.21
	Total		\$58.21
	189262	Office Equipment/Supplies	\$41.42
	Total		\$41.42
	189262	Office Equipment/Supplies	\$113.54
	Total		\$113.54
	189262	Instructional Supplies - Students and Teacher	\$98.31
	Total		\$98.31
	189262	Office Equipment/Supplies	\$337.79
	Total		\$337.79
	189262	Office Equipment/Supplies	\$272.62
	Total		\$272.62
	189262	Office Equipment/Supplies	\$23.77

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$23.77
189262	Office Equipment/Supplies	\$108.80
Total		\$108.80
189262	Instructional Supplies - Students and Teacher	\$207.17
Total		\$207.17
189262	Office Equipment/Supplies	\$59.82
Total		\$59.82
189262	Instructional Supplies - Students and Teacher	\$155.98
Total		\$155.98
189262	Office Equipment/Supplies	\$284.08
Total		\$284.08
189262	Office Equipment/Supplies	\$74.48
Total		\$74.48
189262	2Q- LARGE CALENDARS	\$85.65
Total		\$85.65
189453	Instructional Supplies - Students and Teacher	\$73.45
Total		\$73.45
189453	Instructional Supplies - Students and Teacher	\$117.58
Total		\$117.58
189453	Office Equipment/Supplies	\$35.58
Total		\$35.58
189453	Office Equipment/Supplies	\$74.90
Total		\$74.90
189453	Office Equipment/Supplies-Perez	\$135.51
Total		\$135.51
189453	Office Equipment/Supplies	(\$98.39)
Total		(\$98.39)
189453	Office Equipment/Supplies	\$102.37

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$102.37
189453	2Q- CALENDARS & SUPPLIES	\$690.65
Total		\$690.65
189453	Office Equipment/Supplies	\$122.80
Total		\$122.80
189453	Office Equipment/Supplies	\$28.32
Total		\$28.32
189453	Office Equipment/Supplies	\$457.87
Total		\$457.87
189453	Office Equipment/Supplies	\$86.59
Total		\$86.59
189453	Instructional Supplies - Students and Teacher	\$83.20
Total		\$83.20
189453	Office Equipment/Supplies	\$46.22
Total		\$46.22
189453	GENERAL SUPPLIE-PEIMS COORDINA	\$75.89
	Office Equipment/Supplies	\$581.10
Total		\$656.99
189453	Instructional Supplies - Students and Teacher	\$483.33
Total		\$483.33
189453	Office Equipment/Supplies	\$207.86
Total		\$207.86
189453	Office Equipment/Supplies	\$98.28
Total		\$98.28
189453	Office Equipment/Supplies	\$110.81
Total		\$110.81
189453	Office Equipment/Supplies	\$69.22
Total		\$69.22
189453	Instructional Supplies - Students and Teacher	\$679.84

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$679.84
189453	Office Equipment/Supplies	\$457.16
Total		\$457.16
189453	Office Equipment/Supplies	\$349.44
Total		\$349.44
189453	Office Equipment/Supplies	\$112.10
Total		\$112.10
189453	Instructional Supplies - Students and Teacher	\$85.82
Total		\$85.82
189453	Instructional Supplies - Students and Teacher	\$131.80
Total		\$131.80
189453	Instructional Supplies - Students and Teacher	\$323.64
Total		\$323.64
189453	Office Equipment/Supplies-Buster	\$51.69
Total		\$51.69
189453	Office Equipment/Supplies	\$124.08
Total		\$124.08
189453	Office Equipment/Supplies	\$58.54
Total		\$58.54
189453	Health Services General Supplies	\$103.10
Total		\$103.10
189453	2Q- APPOINTMENT BOOKS, MUTSCHLER, WILEY	\$57.73
Total		\$57.73
189503	Instructional Supplies - Students and Teacher	\$71.38
Total		\$71.38
189503	Office Equipment/Supplies	\$127.03
Total		\$127.03
189503	Office Equipment/Supplies	\$67.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$67.00
189503	Office Equipment/Supplies	(\$25.01)
Total		(\$25.01)
189503	Office Equipment/Supplies	\$25.01
Total		\$25.01
189503	Office Equipment/Supplies	(\$25.01)
Total		(\$25.01)
189503	Office Equipment/Supplies	\$137.24
Total		\$137.24
189503	Office Equipment/Supplies	\$152.98
Total		\$152.98
189503	Instructional Supplies - Students and Teacher	\$686.77
Total		\$686.77
189503	Office Equipment/Supplies	\$93.42
Total		\$93.42
189503	Office Equipment/Supplies	\$76.37
Total		\$76.37
189503	Office Equipment/Supplies	\$150.48
Total		\$150.48
189503	Office Equipment/Supplies	\$733.01
Total		\$733.01
189503	Office Equipment/Supplies	\$164.56
Total		\$164.56
189503	GENERAL SUPPLIE-GENERAL	\$7.60
	Office Equipment/Supplies	\$137.22
Total		\$144.82
189503	Office Equipment/Supplies	\$94.18
Total		\$94.18
189503	Office Equipment/Supplies	\$136.40
Total		\$136.40

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	189503	Equipment	\$11.20
	Total		\$11.20
	189547	Office Equipment/Supplies	\$742.29
	Total		\$742.29
	189547	Office Equipment/Supplies	(\$12.73)
	Total		(\$12.73)
	189547	Office Equipment/Supplies	\$12.73
	Total		\$12.73
	189547	Office Equipment/Supplies	\$165.22
	Total		\$165.22
	189547	Instructional Supplies - Students and Teacher	(\$22.31)
	Total		(\$22.31)
	189547	Office Equipment/Supplies	(\$4.42)
	Total		(\$4.42)
	189547	Office Equipment/Supplies	\$146.46
	Total		\$146.46
	189547	Door Magnets	\$118.47
	Total		\$118.47
	189547	Equipment	\$57.08
	Total		\$57.08
	189638	Office Equipment/Supplies	\$223.98
	Total		\$223.98
	189638	Office Equipment/Supplies	(\$23.49)
	Total		(\$23.49)
	189638	Office Equipment/Supplies	\$23.49
	Total		\$23.49
	189638	Instructional Supplies - Students and Teacher	\$147.50
	Total		\$147.50
	189638	2Q-EXECUTIVE CHAIRS - RICK WILEY, ALLEN SAYERS	\$591.94

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$591.94
189638	2Q-CHAIRS CZ LEADS	\$824.94
Total		\$824.94
189638	Office Equipment/Supplies	\$24.54
Total		\$24.54
189638	Office Equipment/Supplies	\$169.99
Total		\$169.99
189638	Office Equipment/Supplies	\$47.49
Total		\$47.49
189638	Office Equipment/Supplies	\$169.99
Total		\$169.99
189638	Office Equipment/Supplies	\$111.52
Total		\$111.52
189638	Office Equipment/Supplies	\$33.18
Total		\$33.18
189638	Office Equipment/Supplies	\$19.19
Total		\$19.19
189638	Office Equipment/Supplies	\$29.68
Total		\$29.68
189638	Office Equipment/Supplies	\$161.89
Total		\$161.89
189638	2Q-PRESENTATION REMOTE, CHAIR	\$225.66
Total		\$225.66
189638	Instructional Supplies - Students and Teacher	\$181.04
Total		\$181.04
189638	Office Equipment/Supplies	\$143.77
Total		\$143.77
189638	Office Equipment/Supplies	\$181.83
Total		\$181.83

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	189638	Instructional Supplies - Students and Teacher	\$94.89
	Total		\$94.89
	189638	Office Equipment/Supplies	\$201.21
	Total		\$201.21
	189765	Office Equipment/Supplies	\$1,065.16
	Total		\$1,065.16
	189765	Office Equipment/Supplies	(\$64.95)
	Total		(\$64.95)
	189765	FA Office Supplies	\$31.86
	Total		\$31.86
	189765	Instructional Supplies - Students and Teacher	\$166.63
	Total		\$166.63
	189765	GENERAL SUPPLIE-ACADEMIC DECAT	\$14.55
		Office Equipment/Supplies	\$34.44
	Total		\$48.99
	189765	GENERAL SUPPLIE-GENERAL	\$47.21
		MISC OPERATING-GENERAL	\$26.31
		Office Equipment/Supplies	\$30.54
	Total		\$104.06
	189765	5TH GRADE HONOR CHOIR COPY PAPER	\$50.72
	Total		\$50.72
	189765	2Q-SUPPLIES	\$102.84
	Total		\$102.84
	189765	Office Equipment/Supplies	\$212.71
	Total		\$212.71
	189765	Instructional Supplies - Students and Teacher	\$81.18
	Total		\$81.18
	189765	Office Equipment/Supplies	\$44.89
	Total		\$44.89
	189765	Office Equipment/Supplies	\$68.56

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$68.56
189765	Office Equipment/Supplies	\$50.28
Total		\$50.28
189765	GENERAL SUPPLIES	\$10.47
	MISC OPERATING-GENERAL	\$15.90
	Office Equipment/Supplies	\$688.34
Total		\$714.71
189765	Office Equipment/Supplies	\$290.59
Total		\$290.59
189765	Office Equipment/Supplies	\$208.92
Total		\$208.92
189765	Office Equipment/Supplies	\$155.44
Total		\$155.44
189765	Instructional Supplies - Students and Teacher	\$144.15
Total		\$144.15
189765	Office Equipment/Supplies	\$133.25
Total		\$133.25
189765	Office Equipment/Supplies	\$552.01
Total		\$552.01
189765	Instructional Supplies - Students & Teacher paper	\$2,007.70
Total		\$2,007.70
189765	Office Equipment/Supplies	\$43.88
Total		\$43.88
189765	Office Equipment/Supplies	\$97.38
Total		\$97.38
189765	Instructional Supplies - Students and Teacher	\$207.05
Total		\$207.05
189765	GENERAL SUPPLIE-PEIMS COORDINA	\$193.50
	GENERAL SUPPLIES	\$37.34
	Office Equipment/Supplies	\$282.22

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$513.06
189765	Office Equipment/Supplies	\$194.47
Total		\$194.47
189765	Instructional Supplies - Students and Teacher	\$377.34
Total		\$377.34
189765	Office Equipment/Supplies	\$203.25
Total		\$203.25
189765	Instructional Supplies - G/T Budget	\$60.06
Total		\$60.06
189765	Office Equipment/Supplies	\$91.85
Total		\$91.85
189765	Office Equipment/Supplies	\$69.99
Total		\$69.99
189765	Office Equipment/Supplies	\$249.30
Total		\$249.30
189765	Office Equipment/Supplies	\$415.50
Total		\$415.50
189765	Office Equipment/Supplies	\$80.21
Total		\$80.21
189765	Office Equipment/Supplies	\$64.37
Total		\$64.37
189804	Office Equipment/Supplies	\$528.24
Total		\$528.24
189804	Catering & Food - Meals & Snacks	\$206.52
Total		\$206.52
189804	Office Equipment/Supplies	\$32.98
Total		\$32.98
189804	Office Equipment/Supplies	\$214.38
Total		\$214.38

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	189804	Office Equipment/Supplies-Champion	\$599.99
	Total		\$599.99
	189859	Office Equipment/Supplies	\$44.64
	Total		\$44.64
	189859	Office Equipment/Supplies	\$151.06
	Total		\$151.06
	189859	Office Equipment/Supplies	\$106.87
	Total		\$106.87
	189859	Instructional Supplies - Students and Teacher	\$92.78
	Total		\$92.78
	189859	GENERAL SUPPLIE-GENERAL	\$138.62
		GENERAL SUPPLIE-HEALTH	\$230.97
		Office Equipment/Supplies	\$18.02
	Total		\$387.61
	189859	Office Equipment/Supplies-Burgin	\$369.83
	Total		\$369.83
	189859	Office Equipment/Supplies	\$194.34
	Total		\$194.34
	189859	Office Equipment/Supplies	\$194.05
	Total		\$194.05
	189859	Office Equipment/Supplies	\$103.87
	Total		\$103.87
	189859	Instructional Supplies - Students and Teacher	\$390.23
	Total		\$390.23
	189859	Instructional Supplies - Students and Teacher	\$39.80
	Total		\$39.80
	189859	Office Equipment/Supplies	\$200.86
	Total		\$200.86
	189859	LISD Art Show Display Supplies	\$18.36

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$18.36
189859	Office Equipment/Supplies	\$186.28
Total		\$186.28
189859	Office Equipment/Supplies	\$108.90
Total		\$108.90
189859	Office Equipment/Supplies	\$107.23
Total		\$107.23
189859	Office Equipment/Supplies	\$155.81
Total		\$155.81
189859	Instructional Supplies - Students and Teacher	\$128.78
Total		\$128.78
189859	Testing	\$205.66
Total		\$205.66
189858	Office Equipment/Supplies	\$732.00
Total		\$732.00
189859	Instructional Supplies - Students and Teacher	\$514.75
Total		\$514.75
189859	Instructional Supplies - Students and Teacher	\$179.07
Total		\$179.07
189859	Health Services General Supplies	\$242.86
Total		\$242.86
189859	Office Equipment/Supplies	\$363.09
Total		\$363.09
189859	Office Equipment/Supplies	\$148.41
Total		\$148.41
189859	Instructional Supplies - Students and Teacher	\$130.78
Total		\$130.78
189859	Office Equipment/Supplies	\$26.74

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$26.74
189859	Office Equipment/Supplies	\$352.47
Total		\$352.47
189859	Office Equipment/Supplies	\$403.78
Total		\$403.78
189859	Instructional Supplies - Students and Teacher	\$44.83
Total		\$44.83
189859	Instructional Supplies - Students and Teacher	\$116.37
Total		\$116.37
189859	Office Equipment/Supplies	\$29.84
Total		\$29.84
189900	Office Equipment/Supplies	\$71.10
Total		\$71.10
189900	Office Equipment/Supplies	\$136.08
Total		\$136.08
189952	Office Equipment/Supplies	\$171.84
Total		\$171.84
189952	Instructional Supplies - Students and Teacher	\$634.52
Total		\$634.52
189952	Office Equipment/Supplies	\$254.62
Total		\$254.62
189952	Instructional Supplies - Students and Teacher	\$455.78
Total		\$455.78
189952	Instructional Supplies - Students and Teacher	(\$378.48)
Total		(\$378.48)
189952	Instructional Supplies - Students and Teacher	\$378.48
Total		\$378.48
189952	Office Equipment/Supplies	\$136.76

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$136.76
189952	Office Equipment/Supplies	\$411.54
Total		\$411.54
189952	Office Equipment/Supplies	\$401.61
Total		\$401.61
189952	Furniture	\$478.98
Total		\$478.98
189952	Office Equipment/Supplies	\$65.98
Total		\$65.98
189952	Office Equipment/Supplies	\$273.46
Total		\$273.46
189952	Office Equipment/Supplies-Ross	\$90.99
Total		\$90.99
189952	Office Equipment/Supplies	\$509.00
Total		\$509.00
189952	Catering & Food - Meals & Snacks	\$194.63
Total		\$194.63
189952	MISC OPERATING COSTS	\$70.06
	Office Equipment/Supplies	\$196.89
Total		\$266.95
189952	Office Equipment/Supplies-House	\$164.12
Total		\$164.12
189952	MISC OPERATING COSTS	\$68.99
	Office Equipment/Supplies	\$18.11
Total		\$87.10
189952	Office Equipment/Supplies	\$99.87
Total		\$99.87
189952	Office Equipment/Supplies	\$2,910.29
Total		\$2,910.29
189952	Office Equipment/Supplies	\$159.65

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$159.65
189952	Office Equipment/Supplies	\$540.89
Total		\$540.89
189952	Office Equipment/Supplies	\$314.30
Total		\$314.30
189952	Instructional Supplies - Students and Teacher	\$227.93
Total		\$227.93
189952	Office Equipment/Supplies	\$285.12
Total		\$285.12
189952	Office Equipment/Supplies	\$190.06
Total		\$190.06
189952	Office Equipment/Supplies	\$448.88
Total		\$448.88
189952	Instructional Supplies - Students and Teacher	\$411.12
Total		\$411.12
189952	Office Equipment/Supplies	\$73.45
Total		\$73.45
189952	Office Equipment/Supplies	\$73.37
Total		\$73.37
189952	Office Equipment/Supplies	\$127.38
Total		\$127.38
189947	Instructional Supplies - Students and Teacher	\$104.81
Total		\$104.81
189952	GENERAL SUPPLIES	\$83.97
	GENERAL SUPPLIE-STEM (CTE)	\$277.43
	Office Equipment/Supplies	\$221.82
Total		\$583.22
189952	Office Equipment/Supplies	(\$4.99)
Total		(\$4.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	189952	Office Equipment/Supplies	\$4.99
	Total		\$4.99
	189952	Office Equipment/Supplies	\$70.12
	Total		\$70.12
	190010	Office Equipment/Supplies-Washler	\$471.05
	Total		\$471.05
	190010	Office Equipment/Supplies-Buster	\$389.41
	Total		\$389.41
	190010	Equipment	\$19.20
		GENERAL SUPPLIES	\$19.20
	Total		\$38.40
	190010	Office Equipment/Supplies	\$138.54
	Total		\$138.54
	190074	Instructional Supplies - Students and Teacher	\$84.60
	Total		\$84.60
	190074	Instructional Supplies - Students and Teacher	\$1,097.43
	Total		\$1,097.43
	190070	Instructional Supplies - Students and Teacher	\$576.12
	Total		\$576.12
	190074	Office Equipment/Supplies-Dirks	\$355.55
	Total		\$355.55
	190074	Instructional Supplies - Students and Teacher	\$457.33
	Total		\$457.33
	190074	Office Equipment/Supplies	\$29.39
	Total		\$29.39
	190074	Office Equipment/Supplies-Perez	\$142.02
	Total		\$142.02
	190074	Instructional Supplies - Students and Teacher	\$228.83

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$228.83
190074	Office Equipment/Supplies	\$92.71
Total		\$92.71
190074	Instructional Supplies - Students and Teacher	\$29.08
Total		\$29.08
190074	FINE ARTS OFFICE SUPPLIES	\$38.40
Total		\$38.40
190074	Instructional Supplies - Students and Teacher	\$222.62
Total		\$222.62
190074	Office Equipment/Supplies	\$129.50
Total		\$129.50
190074	Office Equipment/Supplies	\$288.71
Total		\$288.71
190074	Office Equipment/Supplies	\$62.02
Total		\$62.02
190074	2Q-SUPPLIES	\$115.98
Total		\$115.98
190074	Office Equipment/Supplies	\$221.68
Total		\$221.68
190074	Office Equipment/Supplies	\$232.97
Total		\$232.97
190074	Instructional Supplies - Students and Teacher	\$127.90
Total		\$127.90
190074	Office Equipment/Supplies	\$28.98
Total		\$28.98
190074	Office Equipment/Supplies	\$185.72
Total		\$185.72
190074	Instructional Supplies - Students and Teacher	\$272.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$272.04
190074	Office Equipment/Supplies	\$115.00
Total		\$115.00
190074	FINE ARTS OFFICE SUPPLIES	\$75.98
Total		\$75.98
190074	Equipment	\$78.74
Total		\$78.74
190074	Instructional Supplies - Students and Teacher	\$1,021.68
Total		\$1,021.68
190074	Instructional Supplies - Students and Teacher	\$33.27
Total		\$33.27
190074	Office Equipment/Supplies	\$147.67
Total		\$147.67
190074	Office Equipment/Supplies	(\$93.34)
Total		(\$93.34)
190074	Office Equipment/Supplies	\$75.57
Total		\$75.57
190074	Instructional Supplies - Students and Teacher	\$67.24
Total		\$67.24
190074	Office Equipment/Supplies	\$144.29
Total		\$144.29
190124	Instructional Supplies - Students and Teacher	\$37.28
Total		\$37.28
190124	Graduation Supplies-House	\$57.20
Total		\$57.20
190124	GENERAL SUPPLIES	\$138.45
	Office Equipment/Supplies	\$138.45
Total		\$276.90
190124	Office Equipment/Supplies-Regent	\$543.57

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$543.57
190124	Instructional Supplies - Students and Teacher	\$117.54
Total		\$117.54
190124	Instructional Supplies - Students and Teacher	\$575.71
Total		\$575.71
190124	Office Equipment/Supplies	\$195.73
Total		\$195.73
190124	Office Equipment/Supplies	\$99.01
Total		\$99.01
190223	Instructional Supplies - Students and Teacher	\$234.29
Total		\$234.29
190223	Instructional Supplies - Students and Teacher	\$548.18
Total		\$548.18
190223	Instructional Supplies - Students and Teacher	\$193.69
Total		\$193.69
190223	Instructional Supplies - Students and Teacher	\$144.36
Total		\$144.36
190223	Office Equipment/Supplies	\$97.97
Total		\$97.97
190223	Office Equipment/Supplies	\$99.96
Total		\$99.96
190223	Office Equipment/Supplies	\$152.31
Total		\$152.31
190223	Office Equipment/Supplies	\$149.55
Total		\$149.55
190223	Office Equipment/Supplies	\$29.09
Total		\$29.09

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	190223	Health Services General Supplies	\$118.40
	Total		\$118.40
	190223	Instructional Supplies - Students and Teacher	\$166.45
	Total		\$166.45
	190223	Office Equipment/Supplies	\$126.63
	Total		\$126.63
	190223	Office Equipment/Supplies	\$294.79
	Total		\$294.79
	190223	Office Equipment/Supplies	\$44.37
	Total		\$44.37
	190223	Office Equipment/Supplies	\$41.31
	Total		\$41.31
	190223	Office Equipment/Supplies	\$148.47
	Total		\$148.47
	190223	Instructional Supplies - Students and Teacher	\$239.82
	Total		\$239.82
	190223	Office Equipment/Supplies	\$45.88
	Total		\$45.88
	190223	Office Equipment/Supplies	\$38.09
	Total		\$38.09
	190223	Office Equipment/Supplies	\$51.10
	Total		\$51.10
	190223	Instructional Supplies - Students and Teacher	\$3,552.15
	Total		\$3,552.15
	190223	Office Equipment/Supplies	\$141.44
	Total		\$141.44
	190223	Equipment	\$119.98
	Total		\$119.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	190223	Instructional Supplies - Students and Teacher	(\$25.88)
	Total		(\$25.88)
	190223	Instructional Supplies - Students and Teacher	\$25.88
	Total		\$25.88
	190223	Instructional Supplies - Students and Teacher	\$90.43
	Total		\$90.43
	190223	Office Equipment/Supplies	\$103.51
	Total		\$103.51
	190223	Office Equipment/Supplies	\$916.69
	Total		\$916.69
	190223	Office Equipment/Supplies	\$12.90
	Total		\$12.90
	190223	Instructional Supplies - Students and Teacher	\$198.32
	Total		\$198.32
	190223	Office Equipment/Supplies	\$131.93
	Total		\$131.93
	190223	Office Equipment/Supplies	\$118.31
	Total		\$118.31
	190223	Office Equipment/Supplies	\$397.52
	Total		\$397.52
	190223	Office Equipment/Supplies	\$300.77
	Total		\$300.77
	190223	Office Equipment/Supplies	\$109.08
	Total		\$109.08
	190223	Office Equipment/Supplies	\$229.99
	Total		\$229.99
	190223	Office Equipment/Supplies	\$74.76
	Total		\$74.76

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	190292	Office Equipment/Supplies	\$43.12
	Total		\$43.12
	190405	MISC OPERATING-GENERAL	\$39.59
		Office Equipment/Supplies	\$181.08
	Total		\$220.67
	190405	Office Equipment/Supplies	\$240.02
	Total		\$240.02
	190405	GENERAL SUPPLIE-GENERAL	\$102.96
		MISC OPERATING-GENERAL	\$117.14
		Office Equipment/Supplies	\$63.43
	Total		\$283.53
	190405	Instructional Supplies - Students and Teacher	\$69.31
	Total		\$69.31
	190405	Instructional Supplies - Students and Teacher	\$166.04
	Total		\$166.04
	190405	Office Equipment/Supplies	\$1,006.84
	Total		\$1,006.84
	190405	Office Equipment/Supplies	\$152.17
	Total		\$152.17
	190405	Office Equipment/Supplies	\$36.53
	Total		\$36.53
	190405	GENERAL SUPPLIE-READING	\$133.74
		Office Equipment/Supplies	\$80.41
	Total		\$214.15
	190405	Office Equipment/Supplies	\$202.24
	Total		\$202.24
	190405	Instructional Supplies - Students and Teacher	\$241.52
	Total		\$241.52
	190405	Office Equipment/Supplies	\$643.02
	Total		\$643.02

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	190405	Instructional Supplies - Students and Teacher	\$169.40
	Total		\$169.40
	190405	Office Equipment/Supplies	\$141.42
	Total		\$141.42
	190405	Office Equipment/Supplies-Hazlewood	\$77.45
	Total		\$77.45
	190405	Office Equipment/Supplies	\$27.99
	Total		\$27.99
	190405	Office Equipment/Supplies	\$134.73
	Total		\$134.73
	190405	Office Equipment/Supplies	\$393.47
	Total		\$393.47
	190405	Office Equipment/Supplies	\$397.20
	Total		\$397.20
	190405	Office Equipment/Supplies-Bugin	\$522.39
	Total		\$522.39
	190405	General Miscellaneous Other Related Products and S	\$93.38
	Total		\$93.38
	190405	Office Equipment/Supplies	\$44.96
	Total		\$44.96
	190405	Instructional Supplies - Students and Teacher	\$116.63
	Total		\$116.63
	190464	Office Equipment/Supplies	\$203.92
	Total		\$203.92
	190464	Instructional Supplies - Students and Teacher	\$439.38
	Total		\$439.38
	190464	Instructional Supplies - Students and Teacher	\$74.19
	Total		\$74.19

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	190464	Instructional Supplies - Students and Teacher	\$1,644.49
	Total		\$1,644.49
	190464	Instructional Supplies - Students and Teacher	\$169.71
	Total		\$169.71
	190464	Office Equipment/Supplies	\$136.30
	Total		\$136.30
	190464	Office Equipment/Supplies	\$70.08
	Total		\$70.08
	190464	Catering & Food - Meals & Snacks	\$45.94
	Total		\$45.94
	190464	Instructional Supplies - Students and Teacher	\$1,039.65
	Total		\$1,039.65
	190464	Office Equipment/Supplies	\$120.19
	Total		\$120.19
	190464	GENERAL SUPPLIE-BAND	\$839.98
		Instructional Supplies - Students and Teacher	\$34.08
	Total		\$874.06
	190464	Office Equipment/Supplies	\$339.59
	Total		\$339.59
	190464	Fine Arts Miscellaneous Other Related Products and	\$24.99
	Total		\$24.99
	190464	Office Equipment/Supplies	\$44.07
	Total		\$44.07
	190464	Instructional Supplies - Students and Teacher	\$67.82
	Total		\$67.82
	190464	Instructional Supplies - Students and Teacher	\$22.95
	Total		\$22.95

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	190464	Office Equipment/Supplies	\$116.10
	Total		\$116.10
	190464	Office Equipment/Supplies	(\$34.98)
	Total		(\$34.98)
	190464	Instructional Supplies - Students and Teacher	\$337.59
	Total		\$337.59
	190464	Office Equipment/Supplies-Varin	\$556.76
	Total		\$556.76
	190464	Office Equipment/Supplies	\$255.64
	Total		\$255.64
	190464	Office Equipment/Supplies	\$148.49
	Total		\$148.49
	190464	Office Equipment/Supplies	\$40.19
	Total		\$40.19
	190464	Office Equipment/Supplies	\$374.79
	Total		\$374.79
	190464	Office Equipment/Supplies	\$13.02
	Total		\$13.02
	190464	Office Equipment/Supplies	\$254.98
	Total		\$254.98
	190464	Office Equipment/Supplies	\$63.16
	Total		\$63.16
	190464	Office Equipment/Supplies	\$152.65
	Total		\$152.65
	190464	Office Equipment/Supplies	\$674.00
	Total		\$674.00
	190464	Instructional Supplies - Students and Teacher	\$504.39
	Total		\$504.39
	190464	Instructional Supplies - Students and Teacher	\$1,989.44

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$1,989.44
190464	Office Equipment/Supplies	\$113.08
Total		\$113.08
190464	Office Equipment/Supplies	\$55.57
Total		\$55.57
190464	Office Equipment/Supplies	\$20.48
Total		\$20.48
190464	Office Equipment/Supplies	\$58.31
Total		\$58.31
190464	Office Equipment/Supplies	\$63.56
Total		\$63.56
190464	GENERAL SUPPLIE-SOCIAL STUDIES	\$451.74
	Instructional Supplies - Students and Teacher	\$31.02
Total		\$482.76
190464	Instructional Supplies - Students and Teacher	\$62.94
Total		\$62.94
190587	Office Equipment/Supplies	\$474.23
Total		\$474.23
190587	Office Equipment/Supplies	\$625.11
Total		\$625.11
190587	Instructional Supplies - Students and Teacher	\$584.97
Total		\$584.97
190587	Instructional Supplies - Students and Teacher	\$878.72
Total		\$878.72
190587	Office Equipment/Supplies	\$81.47
Total		\$81.47
190587	Office Equipment/Supplies	\$37.53
Total		\$37.53

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	190587	Office Equipment/Supplies	\$202.20
	Total		\$202.20
	190587	Instructional Supplies - Students and Teacher	\$135.06
	Total		\$135.06
	190587	Office Equipment/Supplies	\$119.99
	Total		\$119.99
	190587	Instructional Supplies - Ross	\$179.98
	Total		\$179.98
	190587	Office Equipment/Supplies	\$317.81
	Total		\$317.81
	190587	GENERAL SUPPLIE-GENERAL	\$35.24
		Office Equipment/Supplies	\$123.69
	Total		\$158.93
	190587	Instructional Supplies - Students and Teacher	\$252.60
	Total		\$252.60
	190587	Office Equipment/Supplies	\$119.50
	Total		\$119.50
	190587	Office Equipment/Supplies	\$176.47
	Total		\$176.47
	190587	Instructional Supplies - T1 Supplies	\$2,241.50
	Total		\$2,241.50
	190587	Office Equipment/Supplies	\$204.16
	Total		\$204.16
	190587	Office Equipment/Supplies	\$57.06
	Total		\$57.06
	190587	Office Equipment/Supplies	\$27.48
	Total		\$27.48
	190587	Office Equipment/Supplies	\$117.52
	Total		\$117.52

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	190587	2Q-SUPPLIES	\$93.53
	Total		\$93.53
	190587	Office Equipment/Supplies	\$273.58
	Total		\$273.58
	190587	Instructional Supplies - Students and Teacher	\$21.26
	Total		\$21.26
	190587	Office Equipment/Supplies	\$279.87
	Total		\$279.87
	190587	Office Equipment/Supplies	\$286.75
	Total		\$286.75
	190587	Office Equipment/Supplies	\$73.29
	Total		\$73.29
	190587	Office Equipment/Supplies	\$169.99
	Total		\$169.99
	190587	Office Equipment/Supplies	\$74.78
	Total		\$74.78
	190587	Office Equipment/Supplies	\$60.84
	Total		\$60.84
	190587	Office Equipment/Supplies	\$99.01
	Total		\$99.01
	190587	Instructional Supplies - Students and Teacher	\$41.96
	Total		\$41.96
	190587	Office Equipment/Supplies	\$56.85
	Total		\$56.85
	190664	GENERAL SUPPLIE-GENERAL	\$540.67
		GENERAL SUPPLIES	\$578.19
		Office Equipment/Supplies	\$337.35
	Total		\$1,456.21
	190753	GENERAL SUPPLIES	\$1,641.75
		Instructional Supplies - Students and Teacher	\$633.53

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$2,275.28
190753	Video Game Design Program	\$78.08
Total		\$78.08
190753	Instructional Supplies - Students and Teacher	\$32.85
Total		\$32.85
190753	GENERAL SUPPLIES	\$104.63
	Office Equipment/Supplies	\$8.80
Total		\$113.43
190753	Office Equipment/Supplies	\$81.15
Total		\$81.15
190753	Office Equipment/Supplies	\$149.09
Total		\$149.09
190753	Instructional Supplies - Students and Teacher	\$203.38
Total		\$203.38
190753	Instructional Supplies - Students and Teacher	\$195.18
Total		\$195.18
190753	Office Equipment/Supplies	\$539.60
Total		\$539.60
190753	LISD Art Show Supplies	\$94.47
Total		\$94.47
190753	Instructional Supplies - Students and Teacher	\$73.90
Total		\$73.90
190753	GENERAL SUPPLIES	\$12.89
	Office Equipment/Supplies	\$383.04
Total		\$395.93
190753	GENERAL SUPPLIE-GENERAL	\$50.98
	Office Equipment/Supplies	\$62.40
Total		\$113.38
190753	Office Equipment/Supplies	\$207.28

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$207.28
190753	Office Equipment/Supplies	\$47.51
Total		\$47.51
190753	Office Equipment/Supplies	\$116.89
Total		\$116.89
190753	Office Equipment/Supplies	\$706.85
Total		\$706.85
190753	Architecture Program	\$120.30
Total		\$120.30
190753	Instructional Supplies - Students and Teacher	\$188.06
Total		\$188.06
190753	Technology End User Technologies and Devices D	\$439.98
Total		\$439.98
190753	Technology End User Technologies and Devices D	(\$219.99)
Total		(\$219.99)
190753	Technology End User Technologies and Devices D	\$219.99
Total		\$219.99
190753	Office Equipment/Supplies	\$48.43
Total		\$48.43
190753	Office Equipment/Supplies	\$32.68
Total		\$32.68
190753	Office Equipment/Supplies	\$101.61
Total		\$101.61
190753	Office Equipment/Supplies-Buster	\$121.54
Total		\$121.54
190753	Office Equipment/Supplies	\$88.32
Total		\$88.32
190753	Office Equipment/Supplies	(\$3.82)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		(\$3.82)
190753	Office Equipment/Supplies	\$3.82
Total		\$3.82
190753	Office Equipment/Supplies	\$85.34
Total		\$85.34
190753	Instructional Supplies - T1 Supplies	\$1,164.90
Total		\$1,164.90
190753	Instructional Supplies - Students and Teacher	\$69.55
Total		\$69.55
190903	GENERAL SUPPLIES	\$107.68
	Office Equipment/Supplies	\$436.96
Total		\$544.64
190903	Office Equipment/Supplies	\$87.09
Total		\$87.09
190903	Instructional Supplies - Students and Teacher	\$470.50
Total		\$470.50
190903	Office Equipment/Supplies	\$1,093.31
Total		\$1,093.31
190903	Office Equipment/Supplies	\$130.03
Total		\$130.03
190903	Office Equipment/Supplies	\$30.11
Total		\$30.11
190903	Instructional Supplies - Students and Teacher	\$2,253.34
Total		\$2,253.34
190903	Office Equipment/Supplies	\$723.30
Total		\$723.30
190903	Office Equipment/Supplies	\$227.17
Total		\$227.17
190903	Office Equipment/Supplies	\$6.70

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$6.70
190903	Instructional Supplies - Students and Teacher	\$159.02
Total		\$159.02
190903	Office Equipment/Supplies	\$58.90
Total		\$58.90
190903	Office Equipment/Supplies	\$73.50
Total		\$73.50
190903	Office Equipment/Supplies	\$404.60
Total		\$404.60
190903	Instructional Supplies - Students and Teacher	\$150.32
Total		\$150.32
190903	Instructional Supplies - Students and Teacher	\$101.10
Total		\$101.10
190903	Office Equipment/Supplies	\$45.68
Total		\$45.68
190903	Office Equipment/Supplies	\$27.12
Total		\$27.12
190903	Office Equipment/Supplies	\$85.92
Total		\$85.92
190903	Office Equipment/Supplies	\$52.83
Total		\$52.83
190903	FINE ARTS OFFICE SUPPLIES	\$96.88
	MISC OPERATING-FINE ARTS	\$28.59
Total		\$125.47
190903	Health Services General Supplies	\$205.56
Total		\$205.56
190903	Office Equipment/Supplies	\$137.79
Total		\$137.79
190903	Office Equipment/Supplies	\$443.23

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$443.23
190903	Instructional Supplies - Students and Teacher	\$28.34
Total		\$28.34
190978	Instructional Supplies - Students and Teacher	\$132.49
Total		\$132.49
190978	Testing	\$350.23
Total		\$350.23
190978	Instructional Supplies - Students and Teacher	\$322.63
Total		\$322.63
190978	2Q- CHAIRS FOR WZ LEADS	\$382.84
Total		\$382.84
190978	MISC OPERATING-GENERAL	\$35.94
	Office Equipment/Supplies	\$19.70
Total		\$55.64
190978	Office Equipment/Supplies-Buster	\$102.80
Total		\$102.80
190978	Office Equipment/Supplies	\$395.36
Total		\$395.36
190978	Office Equipment/Supplies	\$37.03
Total		\$37.03
190978	Office Equipment/Supplies	\$58.70
Total		\$58.70
190978	Office Equipment/Supplies	\$50.95
Total		\$50.95
190978	Office Equipment/Supplies	\$27.09
Total		\$27.09
190978	Office Equipment/Supplies	\$144.62
Total		\$144.62
190978	Office Equipment/Supplies	\$142.18

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$142.18
190978	Office Equipment/Supplies	\$295.81
Total		\$295.81
190978	Office Equipment/Supplies	\$696.00
Total		\$696.00
190978	Office Equipment/Supplies	\$31.28
Total		\$31.28
190978	Instructional Supplies - Students and Teacher	\$76.11
Total		\$76.11
190978	2Q-CHAIRS, RENTAL COORD., JOE ORTOLANI	\$474.09
Total		\$474.09
190978	Office Equipment/Supplies	\$169.99
Total		\$169.99
190978	Office Equipment/Supplies	\$69.04
Total		\$69.04
190978	Office Equipment/Supplies	\$394.15
Total		\$394.15
190978	Instructional Supplies - Students and Teacher	\$80.36
Total		\$80.36
190978	Office Equipment/Supplies	\$153.58
Total		\$153.58
190978	Office Equipment/Supplies	\$1,983.84
Total		\$1,983.84
190978	Office Equipment/Supplies	\$227.58
Total		\$227.58
190978	Office Equipment/Supplies	\$256.69
Total		\$256.69
190978	Office Equipment/Supplies	\$68.88
Total		\$68.88

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	190978	Instructional Supplies - Students and Teacher	\$498.86
	Total		\$498.86
	190978	Instructional Supplies - Students and Teacher	\$792.37
	Total		\$792.37
	191162	Instructional Supplies - Students and Teacher	\$182.38
	Total		\$182.38
	191162	Office Equipment/Supplies	\$193.64
	Total		\$193.64
	191162	Instructional Supplies - Students and Teacher	\$33.38
	Total		\$33.38
	191162	Office Equipment/Supplies	\$95.09
	Total		\$95.09
	191162	Office Equipment/Supplies	\$174.35
	Total		\$174.35
	191162	Testing	\$819.11
	Total		\$819.11
	191162	Office Equipment/Supplies	\$558.79
	Total		\$558.79
	191162	Office Equipment/Supplies	\$34.74
	Total		\$34.74
	191162	Instructional Supplies - Students and Teacher	\$49.65
	Total		\$49.65
	191162	Office Equipment/Supplies	\$438.06
	Total		\$438.06
	191162	Office Equipment/Supplies	\$766.73
	Total		\$766.73
	191162	Office Equipment/Supplies	\$64.38
	Total		\$64.38

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	191162	Office Equipment/Supplies	\$423.75
	Total		\$423.75
	191162	Instruct. Supp. - Thomas	\$61.32
	Total		\$61.32
	191162	Office Equipment/Supplies	\$820.37
	Total		\$820.37
	191162	Office Equipment/Supplies	\$99.71
	Total		\$99.71
	191162	Office Equipment/Supplies	\$346.98
	Total		\$346.98
	191162	Instructional Supplies - Students and Teacher	\$388.74
	Total		\$388.74
	191162	Office Equipment/Supplies	\$105.10
	Total		\$105.10
	191162	Office Equipment/Supplies	\$992.50
	Total		\$992.50
	191162	Office Equipment/Supplies	\$276.54
	Total		\$276.54
	191162	Instructional Supplies - Students and Teacher	\$216.85
	Total		\$216.85
	191162	Instructional Supplies - Students and Teacher	\$252.38
	Total		\$252.38
	191162	Office Equipment/Supplies	\$108.63
	Total		\$108.63
	191162	Office Equipment/Supplies	\$594.65
	Total		\$594.65
	191162	Office Equipment/Supplies	\$61.41
	Total		\$61.41
	191162	Office Equipment/Supplies	\$248.42

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$248.42
191162	Office Equipment/Supplies	\$276.73
Total		\$276.73
191162	Equipment	\$393.41
Total		\$393.41
191162	Office Equipment/Supplies	\$58.19
Total		\$58.19
191162	2Q- CHAIR FOR JR.	\$159.99
Total		\$159.99
191162	Awards and Incentives	\$123.80
Total		\$123.80
191162	Instructional Supplies - Students and Teacher	\$553.09
Total		\$553.09
191162	Testing Materials	\$509.75
Total		\$509.75
191162	GENERAL SUPPLIE-GENERAL	\$50.50
	Office Equipment/Supplies	\$30.91
Total		\$81.41
191162	Office Equipment/Supplies	\$284.06
Total		\$284.06
191162	Office Equipment/Supplies	(\$53.58)
Total		(\$53.58)
191162	Office Equipment/Supplies	\$53.58
Total		\$53.58
191162	Instructional Supplies - Students and Teacher	\$936.00
Total		\$936.00
191162	Instructional Supplies - Students and Teacher	\$816.48
Total		\$816.48

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	191162	Instructional Supplies - Students and Teacher	(\$12.59)
	Total		(\$12.59)
	191162	Instructional Supplies - Students and Teacher	\$12.59
	Total		\$12.59
	191162	GENERAL SUPPLIE-TAKS	\$21.04
		Testing Materials	\$4.69
	Total		\$25.73
	191413	GENERAL SUPPLIE-GENERAL	\$1,060.93
		Instructional Supplies - Students and Teacher	\$1,250.00
	Total		\$2,310.93
	191413	Instructional Supplies - Students and Teacher	\$1,542.96
	Total		\$1,542.96
	191413	Office Equipment/Supplies	\$162.16
	Total		\$162.16
	191413	Instructional Supplies - Students and Teacher	\$275.15
	Total		\$275.15
	191413	Office Equipment/Supplies	\$82.87
	Total		\$82.87
	191413	Instructional Supplies - Students and Teacher	\$54.37
	Total		\$54.37
	191413	GENERAL SUPPLIES-TECH APPS	\$11.29
		Office Equipment/Supplies	\$109.69
	Total		\$120.98
	191413	Instructional Supplies - Students and Teacher	\$248.69
	Total		\$248.69
	191413	Instructional Supplies - Students and Teacher	\$592.77
	Total		\$592.77

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	191413	Office Equipment/Supplies	\$129.81
	Total		\$129.81
	191413	Office Equipment/Supplies	\$229.80
	Total		\$229.80
	191413	Office Equipment/Supplies	\$593.28
	Total		\$593.28
	191413	Office Equipment/Supplies	\$157.38
	Total		\$157.38
	191413	GENERAL SUPPLIE-GENERAL	\$247.44
		Instructional Supplies - Students and Teacher	\$54.39
	Total		\$301.83
	191413	Instructional Supplies - Students and Teacher	\$269.90
	Total		\$269.90
	191413	Instructional Supplies - Students and Teacher	\$549.43
	Total		\$549.43
	191413	Office Equipment/Supplies	\$575.69
	Total		\$575.69
	191413	Office Equipment/Supplies	\$35.57
	Total		\$35.57
	191413	Office Equipment/Supplies-Varin	\$241.95
	Total		\$241.95
	191413	Instructional Supplies - Students and Teacher	\$36.87
	Total		\$36.87
	191413	Instructional Supplies - Students and Teacher	\$63.00
	Total		\$63.00
	191413	Health Services General Supplies	\$76.71
	Total		\$76.71
	191413	Office Equipment/Supplies-Santos	\$384.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$384.25
191413	Instructional Supplies - Students and Teacher	\$106.10
Total		\$106.10
191413	Instructional Supplies - Students and Teacher	\$1,059.96
Total		\$1,059.96
191413	Office Equipment/Supplies	\$199.33
Total		\$199.33
191413	Instructional Supplies - Students and Teacher	\$164.50
Total		\$164.50
191413	Instructional Supplies - Students and Teacher	\$115.64
Total		\$115.64
191413	Instructional Supplies - Students and Teacher	\$80.31
Total		\$80.31
191413	Instructional Supplies - Teacher	\$82.45
Total		\$82.45
191413	Instructional Supplies - Students and Teacher	\$519.10
Total		\$519.10
191413	Instructional Supplies - Students and Teacher	\$565.02
Total		\$565.02
191413	MISC OPERATING COSTS	\$44.89
	Office Equipment/Supplies	\$349.67
Total		\$394.56
191413	Instructional Supplies - Students and Teacher	\$468.17
Total		\$468.17
191413	Instructional Miscellaneous Other Related Products	\$114.87
Total		\$114.87

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	191413	Office Equipment/Supplies	\$406.21
	Total		\$406.21
	191413	Instructional Supplies - Students and Teacher	\$91.55
	Total		\$91.55
	191413	GENERAL SUPPLIE-GENERAL	\$332.10
		Office Equipment/Supplies	\$65.93
	Total		\$398.03
	191413	Instructional Supplies - Students and Teacher	\$62.40
	Total		\$62.40
	191413	OFFICE SUPPLIES	\$154.77
	Total		\$154.77
	191413	Instructional Supplies - Students and Teacher	\$29.40
	Total		\$29.40
	191413	Instructional Supplies - Students and Teacher	\$2,049.18
	Total		\$2,049.18
	191413	MISC OPERATING-GENERAL	\$60.75
		Office Equipment/Supplies	\$17.00
	Total		\$77.75
	191413	Office Equipment/Supplies-Hinsley	\$985.34
	Total		\$985.34
	191413	OFFICE SUPPLIES	\$82.00
	Total		\$82.00
	191413	OFFICE SUPPLIES	\$289.99
	Total		\$289.99
	191413	Office Equipment/Supplies-Buster	\$242.04
	Total		\$242.04
	191413	Office Equipment/Supplies-Hazlewood	\$231.22
	Total		\$231.22
	191413	Office Equipment/Supplies-Regent	\$356.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$356.98
191413	Office Equipment/Supplies	\$75.19
Total		\$75.19
191413	Office Equipment/Supplies	\$561.40
Total		\$561.40
191413	Office Equipment/Supplies	\$85.98
Total		\$85.98
191413	Office Equipment/Supplies	\$30.87
Total		\$30.87
191413	Office Equipment/Supplies-Washler	\$829.75
Total		\$829.75
191413	Office Equipment/Supplies-Petkoff	\$144.73
Total		\$144.73
191413	Office Equipment/Supplies	\$128.76
Total		\$128.76
191413	Office Equipment/Supplies	\$318.19
Total		\$318.19
191413	Office Equipment/Supplies	\$93.60
Total		\$93.60
191413	Office Equipment/Supplies	\$755.71
Total		\$755.71
191413	Office Equipment/Supplies	\$3,218.95
Total		\$3,218.95
191413	Audio Visual (AV) Program	\$542.12
Total		\$542.12
191413	Office Equipment/Supplies	\$19.99
Total		\$19.99
191413	Instructional Supplies - Students and Teacher	\$1,755.94
Total		\$1,755.94

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	191413	Instructional Supplies - Students and Teacher	\$81.92
	Total		\$81.92
	191413	Office Equipment/Supplies	\$153.32
	Total		\$153.32
	191413	Office Equipment/Supplies	\$54.56
	Total		\$54.56
	191413	Office Equipment/Supplies	\$76.79
	Total		\$76.79
	191413	Office Equipment/Supplies	\$81.89
	Total		\$81.89
	191413	Office Equipment/Supplies	\$119.24
	Total		\$119.24
	191413	Office Equipment/Supplies	\$47.16
	Total		\$47.16
	191413	Office Equipment/Supplies	\$118.62
	Total		\$118.62
	191413	Office Equipment/Supplies-Davis	\$534.41
	Total		\$534.41
	191413	Office Equipment/Supplies	\$66.58
	Total		\$66.58
	191413	Office Equipment/Supplies-Perez	\$430.66
	Total		\$430.66
	191477	2Q-CHAIR FOR YASSIEN FADUL	\$299.99
	Total		\$299.99
	191477	Office Equipment/Supplies	\$62.87
	Total		\$62.87
	191477	Office Equipment/Supplies	\$149.42
	Total		\$149.42
	191477	Office Equipment/Supplies	\$51.38

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$51.38
191477	Office Equipment/Supplies	\$68.88
Total		\$68.88
191477	Office Equipment/Supplies	\$149.59
Total		\$149.59
191477	Office Equipment/Supplies	\$33.38
Total		\$33.38
191477	Instructional Supplies - Students and Teacher	\$1,389.12
Total		\$1,389.12
191477	Instructional Supplies - Students and Teacher	\$228.57
Total		\$228.57
191477	Instructional Supplies - Students and Teacher	\$768.46
Total		\$768.46
191477	Office Equipment/Supplies	\$127.24
Total		\$127.24
191477	Office Equipment/Supplies	\$54.77
Total		\$54.77
191477	Office Equipment/Supplies	\$49.90
Total		\$49.90
191477	Office Equipment/Supplies	\$278.99
Total		\$278.99
191477	Office Equipment/Supplies-Davis	\$249.36
Total		\$249.36
191477	Instructional Supplies - T1 supplies	\$1,170.00
Total		\$1,170.00
191477	Office Equipment/Supplies	\$111.71
Total		\$111.71
191477	Office Equipment/Supplies	\$735.95
Total		\$735.95

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	191477	Office Equipment/Supplies	\$161.87
	Total		\$161.87
	191477	Office Equipment/Supplies	\$101.31
	Total		\$101.31
	191477	Office Equipment/Supplies	\$608.22
	Total		\$608.22
	191477	Instructional Supplies - Students and Teacher	\$203.92
	Total		\$203.92
	191477	Office Equipment/Supplies	\$304.49
	Total		\$304.49
	191477	Instructional Supplies - Students and Teacher	\$76.56
	Total		\$76.56
	191477	Office Equipment/Supplies	\$24.29
	Total		\$24.29
	191477	Office Equipment/Supplies	\$81.89
	Total		\$81.89
	191477	Instructional Supplies - Students and Teacher	\$341.42
	Total		\$341.42
	191477	Office Equipment/Supplies	\$391.36
	Total		\$391.36
	191477	Office Equipment/Supplies	\$27.77
	Total		\$27.77
	191477	Office Equipment/Supplies	\$163.57
	Total		\$163.57
	191477	Equipment	\$445.63
	Total		\$445.63
	191477	Office Equipment/Supplies	\$339.96
	Total		\$339.96
	191477	Office Equipment/Supplies	\$133.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$133.00
191477	Instructional Supplies - Students and Teacher	\$345.90
Total		\$345.90
191477	Office Equipment/Supplies	\$272.54
Total		\$272.54
191477	Office Equipment/Supplies	\$407.48
Total		\$407.48
191477	MISC OPERATING-GENERAL	\$43.59
	Office Equipment/Supplies	\$143.02
Total		\$186.61
191477	Office Equipment/Supplies-Perez	\$105.73
Total		\$105.73
191477	Office Equipment/Supplies	\$613.75
Total		\$613.75
191477	Office Equipment/Supplies	\$4,384.09
Total		\$4,384.09
191477	Office Equipment/Supplies	\$181.58
Total		\$181.58
191477	Office Equipment/Supplies	\$174.57
Total		\$174.57
191477	Instructional Supplies - Students and Teacher	\$375.70
Total		\$375.70
191477	Office Equipment/Supplies-Perez	\$499.59
Total		\$499.59
191477	Instructional Supplies - Students and Teacher	\$416.94
Total		\$416.94
191477	Office Equipment/Supplies	\$54.36
Total		\$54.36
191477	Office Equipment/Supplies	\$21.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$21.99
191477	Office Equipment/Supplies	\$104.67
Total		\$104.67
191602	Furniture-Choices	\$269.97
Total		\$269.97
191602	2Q-FOLDERS FOR RENTALS	\$95.28
Total		\$95.28
191602	Office Equipment/Supplies	\$113.32
Total		\$113.32
191602	Office Equipment/Supplies	\$449.95
Total		\$449.95
191602	Office Equipment/Supplies	\$462.75
Total		\$462.75
191602	Office Equipment/Supplies	\$180.49
Total		\$180.49
191602	Office Equipment/Supplies	\$43.18
Total		\$43.18
191602	Instructional Supplies - Students and Teacher	\$250.15
Total		\$250.15
191602	Office Equipment/Supplies	\$78.84
Total		\$78.84
191602	Office Equipment/Supplies	\$163.65
Total		\$163.65
191602	Office Equipment/Supplies	\$51.24
Total		\$51.24
191602	Office Equipment/Supplies	\$75.34
Total		\$75.34
191602	Instructional Supplies - Students and Teacher	\$32.13
Total		\$32.13

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	191602	Office Equipment/Supplies	\$298.23
	Total		\$298.23
	191602	Instructional Supplies - Students and Teacher	\$263.31
	Total		\$263.31
	191602	Office Equipment/Supplies	\$74.02
	Total		\$74.02
	191602	Office Equipment/Supplies	\$286.26
	Total		\$286.26
	191602	Office Equipment/Supplies	\$204.25
	Total		\$204.25
	191602	GENERAL SUPPLIE-PTA DONATION	\$456.24
		Office Equipment/Supplies	\$5.00
	Total		\$461.24
	191602	Office Equipment/Supplies	\$261.95
	Total		\$261.95
	191602	Instructional Supplies - Teacher	\$61.08
	Total		\$61.08
	191602	Instructional Supplies - Students and Teacher	\$27.97
	Total		\$27.97
	191602	Office Equipment/Supplies	\$528.60
	Total		\$528.60
	191602	Instructional Supplies - Students and Teacher	\$661.66
	Total		\$661.66
	191602	Office Equipment/Supplies	\$179.52
	Total		\$179.52
	191602	Instructional Supplies - Students and Teacher	\$331.47
	Total		\$331.47
	191602	Catering & Food - Meals & Snacks	\$99.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$99.99
191602	Office Equipment/Supplies	\$515.79
Total		\$515.79
191602	Office Equipment/Supplies	\$109.99
Total		\$109.99
191602	Office Equipment/Supplies	\$178.27
Total		\$178.27
191602	Engraving & Printing Services - Signature Stamp	\$27.99
Total		\$27.99
191602	Instructional Supplies - Students and Teacher	\$87.69
Total		\$87.69
191602	Instructional Supplies - Students and Teacher	\$80.15
Total		\$80.15
191746	Instructional Supplies - Students and Teacher	\$553.55
Total		\$553.55
191746	Instructional Supplies - Students and Teacher	\$217.68
Total		\$217.68
191746	Office Equipment/Supplies	\$101.64
Total		\$101.64
191746	Instructional Supplies - Students and Teacher	\$64.64
Total		\$64.64
191746	Office Equipment/Supplies	\$208.85
Total		\$208.85
191746	Instructional Supplies - Students and Teacher	\$201.76
Total		\$201.76
191746	Instructional Supplies - Students and Teacher	\$196.26

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$196.26
191746	Office Equipment/Supplies	\$155.30
Total		\$155.30
191746	Office Equipment/Supplies	\$40.90
Total		\$40.90
191746	Office Equipment/Supplies	\$239.99
Total		\$239.99
191746	Office Equipment/Supplies	\$114.12
Total		\$114.12
191746	Office Equipment/Supplies	\$58.39
Total		\$58.39
191746	Instructional Supplies - Students and Teacher	\$166.76
Total		\$166.76
191746	Office Equipment/Supplies	\$321.77
Total		\$321.77
191746	Office Equipment/Supplies	\$6.43
Total		\$6.43
191746	Office Equipment/Supplies	\$197.88
Total		\$197.88
191746	Office Equipment/Supplies	\$42.08
Total		\$42.08
191746	Technology End User Technologies and Devices P	\$179.98
Total		\$179.98
191746	Instructional Supplies - Students and Teacher	\$155.61
Total		\$155.61
191746	Office Equipment/Supplies	\$51.19
Total		\$51.19
191746	Technology End User Technologies and Devices P	\$147.98

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$147.98
191746	Instructional Supplies - Students and Teacher	\$30.74
Total		\$30.74
191746	Office Equipment/Supplies	\$73.14
Total		\$73.14
191746	Office Equipment/Supplies	\$1,561.50
Total		\$1,561.50
191746	Instructional Supplies - Students and Teacher	\$358.89
Total		\$358.89
191983	Furniture	\$299.98
Total		\$299.98
191983	GENERAL SUPPLIE-GENERAL	\$39.76
	GENERAL SUPPLIE-HEALTH	\$33.39
	GENERAL SUPPLIES-ROBOTICS	\$64.30
	GENERAL SUPPLIES-TECH APPS	\$41.98
	Office Equipment/Supplies	\$71.54
Total		\$250.97
191983	Office Equipment/Supplies	\$38.33
Total		\$38.33
191983	Office Equipment/Supplies	\$276.09
Total		\$276.09
191983	Office Equipment/Supplies	\$1,741.89
Total		\$1,741.89
191983	MISC OPERATING COSTS	\$86.08
	Office Equipment/Supplies	\$517.33
Total		\$603.41
191983	Instructional Supplies - Students and Teacher	\$189.24
Total		\$189.24
191983	Office Equipment/Supplies	\$480.50
Total		\$480.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	191983	Office Equipment/Supplies	\$197.43
	Total		\$197.43
	191983	Office Equipment/Supplies	(\$49.28)
	Total		(\$49.28)
	191983	Office Equipment/Supplies	\$49.28
	Total		\$49.28
	191983	GENERAL SUPPLIE-GENERAL	\$72.24
		Office Equipment/Supplies	\$90.40
	Total		\$162.64
	191983	Office Equipment/Supplies	(\$12.04)
	Total		(\$12.04)
	191983	Office Equipment/Supplies	\$12.04
	Total		\$12.04
	191983	Instructional Supplies - Students and Teacher	\$449.22
	Total		\$449.22
	191983	Office Equipment/Supplies	\$178.35
	Total		\$178.35
	191983	Instructional Supplies - Students and Teacher	\$301.93
	Total		\$301.93
	191983	Office Equipment/Supplies	\$273.50
	Total		\$273.50
	191983	Office Equipment/Supplies	\$89.49
	Total		\$89.49
	191983	Instructional Supplies - Students and Teacher	\$219.60
	Total		\$219.60
	191983	Office Equipment/Supplies	\$351.80
	Total		\$351.80
	191983	Office Equipment/Supplies	\$162.20
	Total		\$162.20

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	191983	Instructional Supplies - Students and Teacher	\$373.84
	Total		\$373.84
	191983	Office Equipment/Supplies	\$1,195.76
	Total		\$1,195.76
	191983	Instructional Supplies - Students and Teacher	\$321.87
	Total		\$321.87
	191983	Office Equipment/Supplies	\$249.99
	Total		\$249.99
	191983	Office Equipment/Supplies	\$68.88
	Total		\$68.88
	191983	Office Equipment/Supplies	\$34.39
	Total		\$34.39
	191983	Instructional Supplies - Students and Teacher	\$402.97
	Total		\$402.97
	191983	Office Equipment/Supplies	\$98.50
	Total		\$98.50
	191983	Instructional Supplies - Students and Teacher	\$667.50
	Total		\$667.50
	191983	Instructional Supplies - Students and Teacher	\$294.60
	Total		\$294.60
	191983	MISC OPERATING-GENERAL	\$47.82
		Office Equipment/Supplies	\$613.61
	Total		\$661.43
	191983	GENERAL SUPPLIE-HEALTH	\$97.09
		Office Equipment/Supplies	\$15.38
	Total		\$112.47
	191983	Instructional Supplies - Students and Teacher	\$146.65
	Total		\$146.65

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	191983	Office Equipment/Supplies	\$61.47
	Total		\$61.47
	191983	Office Equipment/Supplies	\$668.21
	Total		\$668.21
	191983	Office Equipment/Supplies	\$479.37
	Total		\$479.37
	191983	Office Equipment/Supplies	\$627.09
	Total		\$627.09
	191983	Instructional Supplies - Students and Teacher	\$219.41
	Total		\$219.41
	191983	Instructional Supplies - Students and Teacher	\$1,617.70
	Total		\$1,617.70
	191983	Instructional Supplies - Students and Teacher	\$343.98
	Total		\$343.98
	191983	GENERAL SUPPLIES	\$205.18
		Office Equipment/Supplies	\$20.46
	Total		\$225.64
	191983	Office Equipment/Supplies	\$635.63
	Total		\$635.63
	191983	Office Equipment/Supplies	\$98.62
	Total		\$98.62
	191983	Office Equipment/Supplies	\$30.20
	Total		\$30.20
	191983	Office Equipment/Supplies	\$345.76
	Total		\$345.76
	191983	Office Equipment/Supplies	\$190.82
	Total		\$190.82
	191983	Office Equipment/Supplies	\$274.74
	Total		\$274.74

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	191983	Instructional Supplies - Students and Teacher	\$444.57
	Total		\$444.57
	191983	Instructional Supplies - Students and Teacher	\$94.42
	Total		\$94.42
	191983	Instructional Supplies - Students and Teacher	\$295.97
	Total		\$295.97
	191983	Office Equipment/Supplies	\$624.74
	Total		\$624.74
	191983	Office Equipment/Supplies	\$47.87
	Total		\$47.87
	191983	Office Equipment/Supplies	\$89.99
	Total		\$89.99
	192112	Office Equipment/Supplies	\$156.72
	Total		\$156.72
	192112	Office Equipment/Supplies	\$81.38
	Total		\$81.38
	192112	Instructional Supplies - Students and Teacher	\$368.72
	Total		\$368.72
	192112	Office Equipment/Supplies	\$85.94
	Total		\$85.94
	192112	Office Equipment/Supplies	\$498.74
	Total		\$498.74
	192112	Office Equipment/Supplies	\$204.98
	Total		\$204.98
	192112	Office Equipment/Supplies	\$1,267.60
	Total		\$1,267.60
	192112	Instructional Supplies - Students and Teacher	\$650.36
	Total		\$650.36

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	192112	Office Equipment/Supplies	\$26.50
	Total		\$26.50
	192112	Instructional Supplies - Students and Teacher-AVI	\$1,610.53
	Total		\$1,610.53
	192112	Office Equipment/Supplies	\$49.68
	Total		\$49.68
	192112	Office Equipment/Supplies	\$76.14
	Total		\$76.14
	192112	Technology End User Technologies and Devices D	\$53.19
	Total		\$53.19
	192112	Instructional Supplies - Students and Teacher	\$254.53
	Total		\$254.53
	192112	Office Equipment/Supplies	\$179.10
	Total		\$179.10
	192219	Office Equipment/Supplies	\$59.68
	Total		\$59.68
	192219	Office Equipment/Supplies	\$176.08
	Total		\$176.08
	192219	MISC OPERATING COSTS	\$39.21
		MISC OPERATING-GENERAL	\$36.82
		Office Equipment/Supplies	\$1,213.15
	Total		\$1,289.18
	192219	Health Services General Supplies	\$828.94
	Total		\$828.94
	192219	Office Equipment/Supplies	\$26.88
	Total		\$26.88
	192219	Office Equipment/Supplies	\$73.08
	Total		\$73.08
	192219	Instructional Supplies - Students and Teacher	\$417.11

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$417.11
192219	Office Equipment/Supplies	\$236.56
Total		\$236.56
192219	Office Equipment/Supplies	\$571.30
Total		\$571.30
192219	Office Equipment/Supplies	\$378.95
Total		\$378.95
192219	Office Equipment/Supplies	\$31.80
Total		\$31.80
192219	Office Equipment/Supplies	\$161.68
Total		\$161.68
192219	Instructional Supplies - Students and Teacher	\$422.16
Total		\$422.16
192219	Instructional Supplies - Students and Teacher	\$711.51
Total		\$711.51
192219	Office Equipment/Supplies	\$138.15
Total		\$138.15
192219	Office Equipment/Supplies	\$28.50
Total		\$28.50
192219	Office Equipment/Supplies	\$848.70
Total		\$848.70
192219	Office Equipment/Supplies	\$143.99
Total		\$143.99
192219	Office Equipment/Supplies	\$489.32
Total		\$489.32
192219	Instructional Supplies - Students and Teacher	\$2,440.29
Total		\$2,440.29
192219	Office Equipment/Supplies	\$506.92

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$506.92
192219	Office Equipment/Supplies-Davis	\$41.56
Total		\$41.56
192219	Office Equipment/Supplies	\$201.32
Total		\$201.32
192219	Office Equipment/Supplies	\$125.77
Total		\$125.77
192219	Office Equipment/Supplies	\$478.38
Total		\$478.38
192219	Catering & Food - Meals & Snacks	\$149.82
Total		\$149.82
192219	2Q-SUPPLIES FOR LISA	\$162.93
Total		\$162.93
192219	Office Equipment/Supplies	\$229.18
Total		\$229.18
192219	Office Equipment/Supplies	\$565.98
Total		\$565.98
192219	Office Equipment/Supplies	\$624.43
Total		\$624.43
192219	FA OFFICE SUPPLIES	\$59.97
Total		\$59.97
192219	GENERAL SUPPLIE-ART	\$0.03
	GENERAL SUPPLIE-ENGLISH	\$0.32
	GENERAL SUPPLIE-FOREIGN LANGUA	\$0.73
	GENERAL SUPPLIE-GENERAL	\$18.85
	GENERAL SUPPLIE-LIBRARY	\$2.42
	GENERAL SUPPLIE-SCIENCE COURSE	\$1.73
	Office Equipment/Supplies	\$1.54
Total		\$25.62
192219	Catering & Food - Meals & Snacks	\$192.03
Total		\$192.03
192219	Instructional Supplies - Students and Teacher	\$583.93

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$583.93
192219	MISC OPERATING-GENERAL	\$251.10
	Office Equipment/Supplies	\$84.77
Total		\$335.87
192219	Office Equipment/Supplies	\$135.05
Total		\$135.05
192219	Instructional Supplies - Students and Teacher-b	\$33.57
Total		\$33.57
192219	Office Equipment/Supplies	\$79.14
Total		\$79.14
192219	Instructional Supplies - Teacher	\$235.94
Total		\$235.94
192219	Instructional Supplies - Teacher	(\$7.22)
Total		(\$7.22)
192219	Instructional Supplies - Teacher	\$7.22
Total		\$7.22
192219	Office Equipment/Supplies-Davis	\$249.36
Total		\$249.36
192219	FA OFFICE SUPPLIES	\$34.32
	MISC OPERATING-FINE ARTS	\$124.70
Total		\$159.02
192219	Office Equipment/Supplies	\$166.81
	UNIFORMS	\$75.89
Total		\$242.70
192219	Office Equipment/Supplies	\$155.30
Total		\$155.30
192219	MISC OPERATING-GENERAL	\$12.28
	Office Equipment/Supplies	\$110.66
Total		\$122.94
192219	Office Equipment/Supplies	\$1,590.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$1,590.99
192351	Office Equipment/Supplies	\$178.09
Total		\$178.09
192351	Office Equipment/Supplies	\$687.09
Total		\$687.09
192351	SUMMER END OF YEAR CLEAN UP & SUMMER SUPPLIES	\$499.08
Total		\$499.08
192351	Office Equipment/Supplies	\$424.50
Total		\$424.50
192351	Office Equipment/Supplies	\$129.97
Total		\$129.97
192351	Office Equipment/Supplies	\$153.58
Total		\$153.58
192351	SUMMER END OF YEAR CLEAN UP & SUMMER SUPPLIES	\$499.08
Total		\$499.08
192351	Health Services General Supplies	\$432.46
Total		\$432.46
192351	Instructional Supplies - Students and Teacher	\$893.39
Total		\$893.39
192351	Office Equipment/Supplies	\$84.18
Total		\$84.18
192351	Office Equipment/Supplies	\$51.39
Total		\$51.39
192351	Office Equipment/Supplies-Knapp	\$618.38
Total		\$618.38
192351	FINE ARTS SNACKS FOR LISDAC MEETINGS	\$149.71
Total		\$149.71
192351	Office Equipment/Supplies	\$84.18
Total		\$84.18

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	192351	FINE ARTS OFFICE SUPPLIES	\$378.09
	Total		\$378.09
	192351	Office Equipment/Supplies	\$113.79
	Total		\$113.79
	192351	Office Equipment/Supplies	\$217.69
	Total		\$217.69
	192351	SUMMER END OF YEAR CLEAN UP & SUMMER SUPPLIES	\$499.08
	Total		\$499.08
	192351	SUMMER END OF YEAR CLEAN UP & SUMMER SUPPLIES	\$499.08
	Total		\$499.08
	192351	Office Equipment/Supplies	\$499.08
	Total		\$499.08
	192351	SUMMER END OF YEAR CLEAN UP & SUMMER SUPPLIES	\$499.08
	Total		\$499.08
	192351	SUMMER END OF YEAR CLEAN UP & SUMMER SUPPLIES	\$499.08
	Total		\$499.08
	192407	Office Equipment/Supplies	\$359.94
	Total		\$359.94
	192407	Office Equipment/Supplies	\$26.50
	Total		\$26.50
	192407	Instructional Supplies - Students and Teacher	\$640.86
	Total		\$640.86
	192407	Office Equipment/Supplies Band	\$495.44
	Total		\$495.44
	192407	Instructional Supplies - Students and Teacher	\$892.85
	Total		\$892.85
	192407	Office Equipment/Supplies	\$709.58

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$709.58
192407	Office Equipment/Supplies-Knapp	\$70.05
Total		\$70.05
192407	SUMMER END OF YEAR CLEAN UP & SUMMER SUPPLIES	\$499.08
Total		\$499.08
192407	SUMMER END OF YEAR CLEAN UP & SUMMER SUPPLIES	\$499.08
Total		\$499.08
192407	Office Equipment/Supplies	\$499.08
Total		\$499.08
192407	Instructional Supplies - Students and Teacher	\$414.19
Total		\$414.19
192407	GENERAL SUPPLIE-GENERAL	(\$25.46)
	Instructional Supplies - Students and Teacher	(\$17.98)
Total		(\$43.44)
192407	GENERAL SUPPLIE-GENERAL	(\$25.46)
	Instructional Supplies - Students and Teacher	(\$17.98)
Total		(\$43.44)
192407	Office Equipment/Supplies	\$139.26
Total		\$139.26
192407	Office Equipment/Supplies	(\$10.90)
Total		(\$10.90)
192445	GENERAL SUPPLIE-GENERAL	\$74.01
	MISC OPERATING-GENERAL	\$24.36
	Office Equipment/Supplies	\$9.12
Total		\$107.49
192445	Office Equipment/Supplies	\$1,348.43
Total		\$1,348.43
192445	Office Equipment/Supplies	\$75.55
Total		\$75.55

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	192445	Health Services General Supplies	\$45.40
	Total		\$45.40
	192445	SUMMER END OF YEAR CLEAN UP & SUMMER SUPPLIES	\$1,722.80
	Total		\$1,722.80
	192479	Office Equipment/Supplies	\$118.28
	Total		\$118.28
	192479	Office Equipment/Supplies	\$147.59
	Total		\$147.59
	192479	Technology End User Technologies and Devices G	\$1,065.46
	Total		\$1,065.46
	192479	Office Equipment/Supplies	\$284.66
	Total		\$284.66
	192479	Catering & Food - Meals & Snacks	\$200.85
	Total		\$200.85
	192479	Office Equipment/Supplies	\$158.10
	Total		\$158.10
	192479	Office Equipment/Supplies	\$461.45
	Total		\$461.45
	192479	Instructional Supplies - Students and Teacher	\$314.30
	Total		\$314.30
	192514	HIT LAPTOP CASES	\$48.54
		INVENTORY ADJUSTMENT	\$436.86
	Total		\$485.40
	192514	New Construction - Supplies	\$34.17
	Total		\$34.17
	192514	Office Equipment/Supplies	\$57.45
	Total		\$57.45
	192514	Athletic Supplies (non-equipment)	\$341.63
	Total		\$341.63

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	192514	Supplies (Signs, Decals Banners, Supplies)	\$209.83
	Total		\$209.83
	192514	GENERAL SUPPLIES	\$530.34
		Office Equipment/Supplies	\$176.78
	Total		\$707.12
	192514	Office Equipment/Supplies	\$449.62
	Total		\$449.62
	192514	Office Equipment/Supplies	(\$16.29)
	Total		(\$16.29)
	192514	Office Equipment/Supplies	\$16.29
	Total		\$16.29
	192514	Office Equipment/Supplies	(\$16.29)
	Total		(\$16.29)
	192564	Office Equipment/Supplies	\$1,205.70
	Total		\$1,205.70
	192564	Instructional Supplies - Students and Teacher-AVI	\$4,305.54
	Total		\$4,305.54
	192564	Instructional Supplies - Students and Teacher	\$488.67
	Total		\$488.67
	192564	Instructional Supplies - Students and Teacher	\$492.31
	Total		\$492.31
	192564	Office Equipment/Supplies	\$45.40
	Total		\$45.40
	192564	Instructional Supplies - Students pencils	\$498.81
	Total		\$498.81
	192564	Office Equipment/Supplies	\$151.33
	Total		\$151.33
	192564	Office Equipment/Supplies	\$63.59
	Total		\$63.59

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	192564	Instructional Supplies - Students and Teacher	\$484.36
	Total		\$484.36
	192564	Instructional Supplies - Students and Teacher	\$85.99
	Total		\$85.99
	192564	Office Equipment/Supplies	\$19.10
	Total		\$19.10
	192564	Office Equipment/Supplies	\$1,856.80
	Total		\$1,856.80
	192564	Office Equipment/Supplies	\$245.64
	Total		\$245.64
	192564	Office Equipment/Supplies	\$128.37
	Total		\$128.37
	192564	Health Services General Supplies	\$96.21
	Total		\$96.21
	192564	Office Equipment/Supplies	\$654.46
	Total		\$654.46
	192564	Office Equipment/Supplies	\$1,979.22
	Total		\$1,979.22
	192564	Office Equipment/Supplies	\$135.47
	Total		\$135.47
	192564	Instructional Supplies - Students and Teacher	\$900.45
	Total		\$900.45
	192564	MISC OPERATING-GENERAL	\$63.56
		Office Equipment/Supplies	\$262.07
	Total		\$325.63
	192564	Catering & Food - Meals & Snacks	\$162.18
	Total		\$162.18
	192564	Instructional Supplies - Students and Teacher	\$123.33

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE

Total		\$123.33
192564	Office Equipment/Supplies	\$695.67
Total		\$695.67
192564	Office Equipment/Supplies	\$88.39
Total		\$88.39
192564	Office Equipment/Supplies	\$172.42
Total		\$172.42
192564	Instructional Supplies - Students and Teacher	\$645.09
Total		\$645.09
192652	Instructional Supplies - Students and Teacher-AVI	\$921.59
Total		\$921.59
192652	Office Equipment/Supplies	\$7,296.81
Total		\$7,296.81
192652	Instructional Supplies - Students and Teacher	\$192.76
Total		\$192.76
192652	MISC OPERATING-GENERAL	\$65.47
	Office Equipment/Supplies	\$446.52
Total		\$511.99
192652	Instructional Supplies - Students and Teacher	\$709.65
Total		\$709.65
192652	Instructional Supplies - Students and Teacher	\$336.63
Total		\$336.63
192652	Office Equipment/Supplies	\$13.67
Total		\$13.67
192652	Office Equipment/Supplies	\$282.06
Total		\$282.06
192652	Office Equipment/Supplies	\$37.78
Total		\$37.78

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAPLES ADVANTAGE	192652	Office Equipment/Supplies	\$160.95
	Total		\$160.95
	192815	Custom Stamp Matamoros	\$27.99
	Total		\$27.99
	192815	Office Equipment/Supplies	\$40.92
	Total		\$40.92
	192815	Office Equipment/Supplies	\$642.60
	Total		\$642.60
	192815	Instructional Supplies - Students and Teacher	\$667.52
	Total		\$667.52
	192815	Instructional Supplies - Students and Teacher-AVI	\$3,260.16
	Total		\$3,260.16
	192815	MISC OPERATING-GENERAL	\$58.75
		Office Equipment/Supplies	\$42.58
	Total		\$101.33
	192815	Office Equipment/Supplies	\$334.27
	Total		\$334.27
	192815	Instructional Supplies - Students and Teacher	\$301.70
	Total		\$301.70
	192815	Special Education Reinforcers and IEP Goals	\$1,947.95
	Total		\$1,947.95
	192815	EXPEND-AGENCY FUNDS	\$135.24
		Office Equipment/Supplies-Young	\$753.15
	Total		\$888.39
	192815	Office Equipment/Supplies	\$387.09
	Total		\$387.09
Total			\$379,850.16
STAR LOCAL MEDIA	464353	Advertising in Newspaper	\$585.00
	Total		\$585.00
	465523	Advertising in Newspaper	\$1,495.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAR LOCAL MEDIA

Total		\$1,495.00
466369	Advertising in Newspaper	\$2,990.01
Total		\$2,990.01
466663	Advertising in Newspaper	\$1,494.99
Total		\$1,494.99
466838	STATUTORILY REQ PUBLIC NOTICES	\$15,588.00
Total		\$15,588.00
467938	Advertising in Newspaper	\$37.50
Total		\$37.50
468161	Advertising in Newspaper	\$2,990.00
Total		\$2,990.00
469081	STATUTORILY REQ PUBLIC NOTICES	\$210.00
Total		\$210.00
470895	Advertising in Newspaper	\$1,200.00
Total		\$1,200.00
471820	Advertising in Newspaper	\$1,495.00
Total		\$1,495.00
473205	Advertising in Newspaper	\$1,495.00
Total		\$1,495.00
473618	Advertising in Newspaper	\$1,495.00
Total		\$1,495.00
474592	Advertising in Newspaper	\$1,495.00
Total		\$1,495.00
475159	Advertising in Newspaper	\$1,495.00
Total		\$1,495.00
475159	STATUTORILY REQ PUBLIC NOTICES	\$10,323.00
Total		\$10,323.00
475361	Advertising in Newspaper	\$1,495.00
Total		\$1,495.00
475734	Advertising in Newspaper	\$1,495.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STAR LOCAL MEDIA

Total		\$1,495.00
477259	Advertising in Newspaper	\$8,985.00
Total		\$8,985.00
477700	Advertising in Newspaper	\$140.00
Total		\$140.00
479001	Advertising in Newspaper	\$1,237.20
Total		\$1,237.20
479001	Advertising in Newspaper	\$1,495.00
Total		\$1,495.00

Total		\$59,235.70
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STARFALL EDUCATION	465163	Electronic / E-books	\$355.00
	Total		\$355.00
	466120	Student/Group Memberships	\$355.00
	Total		\$355.00
	470394	Instructional - No Bid Number	\$355.00
	Total		\$355.00
	471821	Technology Miscellaneous Miscellaneous Other	\$355.00
	Total		\$355.00
	472059	SOFTWARE - ALL	\$355.00
	Total		\$355.00

Total		\$1,775.00
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STARKS, DANIELLE E	466664	Reimbursements	\$88.23
	Total		\$88.23
	468468	Reimbursements	\$55.74
	Total		\$55.74
	472427	Reimbursements	\$123.26
	Total		\$123.26
	477701	Reimbursements	\$200.54
	Total		\$200.54

Total		\$467.77
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STATE BAR OF TEXAS	477363	Professional - Memberships/Dues/Subscriptions	\$303.00
	Total		\$303.00
Total			\$303.00
STATE OF NORTH CAROL	469687	Payroll Run 1 - Warrant 320120	\$72.28
	Total		\$72.28
Total			\$72.28
STATEN, TARRY	465164	Game Officials	\$80.00
	Total		\$80.00
	465768	Game Officials	\$140.00
	Total		\$140.00
	467131	Game Officials	\$130.00
	Total		\$130.00
Total			\$350.00
STATLER A CURIO COLL	465165	Catering and Meal Services - No Bid Number	\$9,525.00
	Total		\$9,525.00
	470194	Catering and Meal Services - No Bid Number	\$9,525.00
	Total		\$9,525.00
	473619	Catering and Meal Services - No Bid Number	\$9,525.00
	Total		\$9,525.00
	476042	Catering and Meal Services - No Bid Number	\$27,377.34
	Total		\$27,377.34
Total			\$55,952.34
STAYING HEALTHY MEDI	472264	Health Services - No Bid Number	\$954.00
	Total		\$954.00
	472264	Health Services - No Bid Number	\$18.00
	Total		\$18.00
	472825	Health Services - No Bid Number	\$54.00
	Total		\$54.00
Total			\$1,026.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STEELE, ASTRID J	469293	Reimbursements	\$141.00
	Total		\$141.00
Total			\$141.00
STEEN, DAVID A	465166	Game Officials	\$120.00
	Total		\$120.00
	470195	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
STEFFEN, HEATHER	465909	Refunds	\$11.50
	Total		\$11.50
Total			\$11.50
STEGALL, KELLI, D.	473395	Reimbursements	\$27.72
	Total		\$27.72
Total			\$27.72
STEIMER, JOHN A	477142	Reimbursements	\$259.28
	Total		\$259.28
Total			\$259.28
STEIN, BOB	470196	Game Officials	\$245.00
	Total		\$245.00
	471474	Game Officials	\$205.00
	Total		\$205.00
	475362	Game Officials	\$150.00
	Total		\$150.00
	475524	Game Officials	\$150.00
	Total		\$150.00
Total			\$750.00
STEINBACHER, CHRISTI	465167	Game Officials	\$145.00
	Total		\$145.00
	465769	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$330.00
	Total		\$485.00
	465769	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STEINBACHER, CHRISTI	465769	MISC CONTR SERV-FOOTBALL	\$185.00
	Total		\$340.00
	466121	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$280.00
	Total		\$435.00
	466370	Game Officials	\$135.00
	Total		\$135.00
	467132	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$280.00
	467520	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$280.00
	467681	Game Officials	\$135.00
	Total		\$135.00
	473206	Game Officials	\$340.00
	Total		\$340.00
	474593	Game Officials	\$170.00
	Total		\$170.00
	474593	Game Officials	\$100.00
	Total		\$100.00
	474974	Game Officials	\$100.00
	Total		\$100.00
	475525	Game Officials	\$170.00
	Total		\$170.00
	475735	Game Officials	\$110.00
	Total		\$110.00
Total			\$3,225.00
STEM EDUCATION WORKS	477970	Instructional Supplies - Students and Teacher	\$312.00
	Total		\$312.00
Total			\$312.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STEPHANIE HARVEY CON	473985	Professional Miscellaneous Other Related Products	\$6,000.00
	Total		\$6,000.00
	478777	Professional Development Registrations - Non-Travel	\$6,000.00
	Total		\$6,000.00
Total			\$12,000.00
STEPHEN F AUSTIN STA	473620	Professional Development Registrations - Travel, C	\$150.00
	Total		\$150.00
	Total		\$150.00
STEPHENS, DEBRA, K.	466665	Reimbursements	\$4.46
	Total		\$4.46
	467939	Reimbursements	\$6.68
	Total		\$6.68
	469294	Reimbursements	\$4.45
	Total		\$4.45
	471822	Reimbursements	\$2.28
	Total		\$2.28
	Total		\$17.87
STEPHENSON, LEEANN	470197	Game Officials	\$165.00
	Total		\$165.00
	470896	Game Officials	\$180.00
	Total		\$180.00
	472265	Game Officials	\$165.00
	Total		\$165.00
	473207	Game Officials	\$240.00
	Total		\$240.00
	Total		\$750.00
STEPHENSON, MARINA,	467292	Reimbursements	\$694.10
	Total		\$694.10
	471697	STUDENT MEAL ADVANCES	\$678.00
	Total		\$678.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STEPHENSON, MARINA,	472826	Reimbursements	\$113.00
	Total		\$113.00
	476947	Reimbursements	\$209.00
		TRAVEL & SUBSIST-STUDENTS	\$364.06
	Total		\$573.06
Total			\$2,058.16
STEPHENSON, RANIE C	479002	Reimbursements	\$186.66
	Total		\$186.66
Total			\$186.66
STEPPING STONES GROU	474975	Special Education Contracted Services	\$4,862.00
	Total		\$4,862.00
	477260	Special Education Contracted Services	\$10,064.00
	Total		\$10,064.00
	477260	Special Education Contracted Services	\$7,106.00
	Total		\$7,106.00
	477492	Special Education Contracted Services	\$8,976.00
	Total		\$8,976.00
	477492	Special Education Contracted Services	\$9,248.00
	Total		\$9,248.00
Total			\$40,256.00
STERLING INFOSYSTEMS	464768	Background Checks	\$1,470.00
	Total		\$1,470.00
	466122	Background Checks	\$420.00
	Total		\$420.00
	468469	Background Checks	\$465.00
	Total		\$465.00
	469295	Background Checks	\$210.00
	Total		\$210.00
	470539	Background Checks	\$195.00
	Total		\$195.00
	472060	Background Checks	\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STERLING INFOSYSTEMS	Total		\$525.00
	473801	Background Checks	\$180.00
	Total		\$180.00
	474976	Background Checks	\$75.00
	Total		\$75.00
	476511	Background Checks	\$90.00
	Total		\$90.00
	478652	Background Checks	\$495.00
	Total		\$495.00
	Total		\$4,125.00
STERNISHA, ANDREW	468936	Game Officials	\$165.00
	Total		\$165.00
	468936	Game Officials	\$155.00
	Total		\$155.00
	469296	Game Officials	\$155.00
	Total		\$155.00
	469621	Game Officials	\$130.00
	Total		\$130.00
	469820	Game Officials	\$155.00
	Total		\$155.00
	470198	Game Officials	\$155.00
	Total		\$155.00
	470897	Game Officials	\$155.00
	Total		\$155.00
	471475	Game Officials	\$200.00
		MISC CONTR SERV-BOYS BASKETBAL	\$90.00
		MISC CONTR SERV-GIRLS BASKETBA	\$195.00
	Total		\$485.00
	472061	Game Officials	\$130.00
		MISC CONTR SERV-BOYS BASKETBAL	\$155.00
	Total		\$285.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STERNISHA, ANDREW	472598	Game Officials	\$150.00
	Total		\$150.00
	472598	Game Officials	\$155.00
	Total		\$155.00
	472959	Game Officials	\$150.00
	Total		\$150.00
Total			\$2,295.00
STETZER, MELANIE, A.	464769	Reimbursements	\$228.67
	Total		\$228.67
	466666	Reimbursements	\$184.57
	Total		\$184.57
	467940	Reimbursements	\$261.34
	Total		\$261.34
	469622	Reimbursements	\$188.38
	Total		\$188.38
	470540	Reimbursements	\$142.34
	Total		\$142.34
	471698	Reimbursements	\$274.30
	Total		\$274.30
	190714	Reimbursements	\$258.43
	Total		\$258.43
	191083	Reimbursements	\$252.32
	Total		\$252.32
	191566	Reimbursements	\$347.26
	Total		\$347.26
	191630	Reimbursements	\$294.66
	Total		\$294.66
	192296	Reimbursements	\$263.78
	Total		\$263.78
Total			\$2,696.05
STETZER, SOPHIA	476948	Awards and Incentives	\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STETZER, SOPHIA

	Total		\$500.00
Total			\$500.00
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
	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
	465770	SRMS PERCUSSION INSTRUMENTS	\$100.46
	Total		\$100.46
	465910	GEN SUPPL-FINE ARTS (ORG 199)	\$278.00
		Performing and Fine Arts	\$456.00
	Total		\$734.00
	466839	Instructional Supplies - Students and Teacher	\$490.95
	Total		\$490.95
	467133	Instructional Supplies - Students and Teacher	\$225.00
	Total		\$225.00
	467941	MHS BATTERY PERCUSSION ORDER	\$1,866.00
	Total		\$1,866.00
	468162	HHS PERCUSSION INSTRUMENT	\$515.00
	Total		\$515.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STEVE WEISS MUSIC	468937	MHS BATTERY PERCUSSION ORDER	\$1,820.00
	Total		\$1,820.00
	469821	MHS BATTERY PERCUSSION ORDER	\$4,335.00
	Total		\$4,335.00
	470199	FMHS PERCUSSION-TIMPANO SET OF 5	\$19,220.00
	Total		\$19,220.00
	470541	FMHS YAMAHA VIBRAPHONE	\$5,229.00
	Total		\$5,229.00
	470541	LHS PERCUSSION INSTRUMENTS	\$1,099.00
	Total		\$1,099.00
	470541	FWMS PERCUSSION INSTRUMENTS	\$260.00
	Total		\$260.00
	471284	MHS BATTERY PERCUSSION ORDER	\$5,943.00
	Total		\$5,943.00
	471284	CVMS PERCUSSION INSTRUMENTS	\$1,185.80
	Total		\$1,185.80
	471476	MKMS PERCUSSION INSTRUMENTS	\$252.00
	Total		\$252.00
	471476	ACMS PERCUSSION INSTRUMENTS	\$2,032.79
	Total		\$2,032.79
	471476	KMS PERCUSSION INSTRUMENTS	\$2,132.75
	Total		\$2,132.75
	471476	MKMS PERCUSSION INSTRUMENTS	\$1,111.79
	Total		\$1,111.79
	471699	HEBRON HS PERCUSSION INSTRUMENTS	\$3,993.95
	Total		\$3,993.95
	471699	CVMS PERCUSSION INSTRUMENTS	\$970.00
	Total		\$970.00
	471699	CVMS PERCUSSION INSTRUMENTS	\$31.00
	Total		\$31.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STEVE WEISS MUSIC	471823	FMHS PERCUSSION INSTRUMENTS	\$350.00
	Total		\$350.00
	471823	FMHS PERCUSSION INSTRUMENTS	\$3,442.81
	Total		\$3,442.81
	472827	FWMS PERCUSSION INSTRUMENTS	\$1,667.95
	Total		\$1,667.95
	472827	SRMS PERCUSSION INSTRUMENTS	\$1,406.95
	Total		\$1,406.95
	472960	LAMS PERCUSSION INSTRUMENTS	\$259.37
	Total		\$259.37
	472960	DWMS PERCUSSION INSTRUMENTS	\$224.37
	Total		\$224.37
	472960	HUMS PERCUSSION INSTRUMENTS	\$288.95
	Total		\$288.95
	472960	DEMS PERCUSSION INSTRUMENTS	\$379.00
	Total		\$379.00
	472960	DEMS PERCUSSION INSTRUMENTS	\$785.00
	Total		\$785.00
	473208	TCHS PERCUSSION INSTRUMENTS	\$4,985.90
	Total		\$4,985.90
	473802	FMHS PERCUSSION INSTRUMENTS	\$320.00
	Total		\$320.00
	473802	FMHS PERCUSSION INSTRUMENTS	\$683.64
	Total		\$683.64
	473802	ACMS PERCUSSION INSTRUMENTS	\$258.00
	Total		\$258.00
	473802	ACMS PERCUSSION INSTRUMENTS	\$195.00
	Total		\$195.00
	473802	GMS PERCUSSION INSTRUMENTS	\$1,858.75
	Total		\$1,858.75

LEWISVILLE ISD CHECK REGISTER
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STEVE WEISS MUSIC	473802	GMS PERCUSSION INSTRUMENTS	\$384.00
	Total		\$384.00
	473802	DUMS PERCUSSION INSTRUMENTS	\$1,700.95
	Total		\$1,700.95
	473802	FWMS PERCUSSION INSTRUMENTS	\$690.95
	Total		\$690.95
	473802	MHS BATTERY PERCUSSION ORDER	\$1,281.00
	Total		\$1,281.00
	473802	HEBRON HS PERCUSSION INSTRUMENTS	\$1,008.70
	Total		\$1,008.70
	473802	LVMS PERCUSSION INSTRUMENTS	\$1,455.75
	Total		\$1,455.75
	473802	LVMS PERCUSSION INSTRUMENTS	\$660.00
	Total		\$660.00
	473802	LVMS PERCUSSION INSTRUMENTS	\$119.00
	Total		\$119.00
	473986	MKMS PERCUSSION INSTRUMENTS	\$738.00
	Total		\$738.00
	473986	MHS BATTERY PERCUSSION ORDER	\$7,040.00
	Total		\$7,040.00
	473986	DEMS PERCUSSION INSTRUMENTS	\$947.90
	Total		\$947.90
	473986	DUMS PERCUSSION INSTRUMENTS	\$430.00
	Total		\$430.00
	473986	LAMS PERCUSSION INSTRUMENTS	\$254.47
	Total		\$254.47
	474225	DWMS PERCUSSION INSTRUMENTS	\$547.47
	Total		\$547.47
	474225	LHS PERCUSSION INSTRUMENTS	\$2,765.95
	Total		\$2,765.95

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STEVE WEISS MUSIC	474225	LHS PERCUSSION INSTRUMENTS	\$1,404.00
	Total		\$1,404.00
	474225	KMS PERCUSSION INSTRUMENTS	\$78.00
	Total		\$78.00
	474225	KMS PERCUSSION INSTRUMENTS	\$258.00
	Total		\$258.00
	474364	BMS PERCUSSION INSTRUMENTS	\$254.47
	Total		\$254.47
	474364	BMS PERCUSSION INSTRUMENTS	\$1,337.00
	Total		\$1,337.00
	474977	Performing Arts Supplies / Equipment	\$523.45
	Total		\$523.45
	475363	DEMS PERCUSSION INSTRUMENTS	\$194.00
	Total		\$194.00
	475363	DEMS PERCUSSION INSTRUMENTS	\$194.00
	Total		\$194.00
	475363	MHS PERCUSSION INSTRUMENT	\$967.95
	Total		\$967.95
	475363	GENERAL SUPPLIE-FINE ARTS	\$406.00
		MHS PERCUSSION INSTRUMENTS	\$2,270.54
	Total		\$2,676.54
	475363	FWMS PERCUSSION INSTRUMENTS	\$136.00
	Total		\$136.00
	475363	SRMS PERCUSSION INSTRUMENTS	\$1,081.00
	Total		\$1,081.00
	475363	CVMS PERCUSSION INSTRUMENTS	\$258.00
	Total		\$258.00
	475363	LHS BAND MARIMBA WITH KEYBOARD/RESONATORS	\$16,533.00
	Total		\$16,533.00
	475363	BMS PERCUSSION INSTRUMENTS	\$709.37

LEWISVILLE ISD CHECK REGISTER
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STEVE WEISS MUSIC

Total		\$709.37
475363	FMHS PERCUSSION INSTRUMENTS	\$178.14
Total		\$178.14
475363	HUMS PERCUSSION INSTRUMENTS	\$410.00
Total		\$410.00
475363	DUMS PERCUSSION INSTRUMENTS	\$321.00
Total		\$321.00
475526	MHS BATTERY PERCUSSION ORDER	\$1,560.00
Total		\$1,560.00
475526	DWMS PERCUSSION INSTRUMENTS	\$1,495.00
Total		\$1,495.00
475736	TCHS BATTERY INSTRUMENTS	\$23,055.50
Total		\$23,055.50
475835	MHS BATTERY PERCUSSION ORDER	\$1,232.00
Total		\$1,232.00
475835	LAMS PERCUSSION INSTRUMENTS	\$1,495.00
Total		\$1,495.00
476776	MHS PERCUSSION INSTRUMENTS	\$83.00
Total		\$83.00
476776	MHS PERCUSSION INSTRUMENTS	\$87.00
Total		\$87.00
476776	MHS BATTERY PERCUSSION ORDER	\$1,830.00
Total		\$1,830.00
476776	MHS PERCUSSION INSTRUMENTS	\$78.00
Total		\$78.00
476776	MHS PERCUSSION INSTRUMENTS	\$737.00
Total		\$737.00
476776	MHS PERCUSSION INSTRUMENTS	\$210.00
Total		\$210.00
477364	MKMS PERCUSSION INSTRUMENTS	\$295.52

LEWISVILLE ISD CHECK REGISTER
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STEVE WEISS MUSIC

Total			\$295.52
477702	LAMS PERCUSSION INSTRUMENTS		\$176.00
Total			\$176.00
478163	MHS PERCUSSION INSTRUMENTS		\$419.90
Total			\$419.90
478163	Instructional Supplies - Students and Teacher		\$845.49
Total			\$845.49
478163	Instructional Supplies - Students and Teacher		\$807.00
Total			\$807.00
478163	Instructional Supplies - Students and Teacher		\$87.46
Total			\$87.46
478163	Instructional Supplies - Students and Teacher		\$37.95
Total			\$37.95
478163	Instructional Supplies - Students and Teacher		\$121.08
Total			\$121.08
478489	Instructional Supplies - Students and Teacher		\$48.00
Total			\$48.00

Total			\$155,689.04
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STEVENS LEARNING SYS	465524	Instructional Equipment Maintenance Agreements	\$31,200.00
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Total			\$31,200.00
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Total			\$31,200.00
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STEVENS, CATHRYN E	474226	Reimbursements Mrs Stevens	\$687.02
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Total			\$687.02
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Total			\$687.02
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STEVENS, JANET	464771	Travel	\$59.87
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Total			\$59.87
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470395	Travel		\$63.34
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STEVENS, JANET	Total		\$63.34
	477261	Travel	\$106.27
	Total		\$106.27
Total			\$229.48
STEVESON, CALEB, Z.	467942	Oct 2023 Mileage-Steveson	\$75.12
	Total		\$75.12
	469297	Nov 2023 Mileage-Steveson	\$83.90
	Total		\$83.90
	470396	Dec 2023 Mileage-Steveson	\$53.44
	Total		\$53.44
	472062	Jan 2024 Mileage-Steveson	\$84.95
	Total		\$84.95
	473803	Feb 2024 Mileage-Steveson	\$87.83
	Total		\$87.83
	474978	March 2024 Mileage-Steveson	\$70.21
	Total		\$70.21
	476043	April 2024 Mileage-Steveson	\$80.26
	Total		\$80.26
	477365	May 2024 Mileage-Steveson	\$69.14
	Total		\$69.14
	Total		
STEWART, JAMIE	468163	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
STEWART, JULIAN	474365	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
STEWART, MELISSA	473209	Game Officials	\$165.00
	Total		\$165.00
	474594	Game Officials	\$240.00
	Total		\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STEWART, MELISSA	474979	Game Officials	\$5.00
	Total		\$5.00
Total			\$410.00
STEWART, RUTH	465168	Game Officials	\$110.00
	Total		\$110.00
	465168	Game Officials	\$110.00
	Total		\$110.00
	465525	Game Officials	\$125.00
	Total		\$125.00
	466667	Game Officials	\$140.00
	Total		\$140.00
Total			\$485.00
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
	466668	Reimbursements	\$72.84
	Total		\$72.84
	468164	Reimbursements	\$91.83
	Total		\$91.83
	469623	Reimbursements	\$75.13
	Total		\$75.13
	470397	Reimbursements	\$32.49
	Total		\$32.49
	471700	Reimbursements	\$99.57
	Total		\$99.57
	473621	Reimbursements	\$90.39
	Total		\$90.39
	474595	Reimbursements	\$33.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STILTNER, JENNIFER L	Total		\$33.30
	476167	Reimbursements	\$74.64
	Total		\$74.64
	478778	Reimbursements	\$63.12
	Total		\$63.12
Total			\$739.62
STIRMAN, ALLEXIS C	474980	Reimbursements	\$64.89
	Total		\$64.89
Total			\$64.89
STOCKTON, AMANDA C	479083	Reimbursements	\$70.97
	Total		\$70.97
Total			\$70.97
STOEBERL, CAMILLE	475737	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
STOEBERL, MATTHEW J	471701	STUDENT MEAL ADVANCES	\$410.00
	Total		\$410.00
	471844	STUDENT MEAL ADVANCES	\$531.00
	Total		\$531.00
	472828	Reimbursements	\$149.00
	Total		\$149.00
Total			\$1,090.00
STOELTING, TATEM	475364	Game Officials	\$340.00
	Total		\$340.00
Total			\$340.00
STOKAN, TAMMY	468165	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
STOKES, COURTNEY, D.	464773	Reimbursements	\$59.74
	Total		\$59.74
	466123	Reimbursements	\$74.67
	Total		\$74.67

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STOKES, COURTNEY, D.	189101	Reimbursements	\$74.67
	Total		\$74.67
	189414	Reimbursements	\$52.27
	Total		\$52.27
	189831	Reimbursements	\$26.13
	Total		\$26.13
	190187	Reimbursements	\$76.38
	Total		\$76.38
	190799	Reimbursements	\$64.93
	Total		\$64.93
	191197	Reimbursements	\$57.29
	Total		\$57.29
	191711	Reimbursements	\$72.57
	Total		\$72.57
	192145	Reimbursements	\$45.83
	Total		\$45.83
Total			\$604.48
STOLTZ, SHERRIE L	472063	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
STONE, ANTHONY, A.	468797	Reimbursements	\$69.70
	Total		\$69.70
	469624	Reimbursements	\$69.70
	Total		\$69.70
	470898	Reimbursements	\$39.83
	Total		\$39.83
	477493	Reimbursements	\$46.97
	Total		\$46.97
Total			\$226.20
STONE, JODI, A.	469625	Reimbursements	\$22.20
	Total		\$22.20

LEWISVILLE ISD CHECK REGISTER
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Total			\$22.20
STOPIT SOLUTIONS	467521	SOFTWARE - ALL	\$57,000.00
	Total		\$57,000.00
Total			\$57,000.00
STOPPER, GERI, L.	464774	Reimbursements	\$118.61
	Total		\$118.61
	466124	Reimbursements	\$82.04
	Total		\$82.04
	468798	Reimbursements	\$103.68
	Total		\$103.68
	469626	Reimbursements	\$68.41
	Total		\$68.41
	470899	Reimbursements	\$76.98
	Total		\$76.98
	472064	Reimbursements	\$43.82
	Total		\$43.82
	473987	Reimbursements	\$90.79
	Total		\$90.79
	474981	Reimbursements	\$58.36
	Total		\$58.36
	476385	Reimbursements	\$84.55
	Total		\$84.55
	477494	Reimbursements	\$22.38
	Total		\$22.38
Total			\$749.62
STORIE, EMMY	475160	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
STORTS, BIANCA	465170	Game Officials	\$155.00
	Total		\$155.00
	465170	Game Officials	\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

STORTS, BIANCA	Total		\$110.00
	468470	Game Officials	\$110.00
	Total		\$110.00
	470900	Game Officials	\$165.00
	Total		\$165.00
	471477	Game Officials	\$165.00
	Total		\$165.00
	472065	Game Officials	\$165.00
	Total		\$165.00
Total			\$870.00
STOTTLEMIRE, JOHN	470200	Game Officials	\$205.00
	Total		\$205.00
Total			\$205.00
STRANGE, KRISTIN	464775	Reimbursements	\$62.49
	Total		\$62.49
	466125	Reimbursements	\$48.35
	Total		\$48.35
	472066	Reimbursements	\$132.37
	Total		\$132.37
	473988	Reimbursements	\$49.56
	Total		\$49.56
	477848	Reimbursements	\$94.34
	Total		\$94.34
Total			\$387.11
STRANGE, MICHAEL	474982	Game Officials	\$115.00
	Total		\$115.00
	479084	Reimbursements	\$121.67
	Total		\$121.67
Total			\$236.67
STRATEGIC EQUIPMENT	464279	2Q-DEM-93128- OVERAGE 92338417	\$444.00
	Total		\$444.00

LEWISVILLE ISD CHECK REGISTER
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STRATEGIC EQUIPMENT	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
	465526	KI2T - LVM - 93674 - KITCHEN ICE MACHINE	\$687.40
	Total		\$687.40
	465526	STOCK - HVAC Supplies	\$283.17
	Total		\$283.17
	465771	AC2P - HIE - 94309 - ICE MACHINE IN TEACHERS LNG	\$138.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,475.30
	Total		\$2,613.30
	466669	KI2R - GRE - 95297 - FREEZER NOT HOLDING TEMP	\$4,582.44
	Total		\$4,582.44
	466669	STOCK - HVAC Supplies	\$2,323.68
	Total		\$2,323.68
	466669	STOCK - HVAC Supplies	\$2,202.80
	Total		\$2,202.80

LEWISVILLE ISD CHECK REGISTER
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STRATEGIC EQUIPMENT	466669	KI2R - CEE- 99300 - CATERING ICE MACH NOT WRK	\$184.95
	Total		\$184.95
	467135	Kitchen Equipment, Parts, Repair, Installation, an	\$16,088.02
	Total		\$16,088.02
	467135	Kitchen Equipment, Parts, Repair, Installation, an	\$6,268.32
	Total		\$6,268.32
	467134	KI2P - HIE - 99589 - FRZR BALL GETTING STUCK OPEN	\$133.27
	Total		\$133.27
	467134	STOCK - HVAC Supplies	\$932.44
	Total		\$932.44
	467682	KI2T - TCHS - 101641 - REPLACE FILTERS	\$105.37
	Total		\$105.37
	467943	STOCK - HVAC Supplies	\$1,206.30
	Total		\$1,206.30
	468166	AC2P - MHS - 98776 - ICE MACH AT SOFTBALL CMLPX	\$120.00
		SUPPLIES-MAINTENANCE-BUILDING	\$4,227.83
	Total		\$4,347.83
	470398	GENERAL SUPPLIE-FREIGHT	\$5.00
		STOCK - HVAC Supplies	\$283.17
	Total		\$288.17
	468799	KI2R-GRE-103460-CHECK AND REPAIR FREEZER	\$263.00
	Total		\$263.00
	468799	AC2T - INE - 104081 -TEACHERS WRK RM ICE MACH	\$93.75
	Total		\$93.75
	468799	KI2P - BHM - 94805 - REACH IN COOLER GASKET	\$633.81
	Total		\$633.81

LEWISVILLE ISD CHECK REGISTER
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STRATEGIC EQUIPMENT	468799	KI2P - BHM - 94805 - REACH IN COOLER GASKET	(\$633.81)
	Total		(\$633.81)
	468799	AC2T - ICE - 103210 - ICE MACH IN TEACHERS LOUNGE	\$109.48
		GENERAL SUPPLIE-FREIGHT	\$5.00
	Total		\$114.48
	469082	KI2T - LVM - 93674 - ICE MACHINE NOT WORKING	\$482.67
	Total		\$482.67
	469627	2Q-FSW-96441-REPL FRONT FREEZER COMPRESSOR	\$8,753.42
	Total		\$8,753.42
	469627	KI2T - LVM - 78959 - KITCHEN ICE MACHINE LID	\$130.50
	Total		\$130.50
	470201	AC2P - MHS - 106488 - SFTBLL CONCESS STND ICE MCH	\$137.83
	Total		\$137.83
	470202	AC2R - SRE - 100612 - ICE MACH NOT MAKING ICE	\$4,956.00
		GENERAL SUPPLIE-FREIGHT	\$138.00
	Total		\$5,094.00
	470201	STOCK - HVAC Supplies	\$264.80
	Total		\$264.80
	470202	KI2T - MEE - 104356 - COMBINE MACH NOT WORKING	\$13.93
		SUPPLIES-MAINTENANCE-BUILDING	\$931.36
	Total		\$945.29
	470201	KI2R-LVBUS/FDSVC-NEW COMPRESSOR FOR FREEZER	\$8,041.00
	Total		\$8,041.00
	470398	KI2P - HIE - 103619/103620 FREEZER & COOLER DOORS	\$266.54
	Total		\$266.54
	470398	AC2T - MKM - 105038 - FACULTY LOUNGE ICE MACHINE	\$102.19

LEWISVILLE ISD CHECK REGISTER
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STRATEGIC EQUIPMENT

Total		\$102.19
470398	KI2P - MCE - 107610 - CHECK HOTBOX AND ICE MACHNE	\$184.95
Total		\$184.95
470542	CONTR. MAINTENANCE BUILDINGS	\$217.26
	KI2R-LVBS/FOODSVC-106249-OVERAGE 92414134	\$391.00
Total		\$608.26
470718	AC2T - AQE - 107897 - ICE MACHINE NOT MAKING ICE	\$18.05
	SUPPLIES-MAINTENANCE-BUILDING	\$166.90
Total		\$184.95
470902	Kitchen Equipment, Parts, Repair, Installation, an	\$17,697.08
Total		\$17,697.08
470901	KI2R-PBB-106249-INSTALL NEW EXPASION VALVES	\$1,649.66
Total		\$1,649.66
471285	STOCK - HVAC Supplies	\$2,323.68
Total		\$2,323.68
471286	Kitchen Equipment, Parts, Repair, Installation, an	\$37,968.54
Total		\$37,968.54
471286	Kitchen Equipment, Parts, Repair, Installation, an	\$10,315.14
Total		\$10,315.14
471286	Kitchen Equipment, Parts, Repair, Installation, an	\$12,793.90
Total		\$12,793.90
471286	Kitchen Equipment, Parts, Repair, Installation, an	\$12,793.90
Total		\$12,793.90
471286	Kitchen Equipment, Parts, Repair, Installation, an	\$36,211.59
Total		\$36,211.59

LEWISVILLE ISD CHECK REGISTER
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STRATEGIC EQUIPMENT	471286	Kitchen Equipment, Parts, Repair, Installation, an	\$23,377.76
	Total		\$23,377.76
	471286	Kitchen Equipment, Parts, Repair, Installation, an	\$23,377.76
	Total		\$23,377.76
	471286	Kitchen Equipment, Parts, Repair, Installation, an	\$23,377.76
	Total		\$23,377.76
	471702	Kitchen Equipment, Parts, Repair, Installation, an	\$23,377.76
	Total		\$23,377.76
	471702	Kitchen Equipment, Parts, Repair, Installation, an	\$26,993.47
	Total		\$26,993.47
	471702	Kitchen Equipment, Parts, Repair, Installation, an	\$23,377.76
	Total		\$23,377.76
	471702	Kitchen Equipment, Parts, Repair, Installation, an	\$23,377.76
	Total		\$23,377.76
	471824	CONTR. MAINTENANCE BUILDINGS	\$612.00
		KI2R-VIE-108694-REPAIR WALK-IN FREEZER	\$391.00
	Total		\$1,003.00
	472067	AC2T - CVM - 108429 - TEACHERS LOUNGE ICE MACHINE	\$49.05
	Total		\$49.05
	472067	STOCK - HVAC Supplies	\$283.20
	Total		\$283.20
	472068	Kitchen Equipment, Parts, Repair, Installation, an	\$23,377.76
	Total		\$23,377.76
	472068	Kitchen Equipment, Parts, Repair, Installation, an	\$23,377.76
	Total		\$23,377.76

LEWISVILLE ISD CHECK REGISTER
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STRATEGIC EQUIPMENT	472068	Kitchen Equipment, Parts, Repair, Installation, an	\$23,377.76
	Total		\$23,377.76
	472068	AC2R - HUM - 107873 - ATHLETICS ICE MACHINE	\$138.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,093.76
	Total		\$3,231.76
	472068	AC2R - LAE - 107462 - LOUNGE ICE MACHINE	\$138.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,217.38
	Total		\$3,355.38
	472068	Kitchen Equipment, Parts, Repair, Installation, an	\$14,199.57
	Total		\$14,199.57
	472068	Kitchen Equipment, Parts, Repair, Installation, an	\$10,734.16
	Total		\$10,734.16
	472266	AC2P - PTE - 110283 - LOUNGE ICE MACHINE	\$138.00
	Total		\$138.00
	472266	AC2P - PTE - 110283 - LOUNGE ICE MACHINE	\$3,281.34
	Total		\$3,281.34
	472428	Kitchen Equipment, Parts, Repair, Installation, an	\$26,993.47
	Total		\$26,993.47
	472599	KI2R-GRE-111583-REPAIR FREEZER	\$295.00
	Total		\$295.00
	472829	KI2T - CVM - 110162 - WATER FILTER LEAKING WATER	\$139.48
	Total		\$139.48
	472961	Kitchen Equipment, Parts, Repair, Installation, an	\$17,770.32
	Total		\$17,770.32
	473210	Kitchen Equipment, Parts, Repair, Installation, an	\$14,199.57
	Total		\$14,199.57

LEWISVILLE ISD CHECK REGISTER
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STRATEGIC EQUIPMENT	473210	Kitchen Equipment, Parts, Repair, Installation, an	\$3,340.48
	Total		\$3,340.48
	473396	KI2R-TECC-W-111661-REPAIR REACH IN BOX	\$295.00
	Total		\$295.00
	473396	STOCK - HVAC Supplies	\$1,321.68
	Total		\$1,321.68
	473396	KI2P - LIE - 104332 - REPL SEAL IN REACH IN COOLR	\$608.84
	Total		\$608.84
	473622	CONTR. MAINTENANCE BUILDINGS	\$2,357.00
		KI2R-TECCW-111661-REPLACE EVAPORATOR COIL	\$125.68
	Total		\$2,482.68
	473623	Kitchen Equipment, Parts, Repair, Installation, an	\$23,377.76
	Total		\$23,377.76
	473622	KI2R - MSE - 114321 - CLEAN & SANITIZE ICE MACH	\$193.36
	Total		\$193.36
	473623	Office Equipment/Supplies	\$4,474.00
	Total		\$4,474.00
	473623	Kitchen Equipment, Parts, Repair, Installation, an	\$7,273.08
	Total		\$7,273.08
	473989	STOCK - HVAC Supplies	\$566.40
	Total		\$566.40
	474227	AC2R - LJECC - 112437 - ICE MACHINE RM 412	\$138.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,413.23
	Total		\$2,551.23
	474227	AC2T - INE - 112761 - TEACHERS LOUNG ICE MACHINE	\$120.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,963.58
	Total		\$2,083.58

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STRATEGIC EQUIPMENT	474366	KI2T - GRM - 103913 - KITCHEN ICE MACHINE	\$75.54
	Total		\$75.54
	474366	AC2R - LJECC - 115607 - FILTER ASSY FOR ICE MACH	\$293.61
	Total		\$293.61
	474596	Kitchen Equipment, Parts, Repair, Installation, an	\$41,193.04
	Total		\$41,193.04
	474983	AC2T - ETE - 114464 - STAFF WRKRM ICE MACHINE	\$138.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,413.23
	Total		\$2,551.23
	474983	AC2R - LEE - 112189 - TEACHERS LOUNGE ICE MACH	\$115.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,306.37
	Total		\$2,421.37
	475161	Kitchen Equipment, Parts, Repair, Installation, an	\$2,985.30
	Total		\$2,985.30
	475365	STOCK - HVAC Supplies	\$2,323.68
	Total		\$2,323.68
	475365	CONTR. MAINTENANCE BUILDINGS	\$319.30
		KI2R-ROE-113648-REPAIR LEAKING REACH IN FREEZER	\$519.00
	Total		\$838.30
	475738	AC2P - MHS - 117990 - ICE MACHINE VERY LOUD	\$120.00
		SUPPLIES-MAINTENANCE-BUILDING	\$5,593.17
	Total		\$5,713.17
	476386	STOCK - HVAC Supplies	\$4,167.66
	Total		\$4,167.66
	476716	KI2R-LHSH-119625-REPAIR PIZZA RETARDER MACHINE	\$295.00
	Total		\$295.00

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STRATEGIC EQUIPMENT	476716	KI2R-LHSH-119631-REPAIR PIZZA PREP TABLE	\$160.00
	Total		\$160.00
	476777	KI2R-SRE-120424-REPAIR WALK-IN FREEZER	\$462.56
	Total		\$462.56
	477366	KI2R-LHSH-119625-REPAIR MCCALL PIZZA RETARDER	\$892.20
	Total		\$892.20
	477366	CONTR. MAINTENANCE BUILDINGS	\$241.24
		KI2R-SRE-120424-REPL COMPRESSOR WALK-IN COOLER	\$1,895.68
	Total		\$2,136.92
	477563	KI2R - CEE - 121392 - KITCHEN FILTRATION SYSTEM	\$1,160.96
	Total		\$1,160.96
Total			\$677,210.84
STRIKZ	474984	Student registration/admission fees/Field Trips	\$963.70
	Total		\$963.70
Total			\$963.70
STRINGER, HEATHER	471287	Independent Contractor	\$350.00
	Total		\$350.00
	474985	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$700.00
STRINGER, KOBY L.	466126	Reimbursements	\$136.17
	Total		\$136.17
	470203	Reimbursements	\$161.52
	Total		\$161.52
	473624	Reimbursements	\$251.65
	Total		\$251.65
	474367	Reimbursements	\$911.26
	Total		\$911.26
Total			\$1,460.60

LEWISVILLE ISD CHECK REGISTER
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STRINGER, MASON	474228	Game Officials	\$165.00
	Total		\$165.00
	472600	Game Officials	\$150.00
	Total		\$150.00
	472830	Game Officials	\$220.00
	Total		\$220.00
	473211	Game Officials	\$15.00
	Total		\$15.00
Total			\$550.00
STUART HOSE & PIPE L	188861	2T - EZM - 98659 - REPLACING HOSES & FILTERS	\$692.39
	Total		\$692.39
Total			\$692.39
STUDIO MOVIE GRILL	474597	Student registration/admission fees/Field Trips	\$3,640.00
	Total		\$3,640.00
Total			\$3,640.00
STUKENT INC	465772	GENERAL SUPPLIES	\$4,000.00
		SOFTWARE - ALL	\$2,000.00
	Total		\$6,000.00
	472962	SOFTWARE - ALL	\$1,300.00
	Total		\$1,300.00
Total			\$7,300.00
STURGESS, STACEY	464280	Refunds	\$100.00
	Total		\$100.00
Total			\$100.00
SUDDETH, BRENDA J	464777	Reimbursements	\$89.34
	Total		\$89.34
	466670	Reimbursements	\$97.66
	Total		\$97.66
	188919	Reimbursements	\$82.00
	Total		\$82.00
	189415	Reimbursements	\$59.74

LEWISVILLE ISD CHECK REGISTER
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SUDDETH, BRENDA J

Total		\$59.74
189692	Reimbursements	\$48.54
Total		\$48.54
190271	Reimbursements	\$64.93
Total		\$64.93
190715	Reimbursements	\$72.57
Total		\$72.57
191385	Reimbursements	\$45.83
Total		\$45.83
191712	Reimbursements	\$64.93
Total		\$64.93

Total		\$625.54
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SULLENBERGER, BRONWY	473804	Independent Contractor	\$461.57
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Total		\$461.57
473804	Independent Contractor	\$468.12
Total		\$468.12

Total		\$929.69
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SULLIVAN, JUSTIN, T.	468167	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
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Total		\$138.00
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Total		\$138.00
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SULLIVAN, MANDI, S.	470204	Reimbursements	\$36.03
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Total		\$36.03
473212	Reimbursements	\$7.77

Total		\$7.77
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Total		\$43.80
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SUMCIZK, THOMAS	472831	Game Officials	\$165.00
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Total		\$165.00
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Total		\$165.00
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SUMMIT HS A BOOSTER	466371	Student Registration/Entry Fee	\$500.00
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Total		\$500.00
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Total		\$500.00
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SUN CITY TX COM ASSC	475557	Student Registration/Entry Fee	\$100.00
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LEWISVILLE ISD CHECK REGISTER
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SUN CITY TX COM ASSC

Total		\$100.00
475558	Student Registration/Entry Fee	\$700.00

Total		\$700.00
475559	Student Registration/Entry Fee	\$20.00

Total		\$20.00
475560	Student Registration/Entry Fee	\$140.00

Total		\$140.00
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Total		\$960.00
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SUNBELT POOLS	187768	Swimming Pool Supplies	\$298.00
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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

Total		\$3,275.00
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188039	Swimming Pool Supplies	\$2,051.96
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Total		\$2,051.96
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188199	Swimming Pool Supplies	\$95.50
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Total		\$95.50
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188262	GENERAL SUPPLIE-FREIGHT STOCK - Swimming Pool Supplies	\$20.00
		\$657.12

Total		\$677.12
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188326	Swimming Pool Supplies	\$95.50
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Total		\$95.50
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467136	Swimming Pool Supplies	\$3,981.20
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Total		\$3,981.20
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467136	Swimming Pool Supplies	\$2,893.86
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Total		\$2,893.86
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467136	Swimming Pool Supplies	\$4,164.16
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Total		\$4,164.16
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467136	Swimming Pool Supplies	\$132.50
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Total		\$132.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SUNBELT POOLS	467136	Swimming Pool Supplies	\$135.50
	Total		\$135.50
	467136	Swimming Pool Supplies	\$4,457.99
	Total		\$4,457.99
	188852	Swimming Pool Supplies	\$104.50
	Total		\$104.50
	188852	Swimming Pool Supplies	\$148.00
	Total		\$148.00
	188852	Swimming Pool Supplies	\$205.00
	Total		\$205.00
	188992	Swimming Pool Supplies	\$123.50
	Total		\$123.50
	189606	Swimming Pool Supplies	\$3,281.07
	Total		\$3,281.07
	189606	Swimming Pool Supplies	\$70.00
	Total		\$70.00
	189606	Swimming Pool Supplies	\$3,536.00
	Total		\$3,536.00
	470399	Swimming Pool Supplies	\$5,439.00
	Total		\$5,439.00
	190109	Swimming Pool Supplies	\$50.50
	Total		\$50.50
	190109	Swimming Pool Supplies	\$119.50
	Total		\$119.50
	190109	Swimming Pool Supplies	\$69.50
	Total		\$69.50
	190109	Swimming Pool Supplies	\$101.50
	Total		\$101.50
	190109	Swimming Pool Supplies	\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
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SUNBELT POOLS	190443	SUPPLIES-MAINTENANCE-BUILDING	\$30.00
		Swimming Pool Supplies	\$114.00
	Total		\$144.00
	190443	Swimming Pool Supplies	\$3,536.00
	Total		\$3,536.00
	190876	SUPPLIES-MAINTENANCE-BUILDING	\$30.00
		Swimming Pool Supplies	\$117.00
	Total		\$147.00
	190876	SUPPLIES-MAINTENANCE-BUILDING	\$30.00
		Swimming Pool Supplies	\$120.50
	Total		\$150.50
	191096	SUPPLIES-MAINTENANCE-BUILDING	\$30.00
		Swimming Pool Supplies	\$57.50
	Total		\$87.50
	475162	SUPPLIES-MAINTENANCE-BUILDING	\$30.00
		Swimming Pool Supplies	\$118.50
	Total		\$148.50
	475836	SUPPLIES-MAINTENANCE-BUILDING	\$30.00
		Swimming Pool Supplies	\$399.50
	Total		\$429.50
	475836	Swimming Pool Supplies	\$4,053.90
	Total		\$4,053.90
	475836	Swimming Pool Supplies	\$3,217.20
	Total		\$3,217.20
	475836	2Q-Swimming Pool Supplies DW Overage 92401189	\$114.00
		SUPPLIES-MAINTENANCE-BUILDING	\$30.00
	Total		\$144.00
	476512	SUPPLIES-MAINTENANCE-BUILDING	\$30.00
		Swimming Pool Supplies	\$212.50
	Total		\$242.50
	476512	SUPPLIES-MAINTENANCE-BUILDING	\$30.00
		Swimming Pool Supplies	\$256.00

LEWISVILLE ISD CHECK REGISTER
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SUNBELT POOLS

Total		\$286.00
476512	SUPPLIES-MAINTENANCE-BUILDING	\$30.00
	Swimming Pool Supplies	\$106.50
Total		\$136.50
476512	SUPPLIES-MAINTENANCE-BUILDING	\$30.00
	Swimming Pool Supplies	\$105.00
Total		\$135.00
476512	SUPPLIES-MAINTENANCE-BUILDING	\$30.00
	Swimming Pool Supplies	\$118.50
Total		\$148.50
477367	Swimming Pool Supplies	\$3,217.20
Total		\$3,217.20
477367	Swimming Pool Supplies	\$3,557.53
Total		\$3,557.53
192315	Swimming Pool Supplies	\$2,970.70
Total		\$2,970.70
192432	Swimming Pool Supplies	\$3,429.20
Total		\$3,429.20
192539	AQ2Q-ACW-106411-REPAIR DOLPHIN	\$2,982.26
Total		\$2,982.26
192539	Swimming Pool Supplies	\$512.50
Total		\$512.50
192539	Swimming Pool Supplies	\$340.00
Total		\$340.00
192539	Swimming Pool Supplies	\$340.50
Total		\$340.50
192728	AQ2Q-ACW-116381, REPL SEA/GASKET ON 10HP PUMP	\$1,030.00
Total		\$1,030.00
192728	AQ2Q - 103982 - AQW - DOLPHIN TREAD REPLACEMENT	\$45.04
Total		\$45.04

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Total			\$67,032.89
SUNBELT RENTALS	464281	2R-LHS-91158-SOLAR LIGHT TOWER FOR FB GAME	\$406.66
	Total		\$406.66
	188130	2T-HHS-96993-5 LIGHT TOWER RENTAL FOR HOME GAMES	\$990.88
	Total		\$990.88
	188130	2Q- 4 HS Ath Fields-81144 - District Wide OVERAGE	(\$366.00)
	Total		(\$366.00)
	188130	2Q- 4 HS Ath Fields-81144 - District Wide OVERAGE	(\$366.00)
	Total		(\$366.00)
	188211	2R-LHSS-91158-LIGHT TOWER RENTAL	\$198.24
	Total		\$198.24
	188211	2R-LHSS-91158-LIGHT TOWER RENTAL	\$198.24
	Total		\$198.24
	188211	2T-HHSS-96993-5 LIGHT TOWER FOR HOME GAME	\$919.05
	Total		\$919.05
	188211	2R-CZ-93034-50 TOW BEHIND LIFT	\$1,779.14
	Total		\$1,779.14
	188490	2R-CZ-93034- OVERAGE 92401389	\$238.91
	Total		\$238.91
	188622	2T-HHSS-96993-5 LIGHT TOWER FOR HOME GAME	\$919.05
	Total		\$919.05
	188723	2P-WZ-100530-50' TOWABLE BOOM LIFT	\$3,238.04
	Total		\$3,238.04
	188866	2T-HHSS-96993-5 LIGHT TOWER FOR HOME GAME	\$919.05
	Total		\$919.05
	188866	Grounds Rental Equipment	\$124.00
	Total		\$124.00

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SUNBELT RENTALS	189005	2T - EZM - 100888 - purchase weld on mounts	\$165.00
	Total		\$165.00
	189622	2R-SRE-103290-RENT BOOM LIFT FOR INSPECTIONS	\$2,140.05
	Total		\$2,140.05
	190063	2R-PAE-110407-LIFT RENTAL	\$305.00
	Total		\$305.00
	190655	2Q- TCHS Athletic Fields-110693	\$2,615.18
	Total		\$2,615.18
	190655	2Q- HHS Athletic Fields-110693	\$2,616.30
	Total		\$2,616.30
	190655	2Q- FMHS Athletic Fields-110693	\$2,616.02
	Total		\$2,616.02
	190655	2Q- MHS Athletic Fields-110693	\$2,616.02
	Total		\$2,616.02
	190740	2Q- LHS Athletic Fields-110693	\$2,616.02
	Total		\$2,616.02
	190740	2R-CZ-113335-LIFT RENTAL TO REPAIR POLE LIGHTS	\$889.57
	Total		\$889.57
	190973	2Q- TCHS Athletic Fields-110693	\$2,246.28
	Total		\$2,246.28
	190973	2Q- HHS Athletic Fields-110693	\$2,247.40
	Total		\$2,247.40
	190973	2Q- FMHS Athletic Fields-110693	\$2,247.12
	Total		\$2,247.12
	190973	2Q- LHS Athletic Fields-110693	\$2,247.12
	Total		\$2,247.12
	190973	2Q- MHS Athletic Fields-110693	\$2,247.12
	Total		\$2,247.12

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SUNBELT RENTALS	191346	2P-WZ-114344-TOWABLE BOOM LIFT FOR POLE LIGHTS	\$2,338.30
	Total		\$2,338.30
	191736	Facility, Table and Chair and Portapotty Rentals	\$492.55
	Total		\$492.55
	191736	Facility, Table and Chair and Portapotty Rentals	\$255.10
	Total		\$255.10
	191736	Facility, Table and Chair and Portapotty Rentals	\$208.30
	Total		\$208.30
	191736	Facility, Table and Chair and Portapotty Rentals	\$29.25
	Total		\$29.25
	192055	General Miscellaneous Other Related Products and S	\$584.36
	Total		\$584.36
	192055	General Miscellaneous Other Related Products and S	\$102.13
	Total		\$102.13
	192055	General Miscellaneous Other Related Products and S	\$131.38
	Total		\$131.38
	192055	General Miscellaneous Other Related Products and S	\$102.13
	Total		\$102.13
	192055	General Miscellaneous Other Related Products and S	\$102.12
	Total		\$102.12
	192055	General Miscellaneous Other Related Products and S	\$134.08
		RENTALS-OPERATING LEASES	\$100.18
	Total		\$234.26
	192162	2R-CZ-121105-50FT BOOM LIFT RENTAL	\$2,333.31
	Total		\$2,333.31

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Total			\$43,926.65
SUNBELT STAFFING LLC	476168	Special Education Contracted Services	\$1,600.00
	Total		\$1,600.00
	476513	Special Education Contracted Services	\$1,600.00
	Total		\$1,600.00
	477021	Special Education Contracted Services	\$720.00
	Total		\$720.00
	477849	Special Education Contracted Services	\$827.20
	Total		\$827.20
	477971	Special Education Contracted Services	\$1,279.20
	Total		\$1,279.20
	478407	Special Education Contracted Services	\$852.80
	Total		\$852.80
	478490	Special Education Contracted Services	\$852.80
	Total		\$852.80
	479003	Special Education Contracted Services	\$2,866.40
	Total		\$2,866.40
Total			\$10,598.40
SUNG, ANNA H	464778	Reimbursements	\$68.38
	Total		\$68.38
	466671	Reimbursements	\$41.53
	Total		\$41.53
	468472	Reimbursements	\$37.92
	Total		\$37.92
	189832	Reimbursements	\$33.14
	Total		\$33.14
	190188	GENERAL SUPPLIES	\$60.00
		Reimbursements	\$55.01
	Total		\$115.01
	190716	Reimbursements	\$67.40
	Total		\$67.40

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SUNG, ANNA H	191320	Reimbursements	\$80.13
	Total		\$80.13
	191840	Reimbursements	\$39.13
	Total		\$39.13
	192146	Reimbursements	\$28.54
	Total		\$28.54
	192589	Reimbursements	\$104.76
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$7.44
	Total		\$112.20
Total			\$623.38
SUNG, NGUN HLEI	479004	Refund for Cheer Camp	\$240.00
	Total		\$240.00
Total			\$240.00
SUPER DUPER PUBLICAT	189437	Special Education Assessments	\$5,706.00
	Total		\$5,706.00
	189789	Special Education Equipment & Supplies	\$144.65
	Total		\$144.65
	189789	Special Education Equipment & Supplies	\$157.86
	Total		\$157.86
	189789	Special Education Equipment & Supplies	\$55.90
	Total		\$55.90
	189789	Special Education Equipment & Supplies	\$111.85
	Total		\$111.85
	189789	Special Education Equipment & Supplies	\$149.69
	Total		\$149.69
	189789	Special Education Equipment & Supplies	\$81.77
	Total		\$81.77
	189789	Special Education Equipment & Supplies	\$550.35
	Total		\$550.35
	189789	Special Education Equipment & Supplies	\$147.80
	Total		\$147.80

LEWISVILLE ISD CHECK REGISTER
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SUPER DUPER PUBLICAT	189789	Special Education Equipment & Supplies	\$129.95
	Total		\$129.95
	189789	Special Education Equipment & Supplies	\$132.84
	Total		\$132.84
	189789	Special Education Equipment & Supplies	\$138.50
	Total		\$138.50
	189789	Special Education Equipment & Supplies	\$144.84
	Total		\$144.84
	189789	Special Education Equipment & Supplies	\$141.80
	Total		\$141.80
	189789	Special Education Equipment & Supplies	\$139.85
	Total		\$139.85
	189789	Special Education Equipment & Supplies	\$138.89
	Total		\$138.89
	189789	Special Education Equipment & Supplies	\$147.85
	Total		\$147.85
	189789	Special Education Equipment & Supplies	\$139.85
	Total		\$139.85
	189789	Special Education Equipment & Supplies	\$149.80
	Total		\$149.80
	189789	Special Education Equipment & Supplies	\$114.94
	Total		\$114.94
	189789	Special Education Equipment & Supplies	\$123.65
	Total		\$123.65
	189789	Special Education Equipment & Supplies	\$150.73
	Total		\$150.73
	189844	Instructional Supplies - Students and Teacher	\$199.95
	Total		\$199.95
	189844	Special Education Equipment & Supplies	\$78.92

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SUPER DUPER PUBLICAT	Total		\$78.92
	189996	Special Education Equipment & Supplies	\$143.84
	Total		\$143.84
	189996	Special Education Assessments	\$1,084.00
	Total		\$1,084.00
	190491	Special Education Equipment & Supplies	\$71.44
	Total		\$71.44
	190491	Special Education Equipment & Supplies	\$1,434.60
	Total		\$1,434.60
	191338	Special Education Equipment & Supplies	\$89.90
	Total		\$89.90
	191460	Special Education Assessments	\$1,627.20
	Total		\$1,627.20
	191860	Special Education Equipment & Supplies	\$15,102.00
	Total		\$15,102.00
	191919	Special Education Equipment & Supplies	\$1,957.50
	Total		\$1,957.50
192258	Special Education Equipment & Supplies	\$378.00	
Total		\$378.00	
Total			\$31,066.71
SUPERIOR FIBER & DAT	464282	Safety & Security Physical Security General	\$759.61
	Total		\$759.61
	464282	Safety & Security Surveillance Systems General	\$1,946.82
	Total		\$1,946.82
	464282	Safety & Security Surveillance Systems General	\$1,926.18
	Total		\$1,926.18
	464282	Safety & Security Surveillance Systems General	\$1,864.27
Total		\$1,864.27	

LEWISVILLE ISD CHECK REGISTER
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SUPERIOR FIBER & DAT	464511	Safety & Security Surveillance Systems General	\$4,984.50
	Total		\$4,984.50
	465527	Technology Enterprise Technologies Communicati	\$60,000.00
	Total		\$60,000.00
	465773	Contracted Services: Repairs	\$1,323.11
	Total		\$1,323.11
	466127	Safety & Security Surveillance Systems General	\$1,073.97
	Total		\$1,073.97
	466372	Safety & Security Surveillance Systems General	\$1,511.45
	Total		\$1,511.45
	466672	GENERAL SUPPLIE-TECHNOLOGY DEP	\$5,077.00
		Technology Audio Visual Related Products and Ser	\$1,980.00
	Total		\$7,057.00
	466672	Technology Audio Visual Related Products and Ser	\$9,780.00
	Total		\$9,780.00
	467944	Instructional Equipment	\$3,121.28
	Total		\$3,121.28
	468800	Technology Enterprise Technologies Infrastruct	\$5,001.25
	Total		\$5,001.25
	468800	Technology Contractor	\$3,312.81
	Total		\$3,312.81
	468800	Technology Contractor	\$780.00
	Total		\$780.00
	468800	GENERAL SUPPLIES	\$541.42
		Safety & Security Surveillance Systems General	\$660.00
	Total		\$1,201.42
	468800	GENERAL SUPPLIES	\$2,554.19

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SUPERIOR FIBER & DAT	468800	Safety & Security Surveillance Systems General	\$2,970.00
	Total		\$5,524.19
	470205	GENERAL SUPPLIES	\$448.87
		Safety & Security Surveillance Systems General	\$660.00
	Total		\$1,108.87
	470205	GENERAL SUPPLIES	\$1,067.76
		Safety & Security Surveillance Systems General	\$660.00
	Total		\$1,727.76
	471478	GENERAL SUPPLIES	\$675.66
		Safety & Security Surveillance Systems General	\$660.00
	Total		\$1,335.66
	471703	Safety & Security Surveillance Systems General	\$1,534.30
	Total		\$1,534.30
	471703	GENERAL SUPPLIES	\$789.53
		Safety & Security Surveillance Systems General	\$825.00
	Total		\$1,614.53
	472832	GENERAL SUPPLIES	\$593.11
		Safety & Security Surveillance Systems General	\$660.00
	Total		\$1,253.11
	472832	GENERAL SUPPLIES	\$6,675.43
		Safety & Security Surveillance Systems General	\$8,800.00
	Total		\$15,475.43
	472832	GENERAL SUPPLIES	\$469.28
		Safety & Security Surveillance Systems General	\$660.00
	Total		\$1,129.28
	473213	GENERAL SUPPLIES	\$7,102.73
		Safety & Security Surveillance Systems General	\$8,800.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SUPERIOR FIBER & DAT

Total		\$15,902.73
473805	Technology Contractor	\$275.00
Total		\$275.00
473805	Technology Contractor	\$2,032.42
Total		\$2,032.42
473805	Technology Contractor	\$851.87
Total		\$851.87
473990	FURNITURE/EQUIPMENT/SOFTWARE	\$37,605.00
	Technology Enterprise Technologies Communicati	\$52,005.00
Total		\$89,610.00
473990	GENERAL SUPPLIES	\$593.11
	Safety & Security Surveillance Systems General	\$660.00
Total		\$1,253.11
474229	GENERAL SUPPLIES	\$448.87
	Safety & Security Surveillance Systems General	\$660.00
Total		\$1,108.87
474229	GENERAL SUPPLIES	\$634.38
	Safety & Security Surveillance Systems General	\$660.00
Total		\$1,294.38
474986	GENERAL SUPPLIES	\$852.12
	Safety & Security Surveillance Systems General	\$660.00
Total		\$1,512.12
476387	GENERAL SUPPLIES	\$645.30
	Safety & Security Surveillance Systems General	\$495.00
Total		\$1,140.30
476387	GENERAL SUPPLIES	\$996.81
	Safety & Security Surveillance Systems General	\$660.00
Total		\$1,656.81
477972	GENERAL SUPPLIES	\$1,936.02

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SUPERIOR FIBER & DAT	477972	Safety & Security Surveillance Systems General	\$1,210.00
	Total		\$3,146.02
	477972	GENERAL SUPPLIES	\$1,998.61
		Safety & Security Surveillance Systems General	\$1,320.00
	Total		\$3,318.61
	478589	GENERAL SUPPLIES	\$784.12
		Safety & Security Surveillance Systems General	\$660.00
	Total		\$1,444.12
	Total		\$260,893.16
SUPERIOR INDUSTRIAL	464355	Technology - No Bid Number	\$19,865.00
	Total		\$19,865.00
	468168	Technology - No Bid Number	\$741.40
	Total		\$741.40
	468168	Technology - No Bid Number	\$330.00
	Total		\$330.00
	473991	Technology - No Bid Number	\$165.00
	Total		\$165.00
	474987	Technology - No Bid Number	\$247.50
	Total		\$247.50
	478590	Technology - No Bid Number	\$114.80
	Total		\$114.80
	Total		\$21,463.70
SUPERIOR TEXT	465774	Instructional Supplies - Students and Teacher	\$393.81
		TEXTBOOKS-STUDENT SERVICE	\$5,625.90
	Total		\$6,019.71
	466128	Instructional Supplies - Students and Teacher	\$229.88
		TEXTBOOKS-INSTRUCTIONAL M	\$3,284.00
	Total		\$3,513.88
Total			\$9,533.59

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SUPERIOR TROPHIES	472833	Banners and Flags Signs, Decals, Banners, Supplies	\$1,884.00
	Total		\$1,884.00
	476949	Awards and Incentives	\$603.61
	Total		\$603.61
Total			\$2,487.61
SUPPORTERS OF TEXAS	464283	Membership Fees	\$3,000.00
	Total		\$3,000.00
	478779	Professional - Memberships/Dues/Subscriptions	\$3,000.00
	Total		\$3,000.00
Total			\$6,000.00
SURVEYMONKEY INC	471704	MISC CONTR SERV-GENERAL	\$2,140.00
	Total		\$2,140.00
Total			\$2,140.00
SUSAN G KOMEN FOR TH	469083	Health Services - No Bid Number	\$710.00
	Total		\$710.00
	469083	Fundraisers Miscellaneous Other Related Products a	\$150.00
	Total		\$150.00
Total			\$860.00
SUTTON, JOHN M	464779	Reimbursements	\$93.33
	Total		\$93.33
	470400	Reimbursements	\$328.56
	Total		\$328.56
	473397	Reimbursements	\$69.00
	Total		\$69.00
	477262	Reimbursements	\$188.94
	Total		\$188.94
Total			\$679.83
SWAIM, TYLER B	476717	Reimbursements	\$95.00
	Total		\$95.00
Total			\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SWAN, KEVIN	476950	Reimbursements	\$24.50
	Total		\$24.50
	464512	Reimbursements	\$66.09
	Total		\$66.09
	473214	Reimbursements	\$638.12
	Total		\$638.12
Total			\$728.71
SWANK MOVIE LICENSIN	190890	Digital Films Library & Class	\$550.00
	Total		\$550.00
	192299	Digital Films Library & Class	\$24,121.00
	Total		\$24,121.00
Total			\$24,671.00
SWANSON JR, TOMMY	468473	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
SWARTWOOD, GAIL	465911	HEMS CHOIR ACCOMPANIST	\$620.00
	Total		\$620.00
	467137	DUMS CHOIR ACCOMPANIST	\$860.00
	Total		\$860.00
	470401	HEMS CHOIR ACCOMPANIST	\$560.00
	Total		\$560.00
	470401	DUMS CHOIR ACCOMPANIST	\$480.00
	Total		\$480.00
	474230	HEMS CHOIR ACCOMPANIST	\$400.00
	Total		\$400.00
	474598	DUMS CHOIR UIL ACCOMPANIST	\$560.00
	Total		\$560.00
Total			\$3,480.00
SWARTZ, MATT	465912	Refunds	\$75.15
	Total		\$75.15
Total			\$75.15
SWEATT, ABIGAIL	479005	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SWEATT, ABIGAIL

	Total	\$10.00
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	Total	\$10.00
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SWEET PIPES LLC	465775	Musical Instruments	\$351.00
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	Total		\$351.00
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	468474	Musical Instruments	\$18.80
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	Total		\$18.80
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	469084	Musical Instruments	\$1,053.18
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	Total		\$1,053.18
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	475367	GENERAL SUPPLIE-ELEMENTARY MUS	\$67.50
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		Instructional Supplies - Students and Teacher	\$180.00
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	Total		\$247.50
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	Total		\$1,670.48
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SWEETWATER HOLDINGS	466129	Instructional Supplies - Students and Teacher	\$1,015.40
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	Total		\$1,015.40
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	Total		\$1,015.40
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SWENSA LIMITED LIABI	467945	Technology Information and Operational Support	\$47,771.34
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	Total		\$47,771.34
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	Total		\$47,771.34
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SWIMSHOPS	475368	Equipment	\$708.00
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	Total		\$708.00
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	Total		\$708.00
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SWINDALL, DAWOND	468475	Game Officials	\$155.00
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	Total		\$155.00
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	468475	Game Officials	\$130.00
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	Total		\$130.00
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	468938	Game Officials	\$130.00
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	Total		\$130.00
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	470206	Game Officials	\$85.00
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	Total		\$85.00
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	470903	Game Officials	\$130.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SWINDALL, DAWOND	Total		\$130.00
	471479	Game Officials	\$155.00
	Total		\$155.00
	472069	Game Officials	\$10.00
		MISC CONTR SERV-BOYS BASKETBAL	\$145.00
		MISC CONTR SERV-GIRLS BASKETBA	\$130.00
	Total		\$285.00
	472601	Game Officials	\$110.00
	Total		\$110.00
	472601	Game Officials	\$10.00
		MISC CONTR SERV-BOYS BASKETBAL	\$145.00
	Total		\$155.00
	472963	Game Officials	\$110.00
	Total		\$110.00
	474599	Game Officials	\$40.00
Total		\$40.00	
Total			\$1,485.00
SWINEA, LARRY W	475527	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
SWINEA, WILLIAM	475739	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
SWISHER, ARTHUR, H.	466673	Reimbursements	\$80.90
	Total		\$80.90
Total			\$80.90
SWOBODA, LAURIE	476718	Game Officials	\$280.00
	Total		\$280.00
Total			\$280.00
SYDNOR, KELLEY	477926	Refunds	\$53.75
	Total		\$53.75
Total			\$53.75

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SYMONDS FLAGS & POLE	467293	Banners and Flags Signs, Decals, Banners, Supplies	\$169.00
		GENERAL SUPPLIE-GENERAL	\$91.00
	Total		\$260.00
Total			\$260.00
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)
	465776	Culinary Arts Program	\$602.00
	Total		\$602.00
	465776	Culinary Arts Program	\$306.90
	Total		\$306.90
	465913	Culinary Arts Program	\$1,104.37
	Total		\$1,104.37
	465913	Culinary Arts Program	(\$45.98)
	Total		(\$45.98)
	465913	Culinary Arts Program	(\$29.96)
	Total		(\$29.96)
	465913	Culinary Arts Program	(\$19.66)
	Total		(\$19.66)
	467138	Culinary Arts Program	\$1,295.51
	Total		\$1,295.51
	467138	Culinary Arts Program	(\$113.27)
	Total		(\$113.27)
	467138	Culinary Arts Program	\$76.40
	Total		\$76.40
	467138	Culinary Arts Program	\$1,927.11
	Total		\$1,927.11

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SYSCO NORTH TEXAS	467294	Culinary Arts Program	\$2,468.13
	Total		\$2,468.13
	467683	Culinary Arts Program	\$854.05
	Total		\$854.05
	469085	Culinary Arts Program	\$2,029.68
	Total		\$2,029.68
	469628	Culinary Arts Program	\$85.02
	Total		\$85.02
	469628	Culinary Arts Program	\$335.12
	Total		\$335.12
	469628	Culinary Arts Program	\$46.39
	Total		\$46.39
	470207	Culinary Arts Program	\$1,884.97
	Total		\$1,884.97
	470904	Culinary Arts Program	\$1,297.13
	Total		\$1,297.13
	471288	Culinary Arts Program	\$45.22
	Total		\$45.22
	471288	Culinary Arts Program	\$95.61
	Total		\$95.61
	471480	Culinary Arts Program	\$1,202.97
		GENERAL SUPPLIES	\$208.11
	Total		\$1,411.08
	471825	Culinary Arts Program	\$1,789.03
	Total		\$1,789.03
	472429	Culinary Arts Program	\$43.96
	Total		\$43.96
	472429	Culinary Arts Program	\$759.05
	Total		\$759.05
	473806	Culinary Arts Program	\$1,561.89

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SYSCO NORTH TEXAS

Total		\$1,561.89
473806	Culinary Arts Program	(\$23.52)
Total		(\$23.52)
474052	Culinary Arts Program	\$1,301.38
Total		\$1,301.38
474600	Culinary Arts Program	\$1,213.50
Total		\$1,213.50
474600	Culinary Arts Program	(\$161.59)
Total		(\$161.59)
475369	Culinary Arts Program	\$1,105.49
Total		\$1,105.49
475369	Culinary Arts Program	(\$19.79)
Total		(\$19.79)
475740	Culinary Arts Program	\$2,110.00
Total		\$2,110.00
477368	Culinary Arts Program	\$107.78
Total		\$107.78
477368	Culinary Arts Program	\$21.91
Total		\$21.91
477368	Culinary Arts Program	\$437.07
Total		\$437.07
477368	Culinary Arts Program	\$315.34
Total		\$315.34
477368	Culinary Arts Program	\$548.39
Total		\$548.39
477368	Culinary Arts Program	\$743.18
Total		\$743.18
477368	Culinary Arts Program	\$691.20
Total		\$691.20
477368	Culinary Arts Program	\$159.90

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SYSKO NORTH TEXAS

Total		\$159.90
477368	Culinary Arts Program	\$36.97
Total		\$36.97
477368	Culinary Arts Program	\$1,500.78
Total		\$1,500.78
477368	Culinary Arts Program	\$145.05
Total		\$145.05
477368	Culinary Arts Program	\$1,761.16
Total		\$1,761.16
477368	Culinary Arts Program	\$73.87
Total		\$73.87
477368	Culinary Arts Program	\$527.50
Total		\$527.50
477368	Culinary Arts Program	\$518.39
Total		\$518.39
477368	Culinary Arts Program	\$184.68
Total		\$184.68
477368	Culinary Arts Program	\$38.65
Total		\$38.65
477368	Culinary Arts Program	\$2,300.67
	GENERAL SUPPLIES	\$728.34
Total		\$3,029.01
477368	Culinary Arts Program	\$183.15
Total		\$183.15
477368	Culinary Arts Program	\$310.49
Total		\$310.49
477368	Culinary Arts Program	\$243.50
Total		\$243.50
477368	Culinary Arts Program	\$247.72
Total		\$247.72
477368	Culinary Arts Program	\$314.68

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SYSCO NORTH TEXAS

Total		\$314.68
477368	Culinary Arts Program	\$383.75
Total		\$383.75
477368	Culinary Arts Program	\$21.64
Total		\$21.64
477368	Culinary Arts Program	\$183.47
Total		\$183.47
477368	Culinary Arts Program	\$85.81
Total		\$85.81
477368	Culinary Arts Program	(\$743.18)
Total		(\$743.18)
477368	Culinary Arts Program	(\$426.16)
Total		(\$426.16)
477368	Culinary Arts Program	\$818.24
Total		\$818.24
477368	Culinary Arts Program	\$352.30
Total		\$352.30
477368	Culinary Arts Program	\$23.24
Total		\$23.24
477368	Culinary Arts Program	\$210.22
Total		\$210.22
477368	Culinary Arts Program	(\$93.24)
Total		(\$93.24)
477495	Culinary Arts Program	\$419.66
Total		\$419.66
478780	Culinary Arts Program	\$122.09
Total		\$122.09
479085	Culinary Arts Program	\$9,894.39
Total		\$9,894.39
Total		\$53,280.11

Total	\$53,280.11
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

SZYMANKIEWICZ, ANDRE	474601	Game Officials	\$195.00
	Total		\$195.00
	475528	Game Officials	\$120.00
	Total		\$120.00
Total			\$315.00
TAAE - TEXAS ASSOCIA	466674	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	466674	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	466674	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	466674	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	466674	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	466674	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	466674	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
Total			\$350.00
TAASPYC	470543	Professional Development Registrations - Travel, C	\$401.04
	Total		\$401.04
	471104	Professional Development Registrations - Travel, C	\$401.04
	Total		\$401.04
Total			\$802.08
TABE - TEXAS ASSOCIA	465173	Professional Development Registrations - Non-Trave	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TABE - TEXAS ASSOCIA	Total		\$150.00
	465777	Professional Development Registrations - Travel, C	\$400.00
	Total		\$400.00
	465777	Professional Development Registrations - Travel, C	\$175.00
	Total		\$175.00
	477850	Professional Development Registrations - Non-Trave	\$250.00
Total		\$250.00	
Total			\$975.00
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-Trave	\$130.00
	Total		\$130.00
	188032	Professional Development Registrations - Travel, C	\$155.00
	Total		\$155.00
	188108	Professional - Memberships/Dues/Subscriptions	\$55.00
	Total		\$55.00
	188193	Fine Arts - Entry Fees / Registration	\$210.00
	Total		\$210.00
	188705	Professional Development Registrations - Travel, C	\$155.00
	Total		\$155.00
	188779	Professional Development Registrations - Travel, C	\$155.00
	Total		\$155.00
	188847	Fine Arts - Entry Fees / Registration	\$210.00
	Total		\$210.00
	188925	Professional Development Registrations - Non-Trave	\$225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TAEA - TEXAS ART EDU

Total		\$225.00
189232	Professional - Memberships/Dues/Subscriptions	\$55.00
Total		\$55.00
189484	Memberships-Registrations	\$165.00
Total		\$165.00
189914	Student Registration/Entry Fee	\$238.00
Total		\$238.00
189914	Student registration/admission fees/Field Trips	\$493.00
Total		\$493.00
189914	Student Registration/Entry Fee	\$323.00
Total		\$323.00
189984	Student Registration/Entry Fee-Murdock	\$85.00
Total		\$85.00
189984	Student Registration/Entry Fee-Fletcher	\$561.00
Total		\$561.00
189984	Student Registration/Entry Fee-Champion	\$85.00
Total		\$85.00
190048	Student registration/admission fees/Field Trips	\$51.00
Total		\$51.00
190723	STATE VASE ENTRY INVOICES 2024	\$20.00
Total		\$20.00
190723	STATE VASE ENTRY INVOICES 2024	\$20.00
Total		\$20.00
190723	STATE VASE ENTRY INVOICES 2024	\$120.00
Total		\$120.00
190723	STATE VASE ENTRY INVOICES 2024	\$120.00
Total		\$120.00
191089	Student registration/admission fees/Field Trips	\$180.00

LEWISVILLE ISD CHECK REGISTER
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TAEA - TEXAS ART EDU	Total		\$180.00
Total			\$3,811.00
TAGORDA, MAYNARD	467522	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
TAGT - TEXAS ASSOCIA	188045	Student/Group Memberships	\$80.00
	Total		\$80.00
	188610	Professional - Memberships/Dues/Subscriptions	\$80.00
	Total		\$80.00
	188997	Professional Development Registrations - Travel, C	\$499.00
	Total		\$499.00
	189244	Professional - Memberships/Dues/Subscriptions	\$80.00
	Total		\$80.00
	189533	Professional - Memberships/Dues/Subscriptions	\$80.00
	Total		\$80.00
	189706	Professional Development Registrations - Travel, C	\$329.00
	Total		\$329.00
	189706	Professional Development Registrations - Travel, C	\$329.00
	Total		\$329.00
	190056	Professional - Memberships/Dues/Subscriptions	\$80.00
	Total		\$80.00
	190929	Professional - Memberships/Dues/Subscriptions	\$80.00
	Total		\$80.00
Total			\$1,637.00
TAHPERD	188271	Professional - Memberships/Dues/Subscriptions	\$70.00
	Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
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TAHPERD	188271	Professional Development Registrations - Travel, C	\$170.00
	Total		\$170.00
	188271	Professional Development Registrations - Travel, C	\$70.00
	Total		\$70.00
	188271	Professional Development Registrations - Travel, C	\$300.00
	Total		\$300.00
	188408	Professional Development Registrations - Travel, C	\$70.00
	Total		\$70.00
	188408	Professional - Memberships/Dues/Subscriptions	\$330.00
	Total		\$330.00
	188942	Professional Development Registrations - Travel, C	\$190.00
	Total		\$190.00
	191405	Student/Group Memberships	\$130.00
	Total		\$130.00
	191405	Student/Group Memberships	\$70.00
	Total		\$70.00
	191738	Professional Development Registrations - Travel, C	\$50.00
	Total		\$50.00
	191738	Professional Development Registrations - Non-Trave	\$130.00
	Total		\$130.00
	191927	Professional - Memberships/Dues/Subscriptions	\$140.00
	Total		\$140.00
Total			\$1,720.00
TAIN, REBECCA	472430	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00

LEWISVILLE ISD CHECK REGISTER
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TAJE - TEXAS ASSOCIA	465778	Professional - Memberships/Dues/Subscriptions	\$712.00
	Total		\$712.00
	465778	Professional - Memberships/Dues/Subscriptions	\$155.00
	Total		\$155.00
	468476	Student registration/admission fees/Field Trips	\$141.00
	Total		\$141.00
	468614	Student registration/admission fees/Field Trips	\$220.00
	Total		\$220.00
	468801	Student Registration/Entry Fee-ThomasBass	\$380.00
	Total		\$380.00
	469086	Professional - Memberships/Dues/Subscriptions	\$60.00
	Total		\$60.00
	469298	Student registration/admission fees/Field Trips	\$104.00
	Total		\$104.00
	471705	Fine Arts - Entry Fees / Registration	\$350.00
	Total		\$350.00
	472070	Student registration/admission fees/Field Trips	\$302.00
	Total		\$302.00
	473215	Student/Group Memberships	\$104.00
	Total		\$104.00
	476951	Student/Group Memberships-ThomasBass	\$751.00
	Total		\$751.00
Total			\$3,279.00
TALLEY, DREW	468169	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
	470544	ANDREW TALLEY MILEAGE REIMBURSEMENT AUG.-DEC. 202	\$42.18

LEWISVILLE ISD CHECK REGISTER
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TALLEY, DREW	Total		\$42.18
Total			\$180.18
TALLEY, LORI, R.	470545	Reimbursements-Talley	\$49.78
	Total		\$49.78
	477369	Reimbursements-Talley	\$58.83
	Total		\$58.83
Total			\$108.61
TALS - TEXAS ASSOCIA	465175	Professional - Memberships/Dues/Subscriptions	\$20.00
	Total		\$20.00
Total			\$20.00
TANGLE RIDGE GOLF CL	470209	Student Registration/Entry Fee	\$575.00
	Total		\$575.00
	470208	Student Registration/Entry Fee	\$585.00
	Total		\$585.00
	474368	Student Registration/Entry Fee	\$3,180.00
	Total		\$3,180.00
Total			\$4,340.00
TANGRAM	468802	CAPITAL ASSETS UNDER \$5,000	\$23,689.87
	Total		\$23,689.87
Total			\$23,689.87
TANKERSLEY JR, JAMES	475529	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
TANNER, AMBERLEY ERR	473992	Independent Contractor	\$495.85
	Total		\$495.85
Total			\$495.85
TAPIA, GABRIELA, L.	478408	Reimbursements	\$17.80
	Total		\$17.80
	469299	Reimbursements	\$60.06
	Total		\$60.06
Total			\$77.86
TARRANT APPRAISAL DI	468615	Property Tax Related Items	\$31,227.14

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TARRANT APPRAISAL DI	Total		\$31,227.14
Total			\$31,227.14
TARRANT COUNTY	475837	General Miscellaneous Other Related Products and S	\$11,515.00
	Total		\$11,515.00
Total			\$11,515.00
TARTAN OIL LLC	478022	9N-FUEL	\$8,079.68
	Total		\$8,079.68
	478164	Fuel	\$18,719.01
	Total		\$18,719.01
	478164	Fuel	\$18,716.47
	Total		\$18,716.47
	478409	9N-FUEL	\$8,467.55
	Total		\$8,467.55
	478591	9N-FUEL	\$9,166.04
	Total		\$9,166.04
	478862	Fuel	\$16,902.04
	Total		\$16,902.04
	479087	Fuel	\$16,945.20
	Total		\$16,945.20
	479086	9N-FUEL	\$8,095.49
	Total		\$8,095.49
Total			\$105,091.48
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

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TASA - TEXAS ASSOCIA

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
188334	Professional - Memberships/Dues/Subscriptions	\$3,464.00
Total		\$3,464.00
188403	Professional - Memberships/Dues/Subscriptions	\$688.00
Total		\$688.00
188403	Professional - Memberships/Dues/Subscriptions-Ada	\$355.00
Total		\$355.00
188403	Professional - Memberships/Dues/Subscriptions	\$369.00
Total		\$369.00
188403	Professional - Memberships/Dues/Subscriptions	\$390.00
Total		\$390.00
188484	Professional - Memberships/Dues/Subscriptions	\$354.00

LEWISVILLE ISD CHECK REGISTER
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TASA - TEXAS ASSOCIA	Total		\$354.00
	188484	Professional Development Registrations - Travel, C	\$445.00
	Total		\$445.00
Total			\$10,710.00
TASB INC	187803	Professional - Memberships/Dues/Subscriptions	\$3,000.00
	Total		\$3,000.00
	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
	188259	Professional Development Registrations - Non-Trave	\$225.00
	Total		\$225.00
	188663	Professional - Memberships/Dues/Subscriptions	\$80.00
	Total		\$80.00
	189171	Professional - Memberships/Dues/Subscriptions	\$11,000.00
	Total		\$11,000.00
	189171	Professional - Memberships/Dues/Subscriptions	\$500.00
	Total		\$500.00
	189429	Professional - Memberships/Dues/Subscriptions	\$2,210.00
	Total		\$2,210.00
	189841	General - No Bid Number	\$1,875.70
	Total		\$1,875.70
	189919	Professional - Memberships/Dues/Subscriptions	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
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TASB INC	190726	General - No Bid Number	\$1,830.70
	Total		\$1,830.70
	192097	Professional - Memberships/Dues/Subscriptions	\$65.00
	Total		\$65.00
	192209	Professional - Memberships/Dues/Subscriptions	\$1,433.00
	Total		\$1,433.00
	192209	Professional - Memberships/Dues/Subscriptions	\$200.00
	Total		\$200.00
	192209	Professional - Memberships/Dues/Subscriptions	\$200.00
	Total		\$200.00
	192497	Professional - Memberships/Dues/Subscriptions	\$40.00
	Total		\$40.00
Total			\$29,429.40
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

LEWISVILLE ISD CHECK REGISTER
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TASBO - TEXAS ASSOCI	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
	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
	188112	Professional Miscellaneous Other Related Products	\$500.00
	Total		\$500.00
	188112	Professional Development Registrations - Non-Travel	\$390.00
	Total		\$390.00
	188112	Professional - Memberships/Dues/Subscriptions	\$75.00
	Total		\$75.00
	188112	TASBO Memberships - Jones, Sayers & St. Romain	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
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TASBO - TEXAS ASSOCI	188260	TASBO Membership Renewal - Anthony Scaparra	\$145.00
	Total		\$145.00
	188260	Professional Development Registrations - Travel, C	\$335.00
	Total		\$335.00
	188475	Staff Memberships & Dues	\$145.00
	Total		\$145.00
	188475	Professional Development Registrations - Non-Trave	\$280.00
	Total		\$280.00
	188475	Professional Development Registrations - Non-Trave	\$585.00
	Total		\$585.00
	188475	Professional Development Registrations - Travel, C	\$335.00
	Total		\$335.00
	188475	Professional Development Registrations - Travel, C	\$335.00
	Total		\$335.00
	188543	Professional Development Registrations - Travel, C	\$145.00
	Total		\$145.00
	188543	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	188543	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	188606	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	188606	Professional Development Registrations - Travel, C	\$335.00
	Total		\$335.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TASBO - TEXAS ASSOCI	188606	TASBO Memberships - Jones, Sayers & St. Romain	\$145.00
	Total		\$145.00
	188664	Professional Development Registrations - Travel, C	\$335.00
	Total		\$335.00
	188664	Professional Development Registrations - Travel, C	\$195.00
	Total		\$195.00
	188664	Professional Development Registrations - Travel, C	\$195.00
	Total		\$195.00
	188664	TASBO Memberships - Jones, Sayers & St. Romain	\$145.00
	Total		\$145.00
	188664	Professional Development Registrations - Travel, C	\$85.00
	Total		\$85.00
	188782	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	188850	Professional Development Registrations - Travel, C	\$145.00
	Total		\$145.00
	188850	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	188850	Professional Development Registrations - Travel, C	\$450.00
	Total		\$450.00
	188850	Professional Development Registrations - Travel, C	\$450.00
	Total		\$450.00
	188850	Professional Development Registrations - Travel, C	\$390.00
	Total		\$390.00

LEWISVILLE ISD CHECK REGISTER
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TASBO - TEXAS ASSOCI	188990	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	188990	Professional Development Registrations - Travel, C	\$450.00
	Total		\$450.00
	189052	Professional Development Registrations - Travel, C	\$450.00
	Total		\$450.00
	189052	Professional Development Registrations - Travel, C	\$390.00
	Total		\$390.00
	189052	Student Nutrition Miscellaneous Other Related Prod	\$145.00
	Total		\$145.00
	189172	Professional Development Registrations - Travel, C	\$195.00
	Total		\$195.00
	189239	Professional Development Registrations - Non-Trave	\$390.00
	Total		\$390.00
	189239	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	189239	TASBO Memberships - Overacker and Wiley	\$145.00
	Total		\$145.00
	189239	Professional Development Registrations - Non-Trave	\$390.00
	Total		\$390.00
	189239	Professional Development Registrations - Travel, C	\$145.00
	Total		\$145.00
	189239	Professional Development Registrations - Travel, C	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
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TASBO - TEXAS ASSOCI	189239	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	189239	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	189325	Professional Development Registrations - Non-Trave	\$195.00
	Total		\$195.00
	189325	Professional Development Registrations - Travel	\$840.00
	Total		\$840.00
	189325	Professional Development Registrations - Travel	\$840.00
	Total		\$840.00
	189325	Professional Development Registrations - Travel	\$840.00
	Total		\$840.00
	189325	Professional Development Registrations - Travel	\$645.00
	Total		\$645.00
	189430	Professional Development Registrations - Travel	\$840.00
	Total		\$840.00
	189488	TASBO Memberships - Overacker and Wiley	\$145.00
	Total		\$145.00
	189529	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	189604	Professional Development Registrations - Non-Trave	\$195.00
	Total		\$195.00
	189604	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
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TASBO - TEXAS ASSOCI	189604	2Q-OVERACKER-SUPERVISOR RECOMMENDATION FORM	\$60.00
	Total		\$60.00
	189604	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	189702	Trainings - in person and online	\$235.00
	Total		\$235.00
	189746	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	189842	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	189889	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	189889	Professional Development Registrations - Non-Travel	\$390.00
	Total		\$390.00
	189920	Professional Development Registrations - Travel, C	\$450.00
	Total		\$450.00
	190051	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	190051	Professional Development Registrations - Travel, C	\$145.00
	Total		\$145.00
	190051	Professional - Memberships/Dues/Subscriptions	\$60.00
	Total		\$60.00
	190051	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00

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TASBO - TEXAS ASSOCIATION	190051	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	190203	Professional - Memberships/Dues/Subscriptions	\$75.00
	Total		\$75.00
	190278	Professional Development Registrations - Non-Travel	\$100.00
	Total		\$100.00
	190563	Professional Development Registrations - Travel, C	\$195.00
	Total		\$195.00
	190563	Professional Development Registrations - Travel, C	\$195.00
	Total		\$195.00
	190563	Professional Development Registrations - Travel, C	\$195.00
	Total		\$195.00
	190563	Professional Development Registrations - Travel, C	\$195.00
	Total		\$195.00
	190563	Professional Development Registrations - Travel, C	\$195.00
	Total		\$195.00
	190563	Professional Development Registrations - Travel, C	\$195.00
	Total		\$195.00
	190563	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	190727	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	190874	Professional Development Registrations - Travel, C	\$585.00
	Total		\$585.00

LEWISVILLE ISD CHECK REGISTER
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TASBO - TEXAS ASSOCI	191095	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	191095	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	191329	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	191578	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	191635	Professional Development Registrations - Non-Travel	\$390.00
	Total		\$390.00
	191635	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	191789	Professional Development Registrations - Non-Travel	\$585.00
	Total		\$585.00
	191789	Professional Development Registrations - Non-Travel	\$585.00
	Total		\$585.00
	191789	Professional Development Registrations - Non-Travel	\$585.00
	Total		\$585.00
	191850	Professional Development Registrations - Non-Travel	\$390.00
	Total		\$390.00
	192210	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
	192210	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00

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TASBO - TEXAS ASSOCI	192254	Professional Development Registrations - Non-Travel	\$390.00
	Total		\$390.00
	192339	Trainings - in person and online	\$195.00
	Total		\$195.00
	192386	TASBO Membership Renewal - Jason Hughes	\$145.00
	Total		\$145.00
	192386	Professional Development Registrations - Non-Travel	\$390.00
	Total		\$390.00
	192498	Professional Development Registrations - Non-Travel	\$255.00
	Total		\$255.00
	192673	Professional Development Registrations - Non-Travel	\$235.00
	Total		\$235.00
	192673	Professional Development Registrations - Non-Travel	\$85.00
	Total		\$85.00
	192727	Professional - Memberships/Dues/Subscriptions	\$5,500.00
	Total		\$5,500.00
	192727	Professional Development Registrations - Travel, C	\$235.00
	Total		\$235.00
	192727	Professional Development Registrations - Travel, C	\$335.00
	Total		\$335.00
Total			\$39,290.00
TASC - TEXAS ASSOCIA	465176	Student/Group Memberships	\$155.00
	Total		\$155.00
	465176	Student/Group Memberships	\$310.00
	Total		\$310.00
	465528	Student/Group Memberships	\$95.00

LEWISVILLE ISD CHECK REGISTER
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TASC - TEXAS ASSOCIA	Total		\$95.00
	466840	Student Registration/Entry Fee	\$125.00
	Total		\$125.00
	468803	Student registration/admission fees/Field Trips	\$550.00
	Total		\$550.00
	472431	Fine Arts - Entry Fees / Registration	\$525.00
	Total		\$525.00
	472431	Student registration/admission fees/Field Trips	\$450.00
	Total		\$450.00
	472431	Student registration/admission fees/Field Trips	\$175.00
	Total		\$175.00
	472834	Student registration/admission fees/Field Trips	\$250.00
	Total		\$250.00
	473993	Student registration/admission fees/Field Trips	\$50.00
	Total		\$50.00
	474232	Student registration/admission fees/Field Trips	\$450.00
	Total		\$450.00
	474369	Student registration/admission fees/Field Trips	\$4,840.00
	Total		\$4,840.00
	478298	Student/Group Memberships	\$320.00
	Total		\$320.00
Total			\$8,295.00
TASCO - TEXAS ASSOCI	466373	DUES-GENERAL	\$40.00
		Student/Group Memberships	\$120.00
	Total		\$160.00
	466675	DUES-GENERAL	\$90.00
		Student/Group Memberships	\$120.00
	Total		\$210.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$370.00
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
	465177	Professional Development Registrations - Travel, C	\$35.00
	Total		\$35.00
	467946	Professional Development Registrations - Travel, C	\$135.00
	Total		\$135.00
	468804	Professional Development Registrations - Travel, C	\$135.00
	Total		\$135.00
Total			\$600.00
TASPA - TEXAS ASSOCI	466130	Professional - Memberships/Dues/Subscriptions	\$125.00
	Total		\$125.00
	466374	Professional - Memberships/Dues/Subscriptions	\$125.00
	Total		\$125.00
	466374	Professional - Memberships/Dues/Subscriptions	\$125.00
	Total		\$125.00
	466374	Professional - Memberships/Dues/Subscriptions	\$125.00

LEWISVILLE ISD CHECK REGISTER
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TASPA - TEXAS ASSOCI	Total		\$125.00
	466374	Professional - Memberships/Dues/Subscriptions	\$125.00
	Total		\$125.00
	466374	Professional - Memberships/Dues/Subscriptions	\$125.00
	Total		\$125.00
	466841	Professional - Memberships/Dues/Subscriptions	\$125.00
	Total		\$125.00
	468805	Professional - Memberships/Dues/Subscriptions	\$125.00
	Total		\$125.00
	469629	Professional Development Registrations - Non-Travel	\$125.00
	Total		\$125.00
	469629	Professional Development Registrations - Non-Travel	\$125.00
	Total		\$125.00
	470402	Professional - Memberships/Dues/Subscriptions	\$125.00
	Total		\$125.00
	475163	Professional Development Registrations - Non-Travel	\$150.00
	Total		\$150.00
	478244	Professional - Memberships/Dues/Subscriptions	\$125.00
	Total		\$125.00
Total			\$1,650.00
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

LEWISVILLE ISD CHECK REGISTER
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TASSP - TEXAS ASSOCI	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
	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

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
	465180	Professional - Memberships/Dues/Subscriptions	\$80.00
	Total		\$80.00
	465179	Professional Development Registrations - Travel, C	\$175.00
	Total		\$175.00
	465529	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465529	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465529	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00

LEWISVILLE ISD CHECK REGISTER
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TASSP - TEXAS ASSOCI	465529	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465529	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	465779	Professional - Memberships/Dues/Subscriptions	\$80.00
	Total		\$80.00
	465779	Professional - Memberships/Dues/Subscriptions	\$80.00
	Total		\$80.00
	465914	Student/Group Memberships	\$95.00
	Total		\$95.00
	466133	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00
	466131	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	466131	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	466131	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	466131	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	466133	Student registration/admission fees/Field Trips	\$70.00
		TRAVEL & SUBSIST-STUDENTS	\$490.00
	Total		\$560.00
	466132	Professional - Memberships/Dues-J. Brown	\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
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TASSP - TEXAS ASSOCI	466375	Student registration/admission fees/Field Trips	\$100.00
	Total		\$100.00
	466676	Student registration/admission fees/Field Trips	\$70.00
		TRAVEL & SUBSIST-STUDENTS	\$385.00
	Total		\$455.00
	467523	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	467684	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	467684	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	467684	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	467685	Student/Group Memberships	\$80.00
	Total		\$80.00
	468806	Professional Development Registrations - Non-Trave	\$285.00
	Total		\$285.00
	468806	Professional Development Registrations - Non-Trave	\$285.00
	Total		\$285.00
	469630	Student registration/admission fees/Field Trips	\$160.00
		TRAVEL & SUBSIST-STUDENTS	\$960.00
	Total		\$1,120.00
	469630	Student registration/admission fees/Field Trips	\$80.00
		TRAVEL & SUBSIST-STUDENTS	\$880.00
	Total		\$960.00
	470403	Student registration/admission fees/Field Trips	\$590.00

LEWISVILLE ISD CHECK REGISTER
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TASSP - TEXAS ASSOCI

Total		\$590.00
470403	Student registration/admission fees/Field Trips	\$5,225.00
Total		\$5,225.00
470546	Professional - Memberships/Dues/Subscriptions	\$270.00
Total		\$270.00
470905	Professional - Memberships/Dues/Subscriptions	\$270.00
Total		\$270.00
470719	Professional - Memberships/Dues/Subscriptions	\$270.00
Total		\$270.00
470719	Professional - Memberships/Dues/Subscriptions	\$270.00
Total		\$270.00
470905	Professional - Memberships/Dues/Subscriptions	\$270.00
Total		\$270.00
470905	Professional Development Registrations - Travel, C	\$295.00
Total		\$295.00
470905	Professional Development Registrations - Travel, C	\$295.00
Total		\$295.00
470905	Professional Development Registrations - Travel, C	\$295.00
Total		\$295.00
470905	Professional - Memberships/Dues/Subscriptions	\$270.00
Total		\$270.00
470905	Professional - Memberships/Dues/Subscriptions	\$270.00
Total		\$270.00
471105	Professional - Memberships/Dues/Subscriptions	\$270.00

LEWISVILLE ISD CHECK REGISTER
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TASSP - TEXAS ASSOCI	Total		\$270.00
	471105	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	471105	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	471105	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	471826	Professional - Memberships/Dues/Subscriptions	\$295.00
	Total		\$295.00
	472071	Professional Development Registrations - Travel, C	\$495.00
	Total		\$495.00
	472267	Gowns, Cords, and Medals	\$48.00
	Total		\$48.00
	472835	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$270.00
	472836	Student registration/admission fees/Field Trips	\$3,200.00
	Total		\$3,200.00
	473627	Student Registration/Entry Fee	\$220.00
	Total		\$220.00
	473626	Administrative Miscellaneous Other Related Product	\$295.00
	Total		\$295.00
	473626	Administrative Miscellaneous Other Related Product	\$295.00
	Total		\$295.00
	473626	Administrative Miscellaneous Other Related Product	\$295.00
	Total		\$295.00

LEWISVILLE ISD CHECK REGISTER
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TASSP - TEXAS ASSOCI	473626	Administrative Miscellaneous Other Related Product	\$295.00
	Total		\$295.00
	473626	Professional Development Registrations - Travel, C	\$295.00
	Total		\$295.00
	473994	Professional - Memberships/Dues/Subscriptions	\$80.00
	Total		\$80.00
	474738	Student/Group Memberships	\$3,800.00
	Total		\$3,800.00
	474738	Student/Group Memberships	\$220.00
	Total		\$220.00
	474738	Student/Group Memberships	\$220.00
	Total		\$220.00
	475164	T-Shirts / Staff and Student Apparel	\$65.00
	Total		\$65.00
	475530	Professional Development Registrations - Travel, C	\$295.00
	Total		\$295.00
	475530	Professional Development Registrations - Travel, C	\$295.00
	Total		\$295.00
	475530	Professional Development Registrations - Travel, C	\$295.00
	Total		\$295.00
	475742	Gowns, Cords, and Medals-Hall	\$71.54
	Total		\$71.54
	475741	Student/Group Memberships	\$95.00
	Total		\$95.00
	475741	Student registration/admission fees/Field Trips	\$10,530.00
	Total		\$10,530.00
	475838	Camp Related Services and Fees	\$1,560.00

LEWISVILLE ISD CHECK REGISTER
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TASSP - TEXAS ASSOCI

Total		\$1,560.00
476169	DUES-GENERAL	\$270.00
	Professional Development Registrations - Travel, C	\$295.00
Total		\$565.00
476170	Student/Group Memberships	\$95.00
Total		\$95.00
476388	Student/Group Memberships-Karbs	\$95.00
Total		\$95.00
476514	Student/Group Memberships	\$95.00
Total		\$95.00
476719	Professional Development Registrations - Travel, C	\$295.00
Total		\$295.00
477143	Professional - Memberships/Dues/Subscriptions	\$95.00
Total		\$95.00
477496	Student registration/admission fees/Field Trips	\$2,340.00
Total		\$2,340.00
477564	Student/Group Memberships	\$95.00
Total		\$95.00
478246	Student registration/admission fees/Field Trips	\$4,290.00
Total		\$4,290.00
478245	Professional - Memberships/Dues/Subscriptions	\$285.00
Total		\$285.00
478245	Professional - Memberships/Dues/Subscriptions	\$285.00
Total		\$285.00
478245	Professional - Memberships/Dues/Subscriptions	\$285.00
Total		\$285.00

LEWISVILLE ISD CHECK REGISTER
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TASSP - TEXAS ASSOCI	478300	Student/Group Memberships	\$320.00
	Total		\$320.00
	478299	Professional Development Registrations - Non-Travel	\$285.00
	Total		\$285.00
	478299	Professional Development Registrations - Non-Travel	\$285.00
	Total		\$285.00
	478299	Professional Development Registrations - Non-Travel	\$285.00
	Total		\$285.00
	478299	Professional Development Registrations - Non-Travel	\$285.00
	Total		\$285.00
	478299	Professional Development Registrations - Non-Travel	\$285.00
	Total		\$285.00
	478299	Professional Development Registrations - Non-Travel	\$285.00
	Total		\$285.00
	478299	Professional Development Registrations - Non-Travel	\$285.00
	Total		\$285.00
	478299	Professional Development Registrations - Non-Travel	\$285.00
	Total		\$285.00
	478299	Professional Development Registrations - Travel, C	\$285.00
	Total		\$285.00
	478491	Memberships-Registrations	\$285.00
	Total		\$285.00
	478491	Memberships-Registrations	\$285.00
	Total		\$285.00
	478491	Memberships-Registrations	\$285.00
	Total		\$285.00
	478491	Memberships-Registrations	\$285.00
	Total		\$285.00

LEWISVILLE ISD CHECK REGISTER
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TATE, SHANON, M.	474602	Reimbursements	\$59.97
	Total		\$59.97
	475165	Reimbursements	\$119.98
	Total		\$119.98
Total			\$310.31
TATUM, CHERRY	468170	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
TAVAC - TEXAS ASSOCI	477851	Professional Development Registrations - Travel, C	\$350.00
	Total		\$350.00
Total			\$350.00
TAVARES, KEANU I	468616	Game Officials	\$130.00
	Total		\$130.00
	472268	Game Officials	\$150.00
	Total		\$150.00
	472268	Game Officials	\$130.00
	Total		\$130.00
Total			\$410.00
TAYI, PRANAV	476044	Awards and Incentives	\$500.00
	Total		\$500.00
Total			\$500.00
TAYLOR MUSIC INC	479088	BOND Instruments-DEMS Band	\$13,866.00
	Total		\$13,866.00
Total			\$13,866.00
TAYLOR PUBLISHING CO	189256	Yearbooks	\$100.00
	Total		\$100.00
	189256	Yearbooks	\$195.70
	Total		\$195.70
	189715	Yearbooks	\$149.34
	Total		\$149.34
	189941	Instructional Supplies - Students and Teacher	\$1,873.00

LEWISVILLE ISD CHECK REGISTER
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TAYLOR PUBLISHING CO

Total		\$1,873.00
189941	Yearbooks	\$1,717.50
Total		\$1,717.50
190003	Yearbooks	\$787.50
Total		\$787.50
192027	Yearbooks	\$500.00
Total		\$500.00
192027	GENERAL SUPPLIE-GENERAL	\$693.11
	Yearbooks	\$329.15
Total		\$1,022.26
192027	Yearbooks	\$1,072.07
Total		\$1,072.07
192027	Yearbooks	\$1,231.50
Total		\$1,231.50
192027	Yearbooks	\$100.00
Total		\$100.00
192027	Yearbooks	\$576.72
Total		\$576.72
192027	Yearbooks	\$160.70
Total		\$160.70
192505	Yearbooks	\$538.68
Total		\$538.68

Total		\$10,024.97
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TAYLOR, AMBER L	187845	Travel-Taylor	\$83.51
	Total		\$83.51
	188188	Travel	\$69.56
	Total		\$69.56
	188985	Travel	\$121.50
	Total		\$121.50
	189416	Travel-Taylor	\$114.49

LEWISVILLE ISD CHECK REGISTER
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TAYLOR, AMBER L	Total		\$114.49
	189598	Travel-Taylor	\$8.78
	Total		\$8.78
	190043	Travel-Taylor	\$47.57
	Total		\$47.57
	190550	Travel-Taylor	\$128.31
	Total		\$128.31
	191015	Travel-Taylor	\$114.50
	Total		\$114.50
	191508	Travel-Taylor	\$88.04
	Total		\$88.04
	191908	Travel-Taylor	\$131.25
	Total		\$131.25
	Total		\$907.51
TAYLOR, ANDREA	466376	Game Officials	\$150.00
	Total		\$150.00
	466677	Game Officials	\$155.00
	Total		\$155.00
	Total		\$305.00
TAYLOR, CHAD	473399	Reimbursements	\$327.23
	Total		\$327.23
	478023	Reimbursements	\$239.00
		TRAVEL & SUBSIST-STUDENTS	\$83.06
	Total		\$322.06
	Total		\$649.29
	Total		\$649.29
TAYLOR, DEREK	469300	Game Officials	\$100.00
	Total		\$100.00
	472964	Game Officials	\$155.00
	Total		\$155.00
	474603	Game Officials	\$30.00
	Total		\$30.00
	Total		\$30.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$285.00
TAYLOR, JOHANNA, C.	187966	Reimbursements	\$228.60
	Total		\$228.60
	188537	Reimbursements	\$309.68
	Total		\$309.68
	189102	Reimbursements	\$179.67
	Total		\$179.67
	189833	Reimbursements	\$57.71
	Total		\$57.71
	189883	Reimbursements	\$74.28
	Total		\$74.28
	190189	Reimbursements	\$263.78
	Total		\$263.78
	190631	Reimbursements	\$206.49
	Total		\$206.49
	191267	Reimbursements	\$139.03
	Total		\$139.03
	191713	Reimbursements	\$1,253.06
	Total		\$1,253.06
	191841	Reimbursements	\$161.60
	Total		\$161.60
	192534	Reimbursements	\$143.72
	Total		\$143.72
	192793	Reimbursements	\$113.16
	Total		\$113.16
Total			\$3,130.78
TAYLOR, RACHAEL	470210	Refunds	\$41.55
	Total		\$41.55
Total			\$41.55
TAYLOR, RICHARD K D	471481	Game Officials	\$165.00
	Total		\$165.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$165.00
TAYLOR, RICHARD W	467686	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
TAYLOR, TOBY, Z.	473807	Feb 2024 Mileage-Taylor	\$96.94
	Total		\$96.94
	474988	March 2024 Mileage-T.Taylor	\$30.61
	Total		\$30.61
	476045	April 2024 Mileage-Taylor	\$32.62
	Total		\$32.62
	477370	May 2024 Mileage-Taylor	\$47.63
	Total		\$47.63
Total			\$207.80
TBAINI, MUSTAPHA	469301	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
TCA - TEXAS CLASSI	466678	Student/Group Memberships	\$25.00
	Total		\$25.00
	469087	Student/Group Memberships-Santos	\$25.00
	Total		\$25.00
Total			\$50.00
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

LEWISVILLE ISD CHECK REGISTER
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TCA - TEXAS SCHOOL

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
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
465915	Professional Development Registrations - Travel,-	\$45.00

LEWISVILLE ISD CHECK REGISTER
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TCA - TEXAS SCHOOL

Total		\$45.00
465915	Professional Development Registrations - Travel,-	\$75.00
Total		\$75.00
465915	Professional - Memberships/Dues/Subscriptions	\$180.00
Total		\$180.00
465915	Professional - Memberships/Dues/Subscriptions	\$160.00
Total		\$160.00
465915	Professional - Memberships/Dues/Subscriptions	\$180.00
Total		\$180.00
465915	Professional - Memberships/Dues/Subscriptions	\$160.00
Total		\$160.00
465915	Professional - Memberships/Dues/Subscriptions	\$160.00
Total		\$160.00
465915	Professional - Memberships/Dues/Subscriptions	\$160.00
Total		\$160.00
466134	Student/Group Memberships	\$180.00
Total		\$180.00
466679	Professional - Memberships/Dues/Subscriptions	\$160.00
Total		\$160.00
466842	Professional - Memberships/Dues/Subscriptions	\$180.00
Total		\$180.00
467139	Professional - Memberships/Dues/Subscriptions	\$180.00
Total		\$180.00
467139	Professional - Memberships/Dues/Subscriptions	\$160.00
Total		\$160.00

LEWISVILLE ISD CHECK REGISTER
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TCA - TEXAS SCHOOL	467524	Memberships-Registrations	\$190.00
	Total		\$190.00
	467687	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		\$180.00
	468171	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		\$180.00
	468171	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		\$180.00
	468617	Professional Development Registrations - Travel, C	\$320.00
	Total		\$320.00
	468617	Professional - Memberships/Dues/Subscriptions	\$185.00
	Total		\$185.00
	468617	Professional Development Registrations - Travel, C	\$185.00
	Total		\$185.00
	468617	Professional - Memberships/Dues/Subscriptions	\$360.00
	Total		\$360.00
	468617	Professional - Memberships/Dues/Subscriptions	\$1,240.00
	Total		\$1,240.00
	468617	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		\$180.00
	468617	Professional - Memberships/Dues/Subscriptions	\$345.00
	Total		\$345.00
	468617	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00

LEWISVILLE ISD CHECK REGISTER
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TCA - TEXAS SCHOOL	468617	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00
	468617	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00
	468617	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00
	468617	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00
	468617	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00
	468617	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00
	468617	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00
	468939	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		\$180.00
	468939	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		\$180.00
	469088	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		\$180.00
	469302	Professional - Memberships/Dues/Subscriptions	\$185.00
	Total		\$185.00
	469302	Professional - Memberships/Dues/Subscriptions	\$185.00
	Total		\$185.00
	469302	Professional Development Registrations - Travel, C	\$185.00
	Total		\$185.00

LEWISVILLE ISD CHECK REGISTER
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TCA - TEXAS SCHOOL	469632	Counselor Conference	\$365.00
	Total		\$365.00
	469632	Professional Development Registrations - Travel	\$185.00
	Total		\$185.00
	469822	Professional - Memberships/Dues/Subscriptions	\$1,035.00
	Total		\$1,035.00
	469822	Professional Development Registrations - Travel, C	\$185.00
	Total		\$185.00
	469822	Professional Development Registrations - Travel, C	\$185.00
	Total		\$185.00
	469950	Professional - Memberships/Dues/Subscriptions	\$60.00
	Total		\$60.00
	469950	Professional - Memberships/Dues/Subscriptions	\$20.00
	Total		\$20.00
	469950	Professional Development Registrations - Travel, C	\$185.00
	Total		\$185.00
	469950	Professional Development Registrations - Non-Travel	\$185.00
	Total		\$185.00
	469950	Professional Development Registrations - Travel, C	\$185.00
	Total		\$185.00
	470211	Professional Development Registrations - Travel, C	\$185.00
	Total		\$185.00
	470404	Banners and Flags Signs, Decals, Banners, Supplies	\$35.00
	Total		\$35.00

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TCA - TEXAS SCHOOL	470404	Professional Development Registrations - Travel, C	\$420.00
	Total		\$420.00
	470721	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00
	470721	Banners and Flags Signs, Decals, Banners, Supplies	\$35.00
	Total		\$35.00
	470906	Trainings - in person and online	\$270.00
	Total		\$270.00
	470907	Banners and Flags Signs, Decals, Banners, Supplies	\$35.00
	Total		\$35.00
	471289	Consultants, Instructional	\$75.00
	Total		\$75.00
	476515	Professional Development Registrations - Non-Trave	\$180.00
	Total		\$180.00
	476778	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		\$180.00
	476778	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00
	476778	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00
	476778	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00
	477144	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00
Total			\$15,710.00

LEWISVILLE ISD CHECK REGISTER
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TCEA TEXAS COMPUTER	189609	Professional Development Registrations - Travel, C	\$399.00
	Total		\$399.00
	189609	Professional Development Registrations - Travel, C	\$399.00
	Total		\$399.00
	189609	Professional Development Registrations - Travel, C	\$399.00
	Total		\$399.00
	189609	Professional Development Registrations - Travel, C	\$399.00
	Total		\$399.00
	189609	Professional Development Registrations - Travel, C	\$399.00
	Total		\$399.00
	189609	Professional Development Registrations - Travel, C	\$399.00
	Total		\$399.00
	189609	Professional Development Registrations - Travel, C	\$399.00
	Total		\$399.00
	189609	Professional Development Registrations - Travel, C	\$399.00
	Total		\$399.00
	189892	Fine Arts - Entry Fees / Registration	\$449.00
	Total		\$449.00
	192389	Professional Development Registrations - Non-Trave	\$149.00
	Total		\$149.00
	192471	Professional Development Registrations - Non-Trave	\$4,917.00
	Total		\$4,917.00
Total			\$8,707.00
TCG ADVISORS	466680	Bond Services	\$25,000.00
	Total		\$25,000.00
	470908	Bond Services	\$25,000.00

LEWISVILLE ISD CHECK REGISTER
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TCG ADVISORS

	Total		\$25,000.00
	475370	Bond Services	\$25,000.00

	Total		\$25,000.00
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			\$75,000.00
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TCHETCHERE, MAHAMAT	476046	Game Officials	\$150.00
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	Total		\$150.00
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	476720	Game Officials	\$215.00
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	Total		\$215.00
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			\$365.00
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TCHS BAND BOOSTER	465182	Fine Arts - Entry Fees / Registration	\$250.00
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	Total		\$250.00
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	465183	Fine Arts - Entry Fees / Registration	\$250.00
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	Total		\$250.00
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	472072	Student registration/admission fees/Field Trips	\$250.00
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	Total		\$250.00
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	472073	Fine Arts - Entry Fees / Registration	\$250.00
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	Total		\$250.00
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	473628	Fine Arts - No Bid Number	\$250.00
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	Total		\$250.00
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	474604	Fine Arts - Entry Fees / Registration	\$250.00
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	Total		\$250.00
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	474739	Fine Arts - Entry Fees / Registration	\$675.00
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	Total		\$675.00
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	476047	Fine Arts - Entry Fees / Registration	\$475.00
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	Total		\$475.00
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			\$2,650.00
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TCHS BOYS BASKETBALL	473808	Athletics - No Bid Number	\$175.00
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	Total		\$175.00
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			\$175.00
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TCHS CHEER BOOSTER C	472074	Instructional Miscellaneous Other Related Products	\$200.00
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LEWISVILLE ISD CHECK REGISTER
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TCHS CHEER BOOSTER C	Total		\$200.00
Total			\$200.00
TCHS GIRLS BASKETBAL	473809	Athletics - No Bid Number	\$350.00
		MISCELLANEOUS CONTRACTED SRVS	\$210.00
	Total		\$560.00
Total			\$560.00
TCHS SOFTBALL BC	477565	Event Staffing	\$105.00
	Total		\$105.00
Total			\$105.00
TCSS - TEXAS COUNCIL	465184	Professional Development Registrations - Travel, C	\$200.00
	Total		\$200.00
Total			\$200.00
TCU - TEXAS CHRISTIA	474370	Professional Development Registrations - Travel, C	\$600.00
	Total		\$600.00
	474989	Professional Development Registrations - Travel, C	\$600.00
	Total		\$600.00
	475371	Professional Development Registrations - Travel, C	\$650.00
	Total		\$650.00
	475531	Professional Development Registrations - Travel, C	\$650.00
	Total		\$650.00
	475743	Professional Development Registrations - Travel, C	\$650.00
	Total		\$650.00
	475839	Professional Development Registrations - Travel, C	\$700.00
	Total		\$700.00
	476516	Professional Development Registrations - Travel, C	\$650.00
	Total		\$650.00
	476516	Professional Development Registrations - Travel, C	\$650.00

LEWISVILLE ISD CHECK REGISTER
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TCU - TEXAS CHRISTIA	Total		\$650.00
	477852	Professional Development Registrations - Travel, C	\$700.00
	Total		\$700.00
Total			\$5,850.00
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
	466681	Professional Development Registrations - Travel, C	\$285.00
	Total		\$285.00
	467140	Professional Development Registrations - Travel, C	\$285.00
	Total		\$285.00
	467525	Professional Development Registrations - Travel, C	\$335.00
	Total		\$335.00
	467525	Professional Development Registrations - Travel, C	\$335.00
	Total		\$335.00
	Total		
TEACHER'S DISCOVERY	188040	Instructional Supplies - Students and Teacher	\$46.98
	Total		\$46.98
	188201	Instructional Supplies - Students and Teacher	\$42.96
	Total		\$42.96
	188397	Instructional Supplies - Students and Teacher	\$154.98
	Total		\$154.98
	188784	Instructional Supplies - Students and Teacher	\$202.49

LEWISVILLE ISD CHECK REGISTER
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TEACHER'S DISCOVERY

Total		\$202.49
189923	Instructional Supplies - Santos	\$90.99
Total		\$90.99
190878	Instructional Supplies - Students and Teacher	\$241.50
Total		\$241.50
191097	Instructional Supplies - Students and Teacher	\$47.99
Total		\$47.99

Total		\$827.89
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TEACHERS OF TOMORROW

465186	Payroll Run 1 - Warrant 320090	\$8,360.00
Total		\$8,360.00
466682	Payroll Run 1 - Warrant 320100	\$7,850.00
Total		\$7,850.00
468618	Payroll Run 1 - Warrant 320110	\$9,155.00
Total		\$9,155.00
469688	Payroll Run 1 - Warrant 320120	\$9,155.00
Total		\$9,155.00
470547	Payroll Run 1 - Warrant 420010	\$8,720.00
Total		\$8,720.00
472269	Payroll Run 1 - Warrant 420020	\$7,415.00
Total		\$7,415.00
473629	Payroll Run 1 - Warrant 420030	\$7,415.00
Total		\$7,415.00
474990	Payroll Run 1 - Warrant 420040	\$6,620.00
Total		\$6,620.00
476517	Payroll Run 1 - Warrant 420050	\$6,620.00
Total		\$6,620.00
477497	Payroll Run 1 - Warrant 420060	\$6,185.00
Total		\$6,185.00
478165	Payroll Run 1 - Warrant 242007	\$1,815.00

LEWISVILLE ISD CHECK REGISTER
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TEACHERS OF TOMORROW	Total		\$1,815.00
	478863	Payroll Run 1 - Warrant 242008	\$1,815.00
	Total		\$1,815.00
Total			\$81,125.00
TEACHER'S TOOLS INC	469823	Instructional Supplies - Students and Teacher	\$540.00
	Total		\$540.00
	475167	Instructional Supplies - Students and Teacher	\$360.00
	Total		\$360.00
	478247	Instructional Supplies - Students and Teacher	\$100.00
	Total		\$100.00
	478410	Instructional Supplies - Students and Teacher	\$300.00
	Total		\$300.00
	478410	Instructional Supplies - Students and Teacher	\$99.08
	Total		\$99.08
	478492	Instructional Supplies - Students and Teacher	\$198.26
	Total		\$198.26
	478782	GENERAL SUPPLIE-GENERAL	\$57.17
		GENERAL SUPPLIE-SCIENCE COURSE	\$25.80
		Instructional Supplies - Students and Teacher	\$67.00
	Total		\$149.97
Total			\$1,747.31
TEAM FAMILY	466683	Student registration/admission fees/Field Trips	\$858.00
	Total		\$858.00
	466843	Student registration/admission fees/Field Trips	\$99.00
	Total		\$99.00
Total			\$957.00
TEAM FITZ GRAPHICS	478166	General Miscellaneous Other Related Products and S	\$55.00

LEWISVILLE ISD CHECK REGISTER
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TEAM FITZ GRAPHICS	478166	GENERAL SUPPLIE-GIRLS ATHLETIC	\$135.00
	Total		\$190.00
	479089	Athletics Awards	\$909.00
	Total		\$909.00
Total			\$1,099.00
TEAMLEADER INC	188206	EXPEND-AGENCY FUNDS	\$2,306.68
		Uniforms/athletic wear	\$152.80
	Total		\$2,459.48
	188616	T-Shirts / Staff and Student Apparel	\$74.99
	Total		\$74.99
	191399	T-Shirts / Staff and Student Apparel	\$5,411.68
	Total		\$5,411.68
	192439	T-Shirts / Staff and Student Apparel	\$767.90
	Total		\$767.90
	192439	Uniforms/athletic wear	\$4,904.62
	Total		\$4,904.62
Total			\$13,618.67
TECH PLAN INCORPORAT	188059	AC2P - MCM - 91603 - ELECTRICAL ROOM OVERHEATING	\$358.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$373.00
	189250	AC2T - ICE - 103906 - IDF ROOM IS TO HOT GENERAL SUPPLIE-FREIGHT	\$388.00
			\$15.00
	Total		\$403.00
	189795	AC2T - GRM - 93722 - CLIMATE CONTROL SYSTEM	\$1,316.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$1,341.00
	191402	AC2T - ICE - 93938 - AIR NOT WORKING IN IDF RM	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$396.00
	Total		\$411.00
	191591	AC2R-LHS-116429-REPAIR LIEBERT UNIT#1 STAGE 2	\$670.00

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TECH PLAN INCORPORAT	Total		\$670.00
	191734	AC2T - ICE - 93938 - AIR NOT WORKING IN IDF	\$20.00
		GENERAL SUPPLIE-FREIGHT	\$12.00
	Total		\$32.00
	192105	AC2R-LHS-118261-REPAIR LIEBERT AC UNIT	\$3,974.00
	Total		\$3,974.00
	192105	AC2R-LHS-118261-OVERAGE 92430869	\$250.00
	Total		\$250.00
	192595	2R - LSHS - 1251	\$146.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
Total			\$161.00
Total			\$7,615.00
TECHNICAL LABORATORY	465780	Engineering Program	\$1,583.00
	Total		\$1,583.00
	465916	Engineering Program	\$103.04
	Total		\$103.04
	Total		\$1,686.04
TECHNOLOGENT	467947	Technology Enterprise Technologies Infrastruct	\$79,891.98
	Total		\$79,891.98
	474991	Technology Enterprise Technologies Technology	\$34,831.36
	Total		\$34,831.36
	477263	CAPITAL ASSETS UNDER \$5,000	\$1,128.00
		CONSULTING SERVICES	\$23,600.00
		FURNITURE/EQUIPMENT/SOFTWARE	\$79,622.00
		Technology Enterprise Technologies Infrastruct	\$955,650.00
	Total		\$1,060,000.00
	477703	Technology Enterprise Technologies Technology	\$9,603.55
	Total		\$9,603.55
	Total		\$1,184,326.89
TEDDY, AMY N	464515	Reimbursements	\$47.16

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TEDDY, AMY N	Total		\$47.16	
	469824	Reimbursements	\$84.10	
	Total		\$84.10	
	473630	Reimbursements	\$36.25	
	Total		\$36.25	
	476389	Reimbursements	\$27.54	
	Total		\$27.54	
	Total			\$195.05
	TEED, KAREN A	475372	Reimbursements	\$137.62
	Total		\$137.62	
Total			\$137.62	
TEEN TRUTH LLC	473216	Education & Training Program	\$2,375.00	
	Total		\$2,375.00	
	473400	Education & Training Program	\$2,375.00	
	Total		\$2,375.00	
	Total			\$4,750.00
TELLEZ, ERIKA C	187967	Travel	\$231.48	
	Total		\$231.48	
	188253	Travel	\$192.31	
	Total		\$192.31	
	189045	Travel	\$161.46	
	Total		\$161.46	
	189314	Travel	\$94.32	
	Total		\$94.32	
	189599	Travel	\$62.55	
	Total		\$62.55	
	189693	Travel	\$94.32	
	Total		\$94.32	
	190044	Travel	\$50.79	
	Total		\$50.79	
	190800	Travel	\$104.52	

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TELLEZ, ERIKA C	Total		\$104.52	
	191016	Travel-Tellez	\$104.79	
	Total		\$104.79	
	191567	Travel-Tellez	\$220.23	
	Total		\$220.23	
	191963	Travel-Tellez	\$117.59	
Total		\$117.59		
Total			\$1,434.36	
TEMPLIN, MCKENZIE D	479006	Reimbursements	\$111.35	
	Total		\$111.35	
Total			\$111.35	
TENNIS OUTLET INC	187992	Equipment	\$1,941.70	
	Total		\$1,941.70	
	188144	Equipment	\$2,375.00	
	Total		\$2,375.00	
	188565	Equipment	\$1,011.50	
	Total		\$1,011.50	
	192303	Equipment	\$3,500.00	
	Total		\$3,500.00	
	192404	Equipment	\$3,500.00	
	Total		\$3,500.00	
	192443	Equipment	\$3,488.50	
	Total		\$3,488.50	
	192689	Equipment	\$3,500.00	
	Total		\$3,500.00	
	192738	Equipment	\$1,271.20	
	GENERAL SUPPLIE-TENNIS		\$2,228.80	
	Total		\$3,500.00	
	Total			\$22,816.70
	TEPSA - TEXAS ELEMEN	464359	Student Registration/Entry Fee	\$536.00
		Total		\$536.00

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TEPSA - TEXAS ELEMEN	464359	Professional - Memberships/Dues/Subscriptions	\$368.00
	Total		\$368.00
	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
	465530	Professional - Memberships/Dues/Subscriptions	\$677.00
	Total		\$677.00
	465530	Student registration/admission fees/Field Trips	\$938.00
	Total		\$938.00
	465781	Professional - Memberships/Dues/Subscriptions	\$368.00
	Total		\$368.00
	465781	Professional - Memberships/Dues/Subscriptions	\$418.00
	Total		\$418.00
	465781	Professional - Memberships/Dues/Subscriptions	\$368.00
	Total		\$368.00
	465781	Professional - Memberships/Dues/Subscriptions	\$368.00
	Total		\$368.00
	465781	Professional - Memberships/Dues/Subscriptions	\$418.00
	Total		\$418.00

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TEPSA - TEXAS ELEMEN

465781	Professional - Memberships/Dues/Subscriptions	\$368.00
Total		\$368.00
465781	Professional - Memberships/Dues/Subscriptions	\$368.00
Total		\$368.00
465917	Professional - Memberships/Dues/Subscriptions	\$677.00
Total		\$677.00
466377	Student/Group Memberships	\$363.00
Total		\$363.00
466377	Student registration/admission fees/Field Trips	\$335.00
Total		\$335.00
466377	MISC OPERATING COSTS	\$102.00
	Student registration/admission fees/Field Trips	\$255.00
Total		\$357.00
466377	Student/Group Memberships	\$201.00
Total		\$201.00
466377	Student registration/admission fees/Field Trips	\$2,345.00
Total		\$2,345.00
466377	Professional - Memberships/Dues/Subscriptions	\$368.00
Total		\$368.00
466377	Professional - Memberships/Dues/Subscriptions	\$368.00
Total		\$368.00
466377	Professional - Memberships/Dues/Subscriptions	\$368.00
Total		\$368.00
466377	Professional - Memberships/Dues/Subscriptions	\$368.00
Total		\$368.00

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TEPSA - TEXAS ELEMEN	466377	Professional - Memberships/Dues/Subscriptions	\$368.00
	Total		\$368.00
	466377	Professional - Memberships/Dues/Subscriptions	\$368.00
	Total		\$368.00
	466377	Professional - Memberships/Dues/Subscriptions	\$368.00
	Total		\$368.00
	466377	Professional - Memberships/Dues/Subscriptions	\$368.00
	Total		\$368.00
	466377	Professional - Memberships/Dues/Subscriptions	\$368.00
	Total		\$368.00
	466377	Professional - Memberships/Dues/Subscriptions	\$677.00
	Total		\$677.00
	466377	Professional - Memberships/Dues/Subscriptions	\$677.00
	Total		\$677.00
	466377	Professional - Memberships/Dues/Subscriptions	\$677.00
	Total		\$677.00
	466377	Professional - Memberships/Dues/Subscriptions	\$677.00
	Total		\$677.00
	466377	Professional - Memberships/Dues/Subscriptions	\$368.00
	Total		\$368.00
	466377	Professional - Memberships/Dues/Subscriptions	\$368.00
	Total		\$368.00
	466377	Professional - Memberships/Dues/Subscriptions	\$418.00
	Total		\$418.00
	466377	Professional - Memberships/Dues/Subscriptions	\$418.00
	Total		\$418.00
	466377	Professional - Memberships - TEPSA	\$677.00
	Total		\$677.00
	466377	Professional - Memberships - TEPSA	\$418.00

LEWISVILLE ISD CHECK REGISTER
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TEPSA - TEXAS ELEMEN

Total		\$418.00
466377	Professional - Memberships - TEPSA	\$418.00
Total		\$418.00
466377	Professional - Memberships/Dues/Subscriptions	\$418.00
Total		\$418.00
466377	Professional - Memberships/Dues/Subscriptions	\$368.00
Total		\$368.00
466377	Professional - Memberships/Dues/Subscriptions	\$368.00
Total		\$368.00
466377	Professional Development Registrations - Non-Travel	\$418.00
Total		\$418.00
466377	Professional Development Registrations - Non-Travel	\$368.00
Total		\$368.00
466377	Professional - Memberships/Dues/Subscriptions	\$368.00
Total		\$368.00
466377	Professional - Memberships/Dues/Subscriptions	\$368.00
Total		\$368.00
466377	Professional - Memberships/Dues/Subscriptions	\$677.00
Total		\$677.00
466377	Professional - Memberships/Dues/Subscriptions	\$368.00
Total		\$368.00
466377	Professional - Memberships/Dues/Subscriptions	\$368.00
Total		\$368.00
466377	Professional - Memberships/Dues/Subscriptions	\$368.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEPSA - TEXAS ELEMEN

Total		\$368.00
466377	Professional - Memberships/Dues/Subscriptions	\$368.00
Total		\$368.00
466377	Professional - Memberships/Dues/Subscriptions	\$368.00
Total		\$368.00
467141	Student/Group Memberships	\$51.99
Total		\$51.99
467141	T-Shirts / Staff and Student Apparel	\$147.99
Total		\$147.99
470722	Professional - Memberships/Dues/Subscriptions	\$368.00
Total		\$368.00
470722	Professional - Memberships/Dues/Subscriptions	\$439.00
Total		\$439.00
470722	Professional Development Registrations - Non-Travel	\$418.00
Total		\$418.00
470909	MISC OPERATING-GENERAL	\$157.00
	Professional - Memberships/Dues/Subscriptions	\$520.00
Total		\$677.00
473631	Professional - Memberships/Dues/Subscriptions	\$638.00
Total		\$638.00
473631	Professional - Memberships/Dues/Subscriptions	\$638.00
Total		\$638.00
473995	Professional Development Registrations - Travel, C	\$489.00
Total		\$489.00
473995	Professional - Memberships/Dues/Subscriptions	\$489.00
Total		\$489.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEPSA - TEXAS ELEMEN	474371	Professional Development Registrations - Non-Travel	\$489.00
	Total		\$489.00
	477022	Professional - Memberships/Dues/Subscriptions	\$376.00
	Total		\$376.00
	477022	Professional - Memberships/Dues/Subscriptions	\$376.00
	Total		\$376.00
	477145	Memberships-Registrations	\$376.00
	Total		\$376.00
	477145	Memberships-Registrations	\$376.00
	Total		\$376.00
	477264	Professional - Memberships/Dues/Subscriptions	\$685.00
	Total		\$685.00
	477264	Professional - Memberships/Dues/Subscriptions	\$685.00
	Total		\$685.00
	477566	Professional - Memberships/Dues/Subscriptions	\$376.00
	Total		\$376.00
	477566	Professional - Memberships/Dues/Subscriptions	\$376.00
	Total		\$376.00
	477566	Professional - Memberships/Dues/Subscriptions	\$426.00
	Total		\$426.00
	477566	Professional - Memberships/Dues/Subscriptions	\$376.00
	Total		\$376.00
	477566	Professional - Memberships/Dues/Subscriptions	\$376.00
	Total		\$376.00
	477566	Professional - Memberships/Dues/Subscriptions	\$376.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEPSA - TEXAS ELEMEN

Total		\$376.00
477566	Professional - Memberships/Dues/Subscriptions	\$376.00
Total		\$376.00
477704	Professional - Memberships/Dues/Subscriptions	\$426.00
Total		\$426.00
477704	Professional - Memberships/Dues/Subscriptions	\$426.00
Total		\$426.00
477704	Professional - Memberships/Dues/Subscriptions	\$426.00
Total		\$426.00
478167	Professional - Memberships/Dues/Subscriptions	\$376.00
Total		\$376.00
478411	Professional - Memberships/Dues/Subscriptions	\$685.00
Total		\$685.00
478411	Professional - Memberships/Dues/Subscriptions	\$426.00
Total		\$426.00
478411	Professional - Memberships/Dues/Subscriptions	\$426.00
Total		\$426.00
478411	Professional - Memberships/Dues/Subscriptions	\$685.00
Total		\$685.00
		\$38,508.98
466378	Game Officials	\$155.00
Total		\$155.00
		\$155.00
467028	Refunds-Knapp	\$15.00
Total		\$15.00
		\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TERRILL, MARK	465188	Game Officials	\$155.00
	Total		\$155.00
	465531	Game Officials	\$155.00
	Total		\$155.00
	465782	Game Officials	\$215.00
	Total		\$215.00
	466379	Game Officials	\$145.00
	Total		\$145.00
	467526	Game Officials	\$145.00
	Total		\$145.00
	467688	Game Officials	\$155.00
	Total		\$155.00
	467948	Game Officials	\$155.00
	Total		\$155.00
Total			\$1,125.00
TERRY, ALEXA, C.	187968	Reimbursements	\$35.37
	Total		\$35.37
	188986	Reimbursements	\$96.42
	Total		\$96.42
	189834	Reimbursements	\$34.06
	Total		\$34.06
	192147	Reimbursements	\$160.13
	Total		\$160.13
Total			\$325.98
TERRY, CLACIE	466380	Game Officials	\$120.00
	Total		\$120.00
	466684	Game Officials	\$140.00
	Total		\$140.00
Total			\$260.00
TERRY, CLARK	470723	Game Officials	\$165.00
	Total		\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$165.00
TERRY, GINGER	476048	Reimbursements	\$12.51
	Total		\$12.51
	465918	Reimbursements	\$36.48
	Total		\$36.48
	468807	Reimbursements	\$47.68
	Total		\$47.68
	473632	Reimbursements	\$53.73
	Total		\$53.73
	476390	Reimbursements	\$58.56
	Total		\$58.56
Total			\$208.96
TERRY, JENNIFER	476171	Reimbursements	\$20.98
	Total		\$20.98
Total			\$20.98
TESOL - TEACHERS OF	466844	Professional - Memberships/Dues/Subscriptions	\$105.00
	Total		\$105.00
	466844	Professional - Memberships/Dues/Subscriptions	\$105.00
	Total		\$105.00
	467142	Professional - Memberships/Dues/Subscriptions	\$105.00
	Total		\$105.00
	467142	Professional - Memberships/Dues/Subscriptions	\$89.00
	Total		\$89.00
	467142	Professional - Memberships/Dues/Subscriptions	\$105.00
	Total		\$105.00
Total			\$509.00
TESTOUT CORPORATION	465783	SOFTWARE - ALL	\$495.00
	Total		\$495.00
	466135	SOFTWARE - ALL	\$254.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TESTOUT CORPORATION

	Total		\$254.00
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Total			\$749.00
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TETA - TEXAS EDUCATI	465189	Fine Arts - Entry Fees / Registration	\$210.00
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	Total		\$210.00
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	465189	Fine Arts - Entry Fees / Registration	\$210.00
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	Total		\$210.00
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	465189	Fine Arts - Entry Fees / Registration	\$210.00
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	Total		\$210.00
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	465189	Fine Arts - Entry Fees / Registration	\$210.00
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	Total		\$210.00
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	478168	FY25 TXETA DUES/THEATRE FEST M. VALENTINE	\$250.00
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	Total		\$250.00
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Total			\$1,090.00
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TEXAS A & M UNIV. CO	473217	Professional Development Registrations - Travel, C	\$200.00
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	Total		\$200.00
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Total			\$200.00
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TEXAS A&M AGRILIFE	464361	Animal Health Science Program	\$316.92
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	Total		\$316.92
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	476049	Food Service Certifications & Training	\$195.00
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	Total		\$195.00
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Total			\$511.92
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TEXAS A&M UNIVERSITY	465190	DUES-GENERAL	\$250.00
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		Student Registration/Entry Fee	\$250.00
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	Total		\$500.00
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Total			\$500.00
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TEXAS ACADEMIC DECAT	464362	Student/Group Memberships	\$1,500.00
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	Total		\$1,500.00
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	465191	Student/Group Memberships	\$1,500.00
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	Total		\$1,500.00
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	465191	Student Registration/Entry Fee-Pike	\$1,500.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS ACADEMIC DECAT	Total		\$1,500.00
	467689	Instructional Supplies - Students and Teacher	\$100.00
	Total		\$100.00
	468940	Student registration/admission fees/Field Trips	\$1,500.00
	Total		\$1,500.00
	469633	Student registration/admission fees/Field Trips	\$1,500.00
	Total		\$1,500.00
	473401	Instructional Supplies - Students and Teacher	\$88.00
	Total		\$88.00
	476050	Gowns, Cords, and Medals	\$80.00
	Total		\$80.00
	477146	Gowns, Cords, and Medals	\$96.00
	Total		\$96.00
	Total		\$7,864.00
TEXAS AIR SYSTEMS	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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS AIR SYSTEMS

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
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 - LJEEC - 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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS AIR SYSTEMS	465192	SUPPLIES-MAINTENANCE-BUILDING	\$32.76
	Total		\$52.76
	465532	2Q - MHS - 95723 - NO AC IN LOCKER ROOM	\$2,820.00
	Total		\$2,820.00
	465532	2Q - CEE - 91925 - ROOM 154 A/C NOT WORKING	\$77.00
	Total		\$77.00
	465532	2Q - LHS - 95268 - ERV's and AHU-110 calling not	\$723.00
	Total		\$723.00
	465532	AC2R - SSC - 90848 - AC ON WEST SIDE OF GYM	\$533.00
	Total		\$533.00
	465784	AC2R - LHS - 98588 - AC UNIT FOR ELEC ROOM	\$77.00
	Total		\$77.00
	465784	AC2T - HOE - 98087 - LOBBY UNIT SHOWING NR	\$394.82
	Total		\$394.82
	465784	AC2R - LHSK - 91259 - CHILLER 3 COMPRESSOR SHORTD	\$10,108.00
	Total		\$10,108.00
	465784	AC2P - MCM - 98842 - NO AC MULT ROOMS	\$795.00
	Total		\$795.00
	465784	AC2R - DO NOT SEND TO VENDOR A/P PURPOSES ONLY	\$2,064.00
	Total		\$2,064.00
	465784	AC2P - FMHS - 96723 - AIR NOT WORKING 9228	\$1,234.00
	Total		\$1,234.00
	465784	AC2T - TECCE - 99405 - AC NOT WORKING MULT AREAS	\$4,262.00
	Total		\$4,262.00
	465784	AC2R - SRE - 99513 - AC NOT WORKING RM 503	\$333.10

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS AIR SYSTEMS

Total		\$333.10
465784	AC2P - LISDAC - 99319 - RTU 1.51 NOT COOLING	\$1,179.00
Total		\$1,179.00
465919	KI2T - 97577 - THE - DISH ROOM EXHAUST FAN	\$271.00
Total		\$271.00
465919	AC2R - TECCW - 97467 - AC ISSUES C242	\$1,718.00
Total		\$1,718.00
466136	AC2R - LHS - 99845 - ROOMS D205 & D203 VERY WARM	\$184.00
Total		\$184.00
466136	AC2T - TECCE - 99405 - AC NOT WORKING MULT AREAS	\$645.00
Total		\$645.00
466381	AC2T - COE - 99491 - GYM OFFICE AIR	\$473.00
Total		\$473.00
466381	AC2R - CEE - 100550 - CHECK CHILLERS	\$72.00
Total		\$72.00
466685	AC2R - LISDOLA - 96840 - AUTOBODY SHOP RTU 36	\$1,053.00
Total		\$1,053.00
466685	AC2P - FVE - 100433 - ROOM 312 HOT	\$1,179.00
Total		\$1,179.00
466685	AC2R - CEE - 100550 - CHECK CHILLERS	\$176.00
Total		\$176.00
466685	AC2P - TCE - 100222 - ROOM 215 AC NOT WORKING	\$77.00
Total		\$77.00
466845	AC2R - CEE - 100550 - CHECK CHILLERS	\$4,844.00
Total		\$4,844.00
466845	2Q - TCE - 96122 - ART ROOM IS VERY HOT CHECK A/C	\$47.00
Total		\$47.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS AIR SYSTEMS	466845	AC2P - MHS - 91729 - ARENA UNIT RTU-01-04 NR	(\$1,124.00)
	Total		(\$1,124.00)
	466845	AC2P - MHS - 91729 - ARENA UNIT RTU-01-04 NR	\$1,124.00
	Total		\$1,124.00
	466845	AC2R - LISDOLA - 100837 - AC NOT WORKING 4 ROOMS	\$2,106.00
	Total		\$2,106.00
	467143	AC2T - HOE - 100371 - AC NOT COMING ON ROOM 201	\$1,587.00
	Total		\$1,587.00
	467143	AC2R - LHS - 99845 - ROOMS D205 & D203 VERY WARM	\$363.00
	Total		\$363.00
	467143	AC2R-HUM-101301-REPAIR LG MULTI V POD 1	\$819.00
	Total		\$819.00
	467295	AC2T - MEE - 100684 - THERMOSTAT ROOM 1623	\$333.10
	Total		\$333.10
	467295	AC2R - CZM - 99924 - AC UNIT MAKING NOISE	\$1,960.00
	Total		\$1,960.00
	467295	AC2R - SRE - 94097 - AC NOT WORKING 315	\$1,395.00
	Total		\$1,395.00
	467295	AC2T - HHS - 101110 - MAC UNITS ARE NR ON EMS	\$132.00
	Total		\$132.00
	467295	AC2T - HHS - 101561 - 1215 HOT	\$64.00
	Total		\$64.00
	467527	AC2T - HHS - 101110 - MAC UNITS ARE NR ON EMS	\$333.10
	Total		\$333.10
	467527	AC2R - SRE - 100290 - REPLACE BAD BLOWER MOTOR	\$2,077.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS AIR SYSTEMS

Total		\$2,077.00
467527	AC2T - HHS - 101110 - MAC UNITS ARE NR ON EMS	\$333.10
Total		\$333.10
467527	AC2R - HUM - 101301 - ROOMS IN 1200 HALL NOT COOL	\$345.00
Total		\$345.00
467690	AC2R - PWE - 102754 - LIBRAY & GYM ARE COLD	\$343.00
Total		\$343.00
467690	AC2P - FMHS - 102748 - AUDITORIUM HALL HEAT	\$291.00
Total		\$291.00
467690	AC2R - HUM - 101981 - AC IN 1200 HALLWAY	\$2,047.00
Total		\$2,047.00
467949	AC2R - CEE - 102342 - MULT ROOMS WARM	\$3,622.00
Total		\$3,622.00
468172	AC2R - CEE - 102342 - WARM ROOMS REPORTED	\$1,014.00
Total		\$1,014.00
468477	2Q - HH9 - 92006 - HVAC NOT WORKING	\$3,180.00
Total		\$3,180.00
468477	AC2T - GRM - 102339 - AC NOT WORKING IN 2221	\$1,310.76
Total		\$1,310.76
468477	AC2R - PWE - 102754 - LIBRARY & GYM HALLWAY COLD	\$253.00
Total		\$253.00
468619	AC2T - TECCE - 99405 - AC NOT WORKING MULT ROOMS	\$691.00
Total		\$691.00
468808	AC2R - LEE - 95884 - PORTABLES NOT COOLING	\$2,439.00
Total		\$2,439.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS AIR SYSTEMS	468808	AC2P - FME - 103680 - OFFICE IS HOT	\$2,073.00
	Total		\$2,073.00
	468808	AC2P - FVE - 104921 - KITCHEN MGR IS COLD	\$867.00
	Total		\$867.00
	468941	AC2R - LAE - 105066 - CLASSROOM NOT HEATING	\$3,086.00
	Total		\$3,086.00
	468941	AC2R - FSC - 104984 - RM 103 NOT HEATING WELL	\$215.00
	Total		\$215.00
	468941	AC2R - DEM - 96364 - PORTABLE 17 NOT COOLING	\$1,021.00
	Total		\$1,021.00
	469825	AC2P - MH9 - 104697 - 9410 HVAC SHUTTING OFF	\$2,212.00
	Total		\$2,212.00
	469825	AC2T - COE - 106401 - CHANGE BELIMO VALVES	\$80.00
	Total		\$80.00
	469951	AC2R - LISDOLA - 103400 - BLOWER MTR MAKING NOISE	\$1,168.00
	Total		\$1,168.00
	470405	AC2R-TECC-W-96840-REPL COMPRESSOR IN UNIT RTU 36	\$6,630.52
	Total		\$6,630.52
	470405	AC2R-TECC-W-95566-REPL COMPRESSOR IN UNIT RTU 14	\$3,434.23
	Total		\$3,434.23
	470405	AC2T - TECCE - 99405 - AC NOT WORKING MULT AREAS	(\$645.00)
	Total		(\$645.00)
	470405	AC2P - SRM - 107263 - NO AIR FLOW IN RM 1404	\$380.00
	Total		\$380.00
	470548	AC2R - CEE - 107432 - ROOM 620 IS COLD	\$468.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS AIR SYSTEMS

Total		\$468.00
470548	2P - WZM - NEW TOOL REQUEST - M. SPRAGUE	\$722.00
Total		\$722.00
470548	AC2R - LHSK - 91259 - CHILLER 3 COMPRESSOR SHORTD	\$344.00
Total		\$344.00
470548	AC2R - HDM - 107200 - HEAT NOT WORKING RM 1229	\$253.00
Total		\$253.00
470548	AC2R - HUM - 107346 - HEAT IN ROOM 1200	\$1,873.00
Total		\$1,873.00
470724	AC2P - LISDAC - 105413 - NO AIR CIRCULATING TECH	\$8,550.00
Total		\$8,550.00
470724	AC2T - LVM - 106607 - EXHAUST MOTOR BEARINGS	\$320.00
Total		\$320.00
470724	AC2R - LJECC - 107304 - COUNSELORS OFFICE COLD	\$136.00
Total		\$136.00
470724	AC2R - DEM - 108814 - CAFE & B162 NOT HEATNG WELL	\$1,587.00
Total		\$1,587.00
470910	AC2R - SRE - 108475 - HEATER IN RM 201 NOT WORKNG	\$1,587.00
Total		\$1,587.00
470910	AC2P - TCE - 108768 - ROOM 202 TEMP IS AT 59	\$1,084.00
Total		\$1,084.00
470910	AC2T - HOE - 109192 - RM 201 COLD	\$1,619.00
Total		\$1,619.00
470910	AC2R-VRE-107289-TROUBLESHOOT AND REPAIR UNIT 210	\$652.02
Total		\$652.02

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS AIR SYSTEMS	470910	AC2R - SRE - 108809 - HEATER IN RM 509 NOT WORKIN	\$1,587.00
	Total		\$1,587.00
	470910	AC2P - LISDAC - 108970 - PLC 414 NOT HEATING	\$291.00
	Total		\$291.00
	470910	AC2P - MHS - 94033 - GYM AIR NOT STAYING ON	\$1,767.74
	Total		\$1,767.74
	470910	AC2P - MHS - 94033 - GYM AIR NOT STAYING ON	(\$154.00)
	Total		(\$154.00)
	470910	AC2P - MHS - 94033 - GYM AIR NOT STAYING ON	\$154.00
	Total		\$154.00
	471106	KI2P - 106048 - SRM - EXHAUST FAN FOR DISH MACH	\$1,390.00
	Total		\$1,390.00
	471106	AC2P - MHS - 106420 - EXHAUST FAN IN KITCHEN RR	\$730.00
	Total		\$730.00
	471106	AC2P - LISDAC - 109498 - COLD AIR BLOWING WELCOME	\$52.00
	Total		\$52.00
	471106	AC2T - HOE - 109807 - GAS SMELL IN CAFE	\$46.00
	Total		\$46.00
	471290	AC2P-MCM-107233-TROUBLESHOOT LG SYSTEM	\$590.00
	Total		\$590.00
	471482	AC2P - SRM - 108468 - VFD IS NOT WORKING	\$2,635.00
	Total		\$2,635.00
	471482	AC2R - AQW - 91613 - EXHAUST FANS NOT WORKING	\$3,655.00
	Total		\$3,655.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS AIR SYSTEMS	471482	AC2P - BHM - 107441 - MULT ROOMS DOWN IN 200 HALL	\$428.00
	Total		\$428.00
	471706	AC2R - CEE - 109933 - REPLACE COMPRESSOR	\$235.00
	Total		\$235.00
	471706	AC2P - OSE - 109858 - CHECK MINI SPLIT UNIT	\$341.00
	Total		\$341.00
	471706	AC2R - HUM - 109040 - NO HEAT IN BAND HALL	\$302.00
	Total		\$302.00
	471827	AC2P - MCM - 107233 - NO HEAT MULT ROOMS	\$2,871.00
	Total		\$2,871.00
	472075	AC2R - LHS - 109453 - REPLACE DESTROYED BEARINGS	\$572.00
	Total		\$572.00
	472270	AC2P - MCM - 111414 - AC IN BIG GYM	\$1,256.00
	Total		\$1,256.00
	472270	AC2P-BRM-105258-HVAC REPAIR	\$5,900.00
	Total		\$5,900.00
	472270	AC2R - HUM - 110555 - MDF ROOM BY LIBRARY	\$3,435.00
	Total		\$3,435.00
	472432	AC2P - MHS - 110391 - AC NOT WORKING RED GYM	\$93.70
	Total		\$93.70
	472432	AC2P - MHS - 109879 - AC NOT WORKING BAND HALL	\$2,867.00
	Total		\$2,867.00
	472602	AC2T - THE - 111054 - CONDENSOR FAN ON CHILLER	\$425.00
	Total		\$425.00
	472602	AC2R - DEM - 112224 - RTU B-162 NOT HEATING	\$347.00

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TEXAS AIR SYSTEMS

Total		\$347.00
472602	AC2R-VRE-107289-OVERAGE 92416374	\$1,950.00
Total		\$1,950.00
472837	AC2R-LISDOLA-108585-REP SPLITS SYSTEMS AND CONTRO	\$470.00
Total		\$470.00
472965	AC2T - POE - 109575 - LOBBY IS VERY COLD	\$1,016.27
Total		\$1,016.27
472965	AC2P - BHM - 111678 - HVAC OUT MULT ROOMS	\$863.00
Total		\$863.00
472965	AC2P - MCE - 105745 - EXHAUST FAN LOCKED UP	\$1,130.00
Total		\$1,130.00
473218	AC2T - HOE - 112605 - AC NOT WORKING IN 509	\$1,587.00
Total		\$1,587.00
473218	AC2T - HOE - 112943 - AC NOT COOLING IN 316 & 318	\$2,422.00
Total		\$2,422.00
473218	2P - DOM - 111858 - KILN VENT NOT WORKING	\$623.00
Total		\$623.00
473218	AC2T - HOE - 112605 - AC NOT WORKING IN 509	\$632.00
Total		\$632.00
473634	AC2R - PWE - 113773 - 227 NOT COOLING	\$1,179.00
Total		\$1,179.00
473634	AC2P - HIE - 113688 - MDF ROOM NOT COOLING	\$1,256.00
Total		\$1,256.00
473634	AC2R - FSC - 109963 - DC HEATER NOT WORKING	\$846.00
Total		\$846.00
473810	AC2R - CEE - 112588 - CHECK CHILLERS	\$772.00

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TEXAS AIR SYSTEMS

	Total		\$772.00
Total			\$162,715.55
TEXAS AIRSYSTEMS LLC	473996	AC2T - MEE - 114934 - THERMOSTAT IN 2205	\$201.10
	Total		\$201.10
	473996	AC2R-HUM-110555-PROGRAM LG CONTROLLER	\$1,500.00
	Total		\$1,500.00
	473996	AC2R-HUM-110555- OVERAGE 92421736	\$810.00
	Total		\$810.00
	473996	AC2T - MEE - 114332 - RTU-2100 B NOT RESPONDING	\$201.10
	Total		\$201.10
	474053	AC2T - CAE - 114982 - GYM AIR NOT WORKING	\$154.00
	Total		\$154.00
	474233	AC2R - SRE - 113668 - ROOM 316 NOT COOLING	\$1,301.00
	Total		\$1,301.00
	474233	AC2P - FM9 - 112853 - 9208 AC NOT WORKING PROPRLY	\$2,299.00
	Total		\$2,299.00
	474233	AC2T - HOE - 113790 - AC ISSUES IN RM 201	\$1,333.00
	Total		\$1,333.00
	474233	AC2P - BHM - 113305 - HVAC OUT MULT ROOMS	\$1,698.00
	Total		\$1,698.00
	474372	AC2P - PTE - 113077 - B212 BLOWING COLD AIR	\$347.00
	Total		\$347.00
	474372	AC2R - LJECC - 114177 - MLT AREAS NOT COOLNG PROP	\$730.00
	Total		\$730.00
	474372	AC2T - HHS - 112811 - GYMS ARE HOT	\$2,285.00
	Total		\$2,285.00

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TEXAS AIRSYSTEMS LLC	474372	AC2R - HUM - 114523 - AC NOT WORKING RM 1200	\$875.00
	Total		\$875.00
	474605	AC2R - VIE - 114640 - BAD BLOWER MOTOR	\$1,021.00
	Total		\$1,021.00
	474605	AC2T - INE - 116277 - CHILLER #2 ALARM	\$3,342.00
	Total		\$3,342.00
	474605	AC2T - HHS - 115780 - 1450 AC NOT WORKING	\$16.00
	Total		\$16.00
	474605	AC2P - FME - 116456 - RTU #1 HAS A BAD SENSOR	\$52.00
	Total		\$52.00
	474605	AC2R - LHSK - 114960 - CHECK CHILLERS	\$3,035.00
	Total		\$3,035.00
	474740	AC2T - MEE - 115983 - UNIT 2300B NOT RESPONDING	\$132.00
	Total		\$132.00
	474740	AC2R - LJECC - 115601 - CHECK CHILLER MOTORS	\$1,856.00
	Total		\$1,856.00
	474992	AC2R - CEE - 114618 - CHECK CHILLERS	\$3,320.00
	Total		\$3,320.00
	474992	AC2R - CEE - 114618 - CHECK CHILLERS	\$318.00
	Total		\$318.00
	474992	AC2P - HVE - 116285 - ROOM 600 IS WARM CHECK AC	\$125.00
	Total		\$125.00
	474992	AC2T - INE - 116277 - CHILLER #2 ALARM	\$2,762.00
	Total		\$2,762.00
	475168	AC2R - PWE - 116252 - ROOM 233 NOT COOLING PROPER	\$1,179.00
	Total		\$1,179.00

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TEXAS AIRSYSTEMS LLC	475168	AC2T - HOE - 116206 - HUMIDITY HIGH IN RM 509	\$64.00
	Total		\$64.00
	475168	AC2R - SRE - 117193 - AC IN ROOM 407 NOT WORKING	\$1,179.00
	Total		\$1,179.00
	475532	AC2P - BHM - 113547 - ROOM 108 IS HOT	\$290.00
	Total		\$290.00
	475532	AC2P - LAM - 112302 - KILN NOT WORKING	\$875.00
	Total		\$875.00
	475744	AC2P - BHM - 116405 - AC NOT WORKING/THERMOSTAT	\$1,496.00
	Total		\$1,496.00
	475744	AC2P - BWE - 116286 - RM 121 IS VERY HOT	\$1,301.00
	Total		\$1,301.00
	475744	AC2P - BWE - 116279 - ROOM 414 IS HOT PLEASE CHEC	\$1,394.00
	Total		\$1,394.00
	475840	AC2R - VIE - 116629 - NO A/C IN 4126 & 426 IDF	\$1,046.00
	Total		\$1,046.00
	476051	STOCK - HVAC Supplies	\$188.40
	Total		\$188.40
	476051	AC2T - AQE - 118032 - WEST DECTRON DOWN	\$218.00
	Total		\$218.00
	476051	AC2R - SRE - 117452 - AC IN ROOM 309	\$1,179.00
	Total		\$1,179.00
	476051	AC2R-LISDOLA-117368-REPAIR AAON UNIT	\$1,346.00
	Total		\$1,346.00
	476172	AC2T - MEE - 119681 - IDR RM 1122 IS NR	\$333.10
	Total		\$333.10
	476172	AC2R-LISDOLA-108585-REP SPLITS SYSTEMS AND CONTRO	\$470.00

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TEXAS AIRSYSTEMS LLC

Total		\$470.00
476172	AC2R - SPEC - 118784 - AC NOT WORKING MULT ROOMS	\$1,179.00
Total		\$1,179.00
476172	AC2P-BHM-113547-TROUBLESHOOT LG SYSTEM	\$965.00
Total		\$965.00
476391	KI2P - FMHS - 118214 - VERY WARM KITCHEN	\$333.10
Total		\$333.10
476391	AC2P - FVE - 118139 - AC NOT WORKING 9121	\$1,747.00
Total		\$1,747.00
476391	AC2P - FVE - 118425 - ROOM 503 HOT	\$1,179.00
Total		\$1,179.00
476391	AC2P - BHM - 119124 - ROOM 305 NOT COOLING	\$1,301.00
Total		\$1,301.00
476391	AC2P - FVE - 119142 - AC IN ELEC ROOM DOWN	\$2,077.00
Total		\$2,077.00
476391	AC2T - HHS - 119946 - AC NOT WORKING IN 2485	\$1,333.00
Total		\$1,333.00
476391	AC2T - HHS - 119945 - AC NOT WORKING IN 2350	\$1,333.00
Total		\$1,333.00
476391	AC2T - GRM - 118665 - AIR NOT WORKING OFFICE	\$1,452.00
Total		\$1,452.00
476518	AC2P - PTE - 120218 - ROOM 111 IS VERY HOT	\$1,301.00
Total		\$1,301.00
476721	AC2R - PWE - 120366 - GYM RTU NOT COOLING PROPERL	\$672.00

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Total		\$672.00
476721	AC2P - DOM - 119060 - CHOIR ROOM IS HOT	\$1,673.00
Total		\$1,673.00
476721	AC2T - HHS - 119575 - TEACHERS LOUNGE AC	\$1,192.00
Total		\$1,192.00
476721	AC2T - HHS - 117500 - 1485 AC NOT WORKING	\$1,064.00
Total		\$1,064.00
476721	KI2P - OSE - 117380 - KITCHEN EXHAUST FAN	\$1,475.00
Total		\$1,475.00
476779	AC2P - FMHS - 121016 - N138 UNIT NOT COOLING	\$1,179.00
Total		\$1,179.00
476779	AC2T - HOE - 118406 - AC ISSUES IN MULT ROOMS	\$1,301.00
Total		\$1,301.00
476952	AC2P - BWE - 120933 - NO AIR IN PRINCIPALS OFF.	\$1,333.00
Total		\$1,333.00
476952	AC2P - BWE - 120965 - NO AIR IN RM 311	\$1,301.00
Total		\$1,301.00
476952	AC2T - HOE - 120890 - AC ISSUES RM 308	\$64.00
Total		\$64.00
476952	AC2T - HOE - 119698 - AC ISSUES IN LIBRARY	\$1,333.00
Total		\$1,333.00
476952	AC2R - LJECC - 115601 - CHECK CHILLER MOTORS	\$866.00
Total		\$866.00
476952	AC2R - LJECC - 115601 - CHECK CHILLER MOTORS	(\$451.25)
Total		(\$451.25)
477023	AC2T - HOE - 120890 - TECH RM 308 AC ISSUES	\$1,301.00

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Total		\$1,301.00
477023	AC2R - PWE - 120303 - AC IN ROOM 135	\$1,179.00
Total		\$1,179.00
477023	AC2R-LISDOLA-108585-PROGRAM NEW VCCX CONTROLLER	\$3,024.00
Total		\$3,024.00
477023	AC2R-TECCW-119923-REPL FREQUENCY DRIVE ON ASAON	\$3,196.30
Total		\$3,196.30
477023	AC2R - LSHH - 120007 - A/C IS NOT WORKING IN 2201	\$5,819.00
Total		\$5,819.00
477147	2P - WZM - PERISHABLE - M SPRAGUE	\$46.00
Total		\$46.00
477147	KI2R - 121882 - CEE - KITCHEN AC NOT WORKING	\$366.00
Total		\$366.00
477147	AC2P - FMHS - 119184 - 2120 (RTU-F209) NOT COOLNG	\$1,179.00
Total		\$1,179.00
477265	AC2R - LAE - 118261 - CHILLER WORK	\$197.00
Total		\$197.00
477265	AC2R - SRE - 120259 - CAFE-B UNIT IS NOT COOLING	\$908.00
Total		\$908.00
477371	AC2T - HHS - 120371 - RM 1465 NO AC	\$1,064.00
Total		\$1,064.00
477371	AC2T - HHS - 120384 - RM 1458/59 NOT COOLING	\$1,064.00
Total		\$1,064.00
477568	AC2T - INE - 115346 - EAST ZONE CHILLERS	\$234.00
Total		\$234.00
477568	AC2P - HRE - 114174 - ELECTRICAL ROOM HOT	\$3,100.00

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TEXAS AIRSYSTEMS LLC

Total		\$3,100.00
477568	AC2T - PCE - 115346 - EAST ZONE CHILLERS	\$2,831.00
Total		\$2,831.00
477568	AC2P - FM9 - 118139 - AC NOT WORKING 9121	\$763.00
Total		\$763.00
477568	AC2P - MCM - 120006 - LIBRARY AC SHUTTING OFF	\$402.00
Total		\$402.00
477568	AC2P - FMHS - 123568 - COMMONS AREA WARM	\$264.00
Total		\$264.00
477705	KI2R - DUM - 120900 - KITCHEN EXHAUST FAN	\$351.00
Total		\$351.00
477705	AC2R - SSC - 122947 - REPLACE BROKEN AC GRILLS	\$338.00
Total		\$338.00
477705	AC2R - LHS - 122504 - ROOM 1018 NOT COOLING	\$264.00
Total		\$264.00
477853	AC2P - MHS9 - 123785 - ROOM 9209 IS HOT	\$1,301.00
Total		\$1,301.00
478095	AC2P - LISDAC - 124075 - COMPRESSOR IN CHILLER 2	\$5,475.00
Total		\$5,475.00
478095	AC2T - PCE - 115346 - PARTS FOR CHILLER PMS	\$1,817.00
Total		\$1,817.00
478095	AC2T - HHS - 124244 - MULT UNITS NOT RESPONDING	\$333.10
Total		\$333.10
478095	KI2P - FM9 - 124082 - CAFE UNITS NOT COOLING	\$472.00
Total		\$472.00

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TEXAS AIRSYSTEMS LLC	478095	AC2T - HHS - 124231 - UPSTAIR CLS RMS NOT COOLING	\$1,301.00
	Total		\$1,301.00
	478248	AC2P - FM9 - 124516 - 3 UPSTAIR UNITS NOT COOLING	\$1,179.00
	Total		\$1,179.00
	478248	AC2R - HUM - 124765 - AC NOT WORKING 1230	\$2,665.00
	Total		\$2,665.00
	478248	AC2P - DOM - 124549 - 2523 IS NR	\$1,477.00
	Total		\$1,477.00
	478248	AC2T - HHS - 124235 - DOWNSTAIRS CLS RM HIGH TEMP	\$1,064.00
	Total		\$1,064.00
	478248	AC2R - AQW - 116702 - EXHAUST FANS SUPPLIES-MAINTENANCE-BUILDING	\$100.00 \$338.00
	Total		\$438.00
	478248	AC2T - INE - 115346 - EZ CHILLERS	\$624.00
	Total		\$624.00
	478248	AC2R - CRE - 119399 - ROOMS B113 & B114 HOT	\$807.00
	Total		\$807.00
	478248	AC2T - INE - 115346 - CHILLER PM	\$3,442.00
	Total		\$3,442.00
	478248	AC2T - HH9 - 119411 - CHILLER #2 IS IN ALARM	\$2,252.00
	Total		\$2,252.00
	478248	AC2R - LJECC - 115601 - CHECK CHILLERS	\$607.00
	Total		\$607.00
	478248	AC2R - LJECC - 115601 - CHECK CHILLERS	\$607.00
	Total		\$607.00
	478248	AC2R - CEE - 114618 - CHECK CHILLERS	\$636.00
	Total		\$636.00
	478248	AC2R - CEE - 114618 - CHECK CHILLERS	\$318.00

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TEXAS AIRSYSTEMS LLC

Total		\$318.00
478248	AC2T - HHS - 124237 - ARENA UNITS NOT WORKING	\$862.00
Total		\$862.00
478248	AC2R - LHSK - 114960 - CHECK CHILLERS	\$4,305.00
Total		\$4,305.00
478248	AC2R - MSE - 124584 - RM 120 THERMOSTAT BLANK	\$264.00
Total		\$264.00
478412	AC2T - HHS - 124244 - MULT UNITS NOT RESPONDING	\$333.10
Total		\$333.10
478412	AC2P - BHM - 125171 - AIR NOT WORKING RM 411	\$1,342.00
Total		\$1,342.00
478412	2Q-TECCW-123790-REPLACE COMPRESSOR #2	\$6,649.14
Total		\$6,649.14
478412	AC2R-HUM-110555-PROGRAM LG CONTROLLER	(\$1,500.00)
Total		(\$1,500.00)
478412	AC2R-HUM-110555-PROGRAM LG CONTROLLER	\$1,500.00
Total		\$1,500.00
478412	AC2R-HUM-110555- OVERAGE 92421736	(\$810.00)
Total		(\$810.00)
478412	AC2R-HUM-110555- OVERAGE 92421736	\$810.00
Total		\$810.00
478493	AC2P - WEE - 125327 - OFFICE NOT COOLING PROPERLY	\$87.00
Total		\$87.00
478493	AC2P - HVE - 125358 - MDF ROOM IS VERY HOT	\$1,301.00
Total		\$1,301.00

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TEXAS AIRSYSTEMS LLC	478493	AC2T - TCHS - 124987 - Top Cat Locker Rm - HUMID	\$117.00
	Total		\$117.00
	478493	AC2T - HHS - 125595 - BAND HALL EMS NOT COMMUNIC	\$1,050.00
	Total		\$1,050.00
	478592	AC2R - HUM - 124765 - AC IN ROOM 1230 NOT WRKNG	\$817.00
	Total		\$817.00
	478592	AC2R - HUM - 124765 - AC NOT WORKING RM 1230	\$402.00
	Total		\$402.00
	478592	AC2P - TCE - 125907 - AC BROKE MULT ROOMS	\$1,301.00
	Total		\$1,301.00
	478592	2R - TECCW - 125496 - KITCHEN EXH FAN #3	\$527.00
	Total		\$527.00
	478592	AC2T - HHS - 125980 - 1458 AC NOT WORKING	\$64.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$84.00
	478592	AC2R - HDM - 125487 - AC NOT WORKING AP OFFICE	\$136.00
	Total		\$136.00
	478592	AC2P - PTE - 125933 - AC NOT WORKING RM 132	\$264.00
	Total		\$264.00
	478592	AC2P - BHM - 125407 - NO AC ROOM 100	\$3,371.00
	Total		\$3,371.00
	478592	AC2P - BHM - 125407 - NO AC ROOM 100	\$856.00
	Total		\$856.00
	478592	AC2P - FMHS - 124466 - 2 FLR SOUTH UNITS NOT CLNG	\$2,358.00
	Total		\$2,358.00
	478592	AC2P - FM9 - 124516 - 3 UPSTAIR UNITS NOT COOLING	\$308.00

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Total		\$308.00
478592	AC2P - FM9 - 124516 - 3 UPSTAIR UNITS NOT COOLING	\$77.00
Total		\$77.00
478592	AC2P - MHS - 125790 - AC NOT WORKING MULT ROOMS	\$1,301.00
Total		\$1,301.00
478592	2Q - PTE - 125965 - AC IN ROOM 114 IS HOT	\$1,179.00
Total		\$1,179.00
478592	2Q - BWE - 126225 - NO AC IN LIBRARY	\$2,358.00
Total		\$2,358.00
478654	2Q - PTE - 126330 - AC IN ROOM 209	\$264.00
Total		\$264.00
478654	2Q - 125844,126305,125365 - SPEC - AC ISSUES	\$3,537.00
Total		\$3,537.00
478654	2Q - FVE - 126338 - ROOM 511 IS HOT	\$1,179.00
Total		\$1,179.00
478654	2Q - FVE - 126668 - ROOM 609 IS HOT	\$1,179.00
Total		\$1,179.00
478654	2Q - HDM - 125279 - AIR NOT WORKING 1319 & 1315	\$132.00
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$152.00
478654	2Q - SRE - 126299 - MULT AREAS NO AC	\$1,179.00
Total		\$1,179.00
478654	2Q - WEE - 126742 - RM 326 AC NOT WORKING	\$305.46
Total		\$305.46
478783	2Q - SRE - 127076 - ROOMS 317&319 AC	\$1,587.00
Total		\$1,587.00
478783	2Q - GRM - 126209 - AC IN 2110	\$1,301.00
Total		\$1,301.00

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TEXAS AIRSYSTEMS LLC	478783	2Q - BWE - 126588 - NO AIR IN ROOM 308	\$1,179.00
	Total		\$1,179.00
	478783	2Q - 124242 - HHS - CAFETERIA, KITCHEN & CAFE NO	\$16,100.00
	Total		\$16,100.00
	478864	2Q - MCM - 126040 - Rm 1255 CH_3 Error	\$573.00
	Total		\$573.00
	478864	2Q - LAE - 127883 - EMERGENCY HVAC REPAIRS	\$1,595.00
	Total		\$1,595.00
	478864	2Q - HUM - 125536 - AC LIBRARY AC NOT WRKG	\$804.00
	Total		\$804.00
	478864	AC2R - DUM - 125085 - LIBRARY AC NOT COOLING	\$2,300.00
	Total		\$2,300.00
	478864	2Q - ACM - 125935 - KITCH & CAFE UNIT NR	\$752.00
	Total		\$752.00
	479007	2Q - HDM - 128627 - EMERGENCY HVAC REPAIRS	\$521.00
	Total		\$521.00
	479007	2Q - HRE - 126575 - AIR NOT WORKING B20	\$70.00
	Total		\$70.00
	479007	2Q - THE - 126616 - LIBRARY AC	\$219.00
	Total		\$219.00
	479007	2T - HHS - 124235 - MULT CLSRMS HIGH TEMP/DSCHRG	\$1,096.00
	Total		\$1,096.00
	479007	AC2P - MH9 - 125790 - AC NOT WORKING MULT RMS	\$3,411.00
	Total		\$3,411.00
	479090	2Q - LSHS - 125141 - EMERGENCY NO AC COMPUTER RM	\$172.00
	Total		\$172.00

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TEXAS AIRSYSTEMS LLC	479090	AC2T - INE - 115346 - CHILLERS	\$61.00
	Total		\$61.00
	479090	2Q - TECCW - 128606 - EMERGENCY HVAC REPAIRS	\$100.00
	Total		\$100.00
	479090	2Q - LAM - 126354 - BOYS LOCKER ROOM AC	\$546.00
	Total		\$546.00
	479090	2Q-HUM-126048-REPAIR LG UNITS WITH COMM ISSUES	\$923.50
	Total		\$923.50
	479090	2Q - MHS - 127128 - ROOM 9305 IS HOT	\$294.00
	Total		\$294.00
	479090	AC2P - SRM - 124749 - EXHAUST FANS UNDER BLDG	\$1,174.00
	Total		\$1,174.00
	479090	AC2P - MHS - 125444 - VFD INTERMITTENT FAULTS	\$3,425.00
	Total		\$3,425.00
	Total		\$201,827.15
TEXAS ASL EDUCATORS	473219	Professional Development Registrations - Travel, C	\$380.00
	Total		\$380.00
	473219	Professional Development Registrations - Travel, C	\$190.00
	Total		\$190.00
	473219	Professional Development Registrations - Travel, C	\$190.00
	Total		\$190.00
	Total		\$760.00
TEXAS BOARD OF ARCHI	477148	New Construction - No Bid Number	\$108.00
	Total		\$108.00
	478169	New Construction - No Bid Number	\$108.00
	Total		\$108.00
	Total		\$216.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL	187846	LISD Bus Services	\$1,327,619.66
	Total		\$1,327,619.66
	187970	LISD Bus Services	\$375.90
	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
	188106	Aug Buses for staff zone tour	\$161.10
	Total		\$161.10
	188189	LISD Bus Services	\$381.27
	Total		\$381.27
	188254	LISD Bus Services	\$112.77
		STUDENT TRAVEL-ORCHESTRA	\$64.44
	Total		\$177.21
	188254	SEPT 2023 STUDENT TRAVEL FIELD TRIPS	\$27,117.50
	Total		\$27,117.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL	188254	LISD Bus Services	\$64.44
		STUDENT TRAVEL-GENERAL	\$762.54
	Total		\$826.98
	188254	LISD Bus Services	\$161.10
	Total		\$161.10
	188254	LISD Bus Services	\$1,079.37
	Total		\$1,079.37
	188254	LISD Bus Services	\$2,175.60
	Total		\$2,175.60
	188389	Bus Driver / Chaperone Travel	\$705.60
		MISCELLANEOUS CONTRACTED SRVS	\$2,185.40
	Total		\$2,891.00
	188389	Student registration/admission fees/Field Trips	\$230.91
	Total		\$230.91
	188389	LISD Bus Services	\$144.99
	Total		\$144.99
	188389	LISD Bus Services	\$7,166.25
		STUDENT TRAVEL-CHEERLEADERS	\$370.54
		STUDENT TRAVEL-SPEECH & DEBATE	\$2,778.98
		TRAVEL STUDENTS-AQUATIC SCIENC	\$241.65
	Total		\$10,557.42
	188389	LISD Bus Services	\$44.03
	Total		\$44.03
	188389	LISD Bus Services	\$1,009.40
	Total		\$1,009.40
	188389	LISD Bus Services	\$673.94
	Total		\$673.94
	188389	LISD Bus Services	\$263.13
	Total		\$263.13
	188389	Student Travel	\$134.25
	Total		\$134.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL	188389	LISD Bus Services	\$96.66
	Total		\$96.66
	188389	LISD Bus Services	\$279.24
		TRAVEL & SUBSIST-STUDENTS	\$354.42
	Total		\$633.66
	188389	LISD Bus Services	\$201.38
		MISC OPERATING COSTS	\$504.78
	Total		\$706.16
	188389	LISD Bus Services	\$128.88
	Total		\$128.88
	188389	LISD Bus Services	\$263.13
	Total		\$263.13
	188389	LISD Bus Services	\$153.05
		TRAVEL & SUBSIST-STUDENTS	\$123.51
	Total		\$276.56
	188462	LISD Bus Services	\$241.65
	Total		\$241.65
	188462	LISD Bus Services	\$1,510,705.66
	Total		\$1,510,705.66
	188462	Student Travel - Sept - LISDOLA	\$241.65
	Total		\$241.65
	188538	LISD Bus Services	\$59,226.28
	Total		\$59,226.28
	188538	LISD Bus Services	\$1,078.00
	Total		\$1,078.00
	188538	LISD Bus Services	\$1,151.50
	Total		\$1,151.50
	188538	LISD Bus Services	\$523.58
		STUDENT TRAVEL-GIRLS ATHLETICS	\$98.39
	Total		\$621.97
	188598	LISD Bus Services	\$524.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL

Total		\$524.30
188598	LISD Bus Services	\$434.97
Total		\$434.97
188598	LISD Bus Services	\$665.88
Total		\$665.88
188661	LISD Bus Services	\$254.80
Total		\$254.80
188661	LISD Bus Services	\$563.86
	STUDENT TRAVEL-BAND	\$3,383.10
	STUDENT TRAVEL-CHEERLEADERS	\$741.07
	STUDENT TRAVEL-GENERAL	\$406.89
Total		\$5,094.92
188702	LISD Bus Services-Knapp	\$184.51
Total		\$184.51
188702	LISD Bus Services	\$166.47
Total		\$166.47
188775	LISD Bus Services	\$393.56
	STUDENT TRAVEL-BOYS TRACK	\$7,218.36
	STUDENT TRAVEL-FOOTBALL	\$23,314.67
	STUDENT TRAVEL-GOLF	\$440.56
	STUDENT TRAVEL-SWIMMING	\$551.62
	STUDENT TRAVEL-TENNIS	\$3,845.13
	STUDENT TRAVEL-TRAINING	\$967.71
	STUDENT TRAVEL-VOLLEYBALL	\$14,892.33
	TRAVEL-STUDENTS- POLO	\$1,482.38
	TRAVEL-STUDENTS-POLO	\$1,908.67
Total		\$55,014.99
188775	LISD Bus Services	\$150.36
Total		\$150.36
188775	LISD Bus Services	\$604.12
	TRAVEL & SUBSIST-STUDENTS	\$104.72
Total		\$708.84
188844	LISD Bus Services	\$295.35
Total		\$295.35

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL	188844	LISD Bus Services	\$268.50
	Total		\$268.50
	188844	LISD Bus Services	\$397.38
	Total		\$397.38
	188844	LISD Bus Services	\$362.48
		STUDENT TRAVEL-GENERAL	\$198.69
	Total		\$561.17
	188844	LISD Bus Services	\$247.02
	Total		\$247.02
	188844	EXPEND-AGENCY FUNDS	\$88.60
		LISD Bus Services	\$182.58
		STUDENT TRAVEL-GENERAL	\$131.57
		STUDENT TRAVEL-ORCHESTRA	\$96.66
	Total		\$499.41
	188844	LISD Bus Services	\$98.39
		TRAVEL & SUBSIST-STUDENTS	\$98.39
	Total		\$196.78
	188844	LISD Bus Services	\$1,014.93
		TRAVEL & SUBSIST-STUDENTS	\$64.44
	Total		\$1,079.37
	188844	LISD Bus Services	\$767.91
	Total		\$767.91
	188844	LISD Bus Services-KNAPP	\$973.53
		STUDENT TRAVEL-BAND	\$3,707.81
		STUDENT TRAVEL-GENERAL	\$301.66
		STUDENT TRAVEL-SPEECH & DEBATE	\$255.08
	Total		\$5,238.08
	188844	LISD Bus Services	\$61.76
		STUDENT TRAVEL-THEATRE ARTS	\$77.86
	Total		\$139.62
	188844	LISD Bus Services	\$1,024.10
	Total		\$1,024.10
	188844	LISD Bus Services	\$921.20

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL

Total		\$921.20
188844	October Hedrick MS Fieldtrips	\$475.30
Total		\$475.30
188844	October Hedrick MS Fieldtrips	\$1,039.10
	TRAVEL & SUBSIST-STUDENTS	\$338.31
Total		\$1,377.41
188844	October Hedrick MS Fieldtrips	\$730.10
Total		\$730.10
188844	LISD Bus Services	\$322.20
	STUDENT TRAVEL-AUTO TECH	\$174.53
Total		\$496.73
188844	LISD Bus Services	\$139.62
Total		\$139.62
188844	LISD Bus Services	\$1,538.51
	STUDENT TRAVEL-ART	\$300.72
	STUDENT TRAVEL-CHOIR/CHORAL	\$110.08
	STUDENT TRAVEL-GENERAL	\$230.91
Total		\$2,180.22
188844	LISD Bus Services	\$214.80
Total		\$214.80
188920	LISD Bus Services	\$182.58
	STUDENT TRAVEL-DRAMA CLUB	\$21.48
	STUDENT TRAVEL-GENERAL	\$843.09
	STUDENT TRAVEL-YEARBOOK	\$61.76
Total		\$1,108.91
188920	LISD Bus Services	\$652.46
Total		\$652.46
188920	Bus Driver / Chaperone Travel	\$1,019.20
	MISCELLANEOUS CONTRACTED SRVS	\$2,415.70
Total		\$3,434.90
188920	LISD Bus Services	\$1,283.40
	STUDENT TRAVEL-GENERAL	\$872.65
	TRAVEL & SUBSIST-STUDENTS	\$198.70

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL

Total		\$2,354.75
188920	LISD Bus Services	\$268.50
	STUDENT TRAVEL-BAND	\$1,906.35
	STUDENT TRAVEL-CHEERLEADERS	\$413.50
	STUDENT TRAVEL-CHOIR/CHORAL	\$716.90
	STUDENT TRAVEL-GENERAL	\$185.27
	STUDENT TRAVEL-SPEECH & DEBATE	\$805.51
	TRAVEL & SUBSIST-STUDENTS	\$730.33
	TRAVEL-STUDENTS-ASTRONOMY	\$80.51
Total		\$5,106.87
188920	LISD Bus Services	\$1,225.00
Total		\$1,225.00
188920	LISD Bus Services	\$2,102.10
Total		\$2,102.10
188920	LISD Bus Services	\$104.72
Total		\$104.72
188920	LISD Bus Services	\$102.03
Total		\$102.03
188920	GENERAL SUPPLIE-DRAMA CLUB	\$165.51
	LISD Bus Services	\$196.01
Total		\$361.52
188987	LISD Bus Services	\$859.20
Total		\$859.20
188987	LISD Bus Services	\$475.25
	STUDENT TRAVEL-GENERAL	\$950.49
Total		\$1,425.74
188987	LISD Bus Services	\$381.27
	STUDENT TRAVEL-GENERAL	\$359.79
Total		\$741.06
188987	LISD Bus Services	\$888.74
Total		\$888.74
188987	OCT 2023 STUDENT TRAVEL FIELD TRIPS	\$67,339.80

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL

Total		\$67,339.80
188987	LISD Bus Services	\$1,643,549.44
Total		\$1,643,549.44
188987	LISD Bus Services	\$220.17
Total		\$220.17
188987	LISD Bus Services	\$142.31
Total		\$142.31
188987	LISD Bus Services	\$196.00
	TRAVEL & SUBSIST-STUDENTS	\$1,993.83
Total		\$2,189.83
188987	LISD Bus Services	\$789.39
	STUDENT TRAVEL-GENERAL	\$467.19
Total		\$1,256.58
188987	LISD Bus Services	\$193.32
	STUDENT TRAVEL-FIELD TRIP	\$515.52
Total		\$708.84
188987	LISD Bus Services	\$284.61
	MISC OPERATING-FIELD TRIP	\$526.26
Total		\$810.87
188987	LISD Bus Services	\$1,632.68
Total		\$1,632.68
188987	LISD Bus Services	\$335.63
	STUDENT TRAVEL-FIELD TRIP	\$349.05
Total		\$684.68
189046	LISD Bus Services	\$1,111.59
Total		\$1,111.59
189046	LISD Bus Services	\$451.08
Total		\$451.08
189046	LISD Bus Services	\$1,290.53
	STUDENT TRAVEL-BAND	\$257.76
	STUDENT TRAVEL-CHOIR/CHORAL	\$193.32
Total		\$1,741.61

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL	189046	LISD Bus Services	\$354.42
		STUDENT TRAVEL-SMTI SUPERVISOR	\$257.76
	Total		\$612.18
	189046	LISD Bus Services	\$172.10
		STUDENT TRAVEL-GENERAL	\$1,215.09
	Total		\$1,387.19
	189103	LISD Bus Services	\$98.39
	Total		\$98.39
	189103	LISD Bus Services	\$1,184.08
		TRAVEL & SUBSIST-STUDENTS-AVID	\$120.83
		TRAVEL-STUDENTS-THEATRE ARTS	\$93.98
	Total		\$1,398.89
	189103	Buses 1st To Arboretum/4th LISDOLA	\$781.34
	Total		\$781.34
	189103	LISD Bus Services	\$352.80
	Total		\$352.80
	189103	LISD Bus Services	\$440.34
		STUDENT TRAVEL-CHEERLEADERS	\$632.71
		STUDENT TRAVEL-GENERAL	\$560.21
		TRAVEL-STUDENTS- ROTC	\$902.16
		TRAVEL-STUDENTS-COLLEGIATE ACA	\$349.05
	Total		\$2,884.47
	189103	LISD Bus Services	\$386.64
	Total		\$386.64
	189103	LISD Bus Services	\$247.02
	Total		\$247.02
	189103	LISD Bus Services	\$53.70
	Total		\$53.70
	189103	LISD Bus Services	\$128.88
	Total		\$128.88
	189103	LISD Bus Services September	\$225.54
	Total		\$225.54

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL	189169	LISD Bus Services	\$169.16
	Total		\$169.16
	189169	LISD Bus Services	\$617.55
	Total		\$617.55
	189169	LISD Bus Services	\$144.99
	Total		\$144.99
	189169	EXPEND-AGENCY FUNDS	\$367.85
		LISD Bus Services	\$300.72
		STUDENT TRAVEL-CHEERLEADERS	\$161.10
		STUDENT TRAVEL-GENERAL	\$288.07
		STUDENT TRAVEL-ROTC	\$685.45
		STUDENT TRAVEL-SPEECH & DEBATE	\$284.61
		TRAVEL & SUBSIST-STUDENTS-AVID	\$397.38
	Total		\$2,485.18
	189169	LISD Bus Services	\$857.29
		STUDENT TRAVEL-CHEERLEADERS	\$98.39
		TRAVEL-STUDENTS-ORCHESTRA	\$185.27
	Total		\$1,140.95
	189169	LISD Bus Services	\$515.52
	Total		\$515.52
	189169	GENERAL SUPPLIE-GENERAL	\$596.07
		LISD Bus Services	\$209.43
	Total		\$805.50
	189169	LISD Bus Services	\$142.31
	Total		\$142.31
	189227	LISD Bus Services	\$295.17
		STUDENT TRAVEL-BOYS TRACK	\$2,610.61
		STUDENT TRAVEL-FOOTBALL	\$25,252.90
		STUDENT TRAVEL-GIRLS BASKETBAL	\$1,681.96
		STUDENT TRAVEL-GOLF	\$905.40
		STUDENT TRAVEL-SWIMMING	\$349.91
		STUDENT TRAVEL-TENNIS	\$1,180.68
		STUDENT TRAVEL-TRAINING	\$741.36
		STUDENT TRAVEL-VOLLEYBALL	\$14,105.73
		TRAVEL & SUBSIST-STUDENTS	\$1,899.17

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL	189227	TRAVEL-STUDENTS-POLO	\$159.95
	Total		\$49,182.84
	189227	LISD Bus Services	\$469.88
	Total		\$469.88
	189227	LISD Bus Services	\$69.81
	Total		\$69.81
	189227	LISD Bus Services	\$91.29
	Total		\$91.29
	189227	LISD Bus Services	\$491.95
		STUDENT TRAVEL-GENERAL	\$98.39
		TRAVEL & SUBSIST-STUDENTS	\$198.69
		TRAVEL-STUDENTS- DEBATE	\$510.14
		TRAVEL-STUDENTS- ROTC	\$263.14
		TRAVEL-STUDENTS-COLLEGIATE ACA	\$169.16
	Total		\$1,731.47
	189227	LISD Bus Services	\$294.00
	Total		\$294.00
	189227	LISD Bus Services	\$247.02
	Total		\$247.02
	189227	LISD Bus Services	\$402.75
	Total		\$402.75
	189227	LISD Bus Services	\$1,053.50
	Total		\$1,053.50
	189227	LISD Bus Services	\$2,770.32
	Total		\$2,770.32
	189227	LISD Bus Services	\$490.00
	Total		\$490.00
	189227	LISD Bus Services	\$989.80
	Total		\$989.80
	189227	LISD Bus Services	\$330.26
	Total		\$330.26
	189227	LISD Bus Services	\$569.22

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL	189227	TRAVEL & SUBSIST-STUDENTS	\$403.53
	Total		\$972.75
	189227	LISD Bus Services	\$1,020.30
	Total		\$1,020.30
	189227	LISD Bus Services	\$372.26
		TRAVEL & SUBSIST-STUDENTS-AVID	\$166.47
	Total		\$538.73
	189227	LISD Bus Services	\$147.68
		STUDENT TRAVEL-ORCHESTRA	\$185.26
	Total		\$332.94
	189227	LISD Bus Services	\$118.14
		TRAVEL & SUBSIST-STUDENTS	\$773.28
		TRAVEL & SUBSIST-STUDENTS-AVID	\$98.39
	Total		\$989.81
	189227	LISD Bus Services	\$1,125.01
		STUDENT TRAVEL-CHOIR/CHORAL	\$85.92
		TRAVEL & SUBSIST-STUDENTS-AVID	\$190.64
	Total		\$1,401.57
	189227	LISD Bus Services	\$1,180.90
	Total		\$1,180.90
	189227	LISD Bus Services	\$206.75
	Total		\$206.75
	189227	LISD Bus Services	\$241.65
	Total		\$241.65
	189227	LISD Bus Services	\$123.51
	Total		\$123.51
	189227	LISD Bus Services	\$193.32
	Total		\$193.32
	189227	LISD Bus Services	\$487.72
		STUDENT TRAVEL-GIRLS ATHLETICS	\$98.39
	Total		\$586.11
	189315	LISD Bus Services	\$182.58

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL	189315	STUDENT TRAVEL-GENERAL	\$1,460.64
	Total		\$1,643.22
	189315	LISD Bus Services	\$486.06
		STUDENT TRAVEL-INDUSTRIAL TECH	\$110.09
		TRAVEL & SUBSIST-STUDENTS	\$255.00
	Total		\$851.15
	189315	LISD Bus Services	\$418.86
	Total		\$418.86
	189315	YELLOW BUS STUDENT TRAVEL NOV. 2023	\$13,899.29
	Total		\$13,899.29
	189315	LISD Bus Services	\$714.21
		STUDENT TRAVEL-GIRLS ATHLETICS	\$98.39
	Total		\$812.60
	189315	LISD Bus Services	\$279.24
	Total		\$279.24
	189315	LISD Bus Services	\$1,261.00
	Total		\$1,261.00
	189315	LISD Bus Services	\$177.21
	Total		\$177.21
	189315	LISD Bus Services	\$926.10
	Total		\$926.10
	189315	LISD Bus Services	\$1,087.80
	Total		\$1,087.80
	189315	LISD Bus Services	\$715.40
	Total		\$715.40
	189315	After School Tutoring-November	\$632.10
	Total		\$632.10
	189315	LISD Bus Services	\$88.20
	Total		\$88.20
	189315	November Hedrick MS Field Trips	\$77.87
		STUDENT TRAVEL-GENERAL	\$1,202.88

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL

Total		\$1,280.75
189315	LISD Bus Services November	\$354.42
	STUDENT TRAVEL-DRAMA CLUB	\$99.35
	TRAVEL & SUBSIST-STUDENTS	\$284.61
Total		\$738.38
189315	LISD Bus Services	\$257.76
	STUDENT TRAVEL-GENERAL	\$115.46
	STUDENT TRAVEL-ORCHESTRA	\$161.10
Total		\$534.32
189315	LISD Bus Services	\$1,252,778.52
Total		\$1,252,778.52
189315	LISD Bus Services	\$531.63
Total		\$531.63
189315	LISD Bus Services	\$926.10
	MISCELLANEOUS CONTRACTED SRVS	\$1,803.20
Total		\$2,729.30
189417	LISD Bus Services	\$98.39
	STUDENT TRAVEL-ATHLETICS	\$5,368.86
	STUDENT TRAVEL-BOYS BASKETBALL	\$9,343.03
	STUDENT TRAVEL-BOYS TRACK	\$7,641.93
	STUDENT TRAVEL-FOOTBALL	\$1,968.51
	STUDENT TRAVEL-GIRLS BASKETBAL	\$11,048.58
	STUDENT TRAVEL-GOLF	\$196.78
	STUDENT TRAVEL-SWIMMING	\$278.28
	STUDENT TRAVEL-TENNIS	\$1,279.07
	STUDENT TRAVEL-WRESTLING	\$3,022.64
	TRAVEL & SUBSIST-STUDENTS	\$3,457.74
Total		\$43,703.81
189417	GENERAL SUPPLIES	\$212.12
	LISD Bus Services	\$1,253.91
	STUDENT TRAVEL-GENERAL	\$633.64
	TRAVEL & SUBSIST-STUDENTS-ART	\$204.06
	TRAVEL-STUDENTS-VOLLEYBALL	\$98.39
Total		\$2,402.12
189417	EXPEND-AGENCY FUNDS	\$351.74
	LISD Bus Services	\$134.25

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL	189417	STUDENT TRAVEL-CHOIR/CHORAL	\$61.76
		STUDENT TRAVEL-SPEECH & DEBATE	\$2,196.35
		STUDENT TRAVEL-UIL	\$545.06
		TRAVEL & SUBSIST-STUDENTS	\$115.46
		TRAVEL STUDENTS-AQUATIC SCIENC	\$343.64
		TRAVEL-STUDENTS-ASTRONOMY	\$531.63
	Total		\$4,279.89
	189417	LISD Bus Services	\$98.39
		STUDENT TRAVEL-THEATRE ARTS	\$56.39
		TRAVEL & SUBSIST-STUDENTS	\$751.80
	Total		\$906.58
	189417	LISD Bus Services	\$386.64
	Total		\$386.64
	189417	LISD Bus Services	\$209.43
	Total		\$209.43
	189417	LISD Bus Services	\$263.14
		TRAVEL & SUBSIST-STUDENTS	\$440.33
	Total		\$703.47
	189417	LISD Bus Services	\$523.58
		STUDENT TRAVEL-FIRST GRADE	\$539.68
		TRAVEL & SUBSIST-STUDENTS	\$515.52
	Total		\$1,578.78
	189417	LISD Bus Services	\$134.25
	Total		\$134.25
	189417	LISD Bus Services	\$144.99
	Total		\$144.99
	189483	LISD Bus Services	\$107.40
	Total		\$107.40
	189483	EXPEND-AGENCY FUNDS	\$83.24
		LISD Bus Services	\$394.69
	Total		\$477.93
	189483	LISD Bus Services	\$209.43
	Total		\$209.43

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL	189483	LISD Bus Services	\$652.46
	Total		\$652.46
	189483	LISD Bus Services	\$166.47
	Total		\$166.47
	189483	LISD Bus Services	\$330.26
	Total		\$330.26
	189483	LISD Bus Services	\$434.97
	Total		\$434.97
	189483	LISD Bus Services	\$273.87
	Total		\$273.87
	189525	LISD Bus Services	\$161.10
	Total		\$161.10
	189525	LISD Bus Services	\$596.07
	Total		\$596.07
	189525	LISD Bus Services	\$381.27
		TRAVEL & SUBSIST-STUDENTS	\$338.31
	Total		\$719.58
	189525	LISD Bus Services	\$485.99
	Total		\$485.99
	189525	LISD Bus Services	\$730.32
		STUDENT TRAVEL-GENERAL	\$953.18
	Total		\$1,683.50
	189525	LISD Bus Services	\$934.38
	Total		\$934.38
	189525	LISD Bus Services	\$214.80
	Total		\$214.80
	189525	LISD Bus Services	\$150.36
	Total		\$150.36
	189525	LISD Bus Services	\$174.53
	Total		\$174.53
	189525	LISD Bus Services	\$255.08

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TEXAS CENTRAL SCHOOL

Total		\$255.08
189525	LISD Bus Services	\$284.61
	STUDENT TRAVEL-BAND	\$279.24
	TRAVEL & SUBSIST-STUDENTS	\$550.43
Total		\$1,114.28
189525	LISD Bus Services	\$201.38
	TRAVEL & SUBSIST-STUDENTS	\$1,103.53
Total		\$1,304.91
189525	LISD Bus Services	\$91.29
Total		\$91.29
189525	LISD Bus Services	\$155.73
Total		\$155.73
189525	LISD Bus Services	\$890,784.14
Total		\$890,784.14
189525	LISD Bus Services	\$601.44
Total		\$601.44
189525	LISD Bus Services	\$429.60
	STUDENT TRAVEL-ORCHESTRA	\$171.84
	TRAVEL & SUBSIST-STUDENTS	\$370.53
Total		\$971.97
189525	LISD Bus Services	\$39.20
Total		\$39.20
189525	After School Tutoring-December	\$362.60
Total		\$362.60
189525	LISD Bus Services	\$139.62
Total		\$139.62
189525	LISD Bus Services	\$206.75
	STUDENT TRAVEL-BAND	\$381.27
	STUDENT TRAVEL-ORCHESTRA	\$179.90
	STUDENT TRAVEL-SCIENCE COURSES	\$641.71
Total		\$1,409.63
189525	LISD Bus Services	\$343.68

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL

Total		\$343.68
189525	LISD Bus Services	\$676.20
Total		\$676.20
189525	LISD Bus Services	\$209.43
	TRAVEL & SUBSIST-STUDENTS-AVID	\$247.02
Total		\$456.45
189525	LISD Bus Services	\$128.88
	STUDENT TRAVEL-BAND	\$434.97
	TRAVEL & SUBSIST-STUDENTS	\$196.78
	TRAVEL & SUBSIST-STUDENTS-AVID	\$166.47
Total		\$927.10
189525	LISD Bus Services	\$553.70
	MISCELLANEOUS CONTRACTED SRVS	\$1,352.40
Total		\$1,906.10
189525	LISD Bus Services	\$257.76
	TRAVEL & SUBSIST-STUDENTS	\$703.47
Total		\$961.23
189525	LISD Bus Services	\$171.84
Total		\$171.84
189600	LISD Bus Services	\$230.91
Total		\$230.91
189600	LISD Bus Services	\$746.43
Total		\$746.43
189600	December Hedrick MS Field Trips	\$327.57
	STUDENT TRAVEL-GENERAL	\$147.68
Total		\$475.25
189600	LISD Bus Services	\$233.60
Total		\$233.60
189600	EXPEND-AGENCY FUNDS	\$459.14
	EXPENDITURES-AGENCY FUNDS	\$225.54
	LISD Bus Services	\$196.01
	STUDENT TRAVEL-BAND	\$4,000.65
	STUDENT TRAVEL-CHEERLEADERS	\$128.88
	STUDENT TRAVEL-FIELDHOUSE	\$119.87

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TEXAS CENTRAL SCHOOL	189600	STUDENT TRAVEL-GENERAL	\$1,683.52
		STUDENT TRAVEL-THEATRE ARTS	\$177.21
		TRAVEL & SUBSIST-STUDENTS	\$276.56
		TRAVEL- STUDENTS-AVID	\$603.17
		TRAVEL-STUDENTS-SIGN LANGUAGE	\$98.39
Total			\$7,968.94
189600	LISD Bus Services		\$750.81
Total			\$750.81
189600	LISD Bus Services		\$298.04
Total			\$298.04
189600	LISD Bus Services		\$346.37
	STUDENT TRAVEL-CHOIR/CHORAL		\$163.79
	STUDENT TRAVEL-GENERAL		\$322.19
	STUDENT TRAVEL-ORCHESTRA		\$128.88
Total			\$961.23
189600	LISD Bus Services		\$504.70
Total			\$504.70
189600	LISD Bus Services		\$338.31
	TRAVEL & SUBSIST-STUDENTS-AVID		\$98.39
	TRAVEL-STUDENTS-CIRC OF FRIEND		\$166.47
Total			\$603.17
189600	LISD Bus Services		\$725.20
Total			\$725.20
189600	YELLOW BUS STUDENT TRAVEL DEC 2023		\$7,402.55
Total			\$7,402.55
189600	LISD Bus Services		\$163.79
Total			\$163.79
189600	LISD Bus Services		\$547.74
Total			\$547.74
189600	LISD Bus Services		\$179.90
Total			\$179.90
189600	LISD Bus Services		\$793.80

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL

Total		\$793.80
189600	LISD Bus Services	\$147.68
Total		\$147.68
189600	LISD Bus Services	\$95.32
	TRAVEL & SUBSIST-STUDENTS	\$95.32
Total		\$190.64
189600	Student registration/admission fees/Field Trips	\$166.47
	TRAVEL & SUBSIST-STUDENTS	\$561.17
Total		\$727.64
189600	Bus for Love for Kids	\$155.73
Total		\$155.73
189600	LISD Bus Services	\$934.38
	STUDENT TRAVEL-CHEERLEADERS	\$185.27
	STUDENT TRAVEL-CHOIR/CHORAL	\$88.61
	STUDENT TRAVEL-FIELD TRIP	\$196.78
	STUDENT TRAVEL-GENERAL	\$899.48
	STUDENT TRAVEL-THEATRE ARTS	\$179.88
	TRAVEL & SUBSIST-STUDENTS	\$660.51
Total		\$3,144.91
189694	LISD Bus Services	\$204.06
Total		\$204.06
189694	LISD Bus Services	\$461.82
Total		\$461.82
189694	EXPEND-AGENCY FUNDS	\$177.21
	LISD Bus Services	\$190.64
	STUDENT TRAVEL-BAND	\$448.39
	STUDENT TRAVEL-ORCHESTRA	\$198.69
Total		\$1,014.93
189694	LISD Bus Services	\$273.87
Total		\$273.87
189694	LISD Bus Services	\$134.25
Total		\$134.25
189694	LISD Bus Services	\$773.28

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL

Total		\$773.28
189694	LISD Bus Services	\$185.26
	STUDENT TRAVEL-LAW & PUBLIC SE	\$287.30
	STUDENT TRAVEL-STEM (CTE)	\$85.00
	TRAVEL & SUBSIST-STUDENTS	\$285.53
Total		\$843.09
189694	LISD Bus Services	\$354.42
Total		\$354.42
189694	LISD Bus Services	\$112.70
Total		\$112.70
189694	LISD Bus Services	\$537.00
Total		\$537.00
189694	LISD Bus Services December	\$314.15
	STUDENT TRAVEL-BAND	\$263.13
	TRAVEL & SUBSIST-STUDENTS	\$155.73
Total		\$733.01
189737	LISD Bus Services	\$396.90
Total		\$396.90
189737	LISD Bus Services	\$186.20
Total		\$186.20
189737	LISD Bus Services	\$294.00
Total		\$294.00
189737	LISD Bus Services	\$467.19
Total		\$467.19
189737	LISD Bus Services	\$716.90
Total		\$716.90
189737	LISD Bus Services	\$1,357.00
	TRAVEL & SUBSIST-STUDENTS	\$58.00
Total		\$1,415.00
189737	EXPENDITURES-AGENCY FUNDS	\$98.40
	LISD Bus Services-Knapp	\$357.13
	STUDENT TRAVEL-BAND	\$201.39

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL	189737	STUDENT TRAVEL-CHOIR/CHORAL	\$445.74
		STUDENT TRAVEL-GENERAL	\$805.55
		STUDENT TRAVEL-SCIENCE CLUB	\$567.16
		STUDENT TRAVEL-SPEECH & DEBATE	\$126.21
		TRAVEL & SUBSIST-STUDENTS	\$386.65
	Total		\$2,988.23
189737		LISD Bus Services	\$112.77
		MISC OPERATING COSTS	\$200.00
		TRAVEL & SUBSIST-STUDENTS	\$30.91
Total			\$343.68
189737		LISD Bus Services	\$110.09
Total			\$110.09
189737		EXP-AGENCY FUNDS-AMER CHEM SOC	\$214.80
		LISD Bus Services	\$370.53
		STUDENT TRAVEL-CHOIR/CHORAL	\$980.03
		STUDENT TRAVEL-GENERAL	\$494.03
		STUDENT TRAVEL-SPEECH & DEBATE	\$1,731.83
		TRAVEL & SUBSIST-STUDENTS	\$287.30
Total			\$4,078.52
189737		LISD Bus Services	\$209.43
		TRAVEL & SUBSIST-STUDENTS	\$707.89
Total			\$917.32
189737		LISD Bus Services	\$93.98
Total			\$93.98
189737		LISD Bus Services	\$271.18
		STUDENT TRAVEL-BAND	\$434.99
		STUDENT TRAVEL-CHEERLEADERS	\$434.96
		STUDENT TRAVEL-CHOIR/CHORAL	\$220.17
		STUDENT TRAVEL-DRILL TEAM	\$72.50
		STUDENT TRAVEL-THEATRE ARTS	\$402.75
		TRAVEL & SUBSIST-STUDENTS	\$295.34
Total			\$2,131.89
189778		LISD Bus Services	\$579.96
Total			\$579.96
189778		LISD Bus Services	\$550.43

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL

Total		\$550.43
189835	LISD Bus Services	\$247.02
Total		\$247.02
189835	LISD Bus Services	\$459.14
Total		\$459.14
189835	EXPEND-AGENCY FUNDS	\$120.83
	LISD Bus Services	\$144.99
	STUDENT TRAVEL-BAND	\$279.24
	STUDENT TRAVEL-ORCHESTRA	\$161.10
Total		\$706.16
189884	LISD Bus Services	\$520.89
Total		\$520.89
189884	LISD Bus Services	\$187.95
Total		\$187.95
189912	LISD Bus Services	\$592.90
Total		\$592.90
189912	LISD Bus Services	\$872.63
Total		\$872.63
189912	EXPEND-AGENCY FUNDS	\$461.82
	LISD Bus Services-Knapp	\$322.20
	STUDENT TRAVEL-ACADEMIC DECATH	\$128.88
	STUDENT TRAVEL-CHEERLEADERS	\$630.98
	STUDENT TRAVEL-CHOIR/CHORAL	\$64.44
	STUDENT TRAVEL-GENERAL	\$235.33
	STUDENT TRAVEL-SPORTS AND ENTE	\$169.16
	TRAVEL & SUBSIST-STUDENTS	\$639.06
Total		\$2,651.87
189912	LISD Bus Services-Knapp	\$649.73
Total		\$649.73
189982	LISD Bus Services	\$1,180.68
	STUDENT TRAVEL-ATHLETICS	\$8,507.81
	STUDENT TRAVEL-BOYS BASKETBALL	\$6,321.09
	STUDENT TRAVEL-BOYS SOCCER	\$1,780.08
	STUDENT TRAVEL-BOYS TRACK	\$1,738.30

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL	189982	STUDENT TRAVEL-GIRLS BASKETBAL	\$6,702.55
		STUDENT TRAVEL-GIRLS SOCCER	\$1,011.72
		STUDENT TRAVEL-SWIMMING	\$423.66
		STUDENT TRAVEL-WRESTLING	\$3,397.72
		TRAVEL & SUBSIST-STUDENTS	\$2,432.40
	Total		\$33,496.01
	190045	LISD Bus Services	\$322.20
	Total		\$322.20
	190045	LISD Bus Services	\$225.54
	Total		\$225.54
	190045	LISD Bus Services	\$322.20
	Total		\$322.20
	190045	LISD Bus Services	\$134.25
	Total		\$134.25
	190045	LISD Bus Services	\$488.67
		STUDENT TRAVEL-BAND	\$147.68
	Total		\$636.35
	190045	LISD Bus Services	\$746.43
	Total		\$746.43
	190045	LISD Bus Services	\$534.32
	Total		\$534.32
	190045	LISD Bus Services	\$654.19
	Total		\$654.19
	190045	LISD Bus Services	\$666.40
	Total		\$666.40
	190045	After School Tutoring-January	\$592.90
	Total		\$592.90
	190045	LISD Bus Services	\$354.42
	Total		\$354.42
	190045	LISD Bus Services	\$314.15
	Total		\$314.15
	190045	LISD Bus Services	\$182.58

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TEXAS CENTRAL SCHOOL	190045	STUDENT TRAVEL-GENERAL	\$894.10
		STUDENT TRAVEL-ORCHESTRA	\$185.27
	Total		\$1,261.95
	190045	LISD Bus Services	\$386.64
	Total		\$386.64
	190045	LISD Bus Services	\$338.31
	Total		\$338.31
	190045	LISD Bus Services	\$966.60
	Total		\$966.60
	190045	LISD Bus Services	\$147.00
	Total		\$147.00
	190045	EXPEND-AGENCY FUNDS	\$205.79
		LISD Bus Services	\$351.74
		STUDENT TRAVEL-CHEERLEADERS	\$115.46
		TRAVEL & SUBSIST-STUDENTS	\$287.29
	Total		\$960.28
	190045	LISD Bus Services January	\$429.60
		STUDENT TRAVEL-BAND	\$104.72
	Total		\$534.32
	190045	LISD Bus Services	\$240.10
	Total		\$240.10
	190045	January Hedrick MS Field Trips	\$614.87
	Total		\$614.87
	190045	LISD Bus Services	\$289.98
	Total		\$289.98
	190045	LISD Bus Services	\$247.02
	Total		\$247.02
	190105	JAN 2024 STUDENT TRAVEL FIELD TRIPS	\$4,465.16
	Total		\$4,465.16
	190105	LISD Bus Services	\$367.50
	Total		\$367.50
	190105	LISD Bus Services	\$1,509.20

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TEXAS CENTRAL SCHOOL

Total		\$1,509.20
190105	LISD Bus Services	\$78.40
Total		\$78.40
190105	LISD Bus Services	\$171.84
	STUDENT TRAVEL-GENERAL	\$1,766.73
Total		\$1,938.57
190105	LISD Bus Services	\$1,033.90
Total		\$1,033.90
190105	LISD Bus Services	\$534.31
	STUDENT TRAVEL-BAND	\$115.46
	TRAVEL & SUBSIST-STUDENTS	\$1,159.92
Total		\$1,809.69
190105	LISD Bus Services	\$104.72
Total		\$104.72
190105	LISD Bus Services	\$935.90
	MISCELLANEOUS CONTRACTED SRVS	\$1,504.30
Total		\$2,440.20
190105	LISD Bus Services	\$359.79
Total		\$359.79
190190	LISD Bus Services	\$1,635.17
	TRAVEL & SUBSIST-STUDENTS	\$193.32
Total		\$1,828.49
190190	LISD Bus Services	\$144.99
Total		\$144.99
190190	LISD Bus Services	\$1,382.78
Total		\$1,382.78
190190	LISD Bus Services	\$569.22
	STUDENT TRAVEL-ORCHESTRA	\$99.35
Total		\$668.57
190190	EXPEND-AGENCY FUNDS	\$592.42
	LISD Bus Services	\$337.36
	STUDENT TRAVEL-DRILL TEAM	\$461.82

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL	190190	STUDENT TRAVEL-SPEECH & DEBATE	\$1,643.23
		TRAVEL & SUBSIST-STUDENTS	\$252.39
	Total		\$3,287.22
190190	EXPEND-AGENCY FUNDS		\$452.81
	LISD Bus Services-Knapp		\$166.47
	STUDENT TRAVEL-BAND		\$177.21
	STUDENT TRAVEL-CHEERLEADERS		\$85.92
	STUDENT TRAVEL-GENERAL		\$98.39
	STUDENT TRAVEL-ROTC		\$177.21
	Total		\$1,158.01
190190	LISD Bus Services		\$1,486,259.70
	Total		\$1,486,259.70
190272	LISD Bus Services		\$349.05
	Total		\$349.05
190322	LISD Bus Services		\$289.98
	Total		\$289.98
190378	LISD Bus Services		\$392.01
	Total		\$392.01
190379	LISD Bus Services		\$394.70
	Total		\$394.70
190432	LISD Bus Services		\$171.86
	MISC OPERATING COSTS-INCUBATOR		\$161.10
	STUDENT TRAVEL-BAND		\$193.54
	STUDENT TRAVEL-CHEERLEADERS		\$238.97
	STUDENT TRAVEL-CHOIR/CHORAL		\$636.33
	STUDENT TRAVEL-GENERAL		\$620.00
	TRAVEL & SUBSIST-STUDENTS-BPA		\$185.27
	Total		\$2,207.07
190551	LISD Bus Services		\$112.77
	STUDENT TRAVEL-ACADEMIC DECATH		\$236.28
	STUDENT TRAVEL-CHEERLEADERS		\$408.12
	STUDENT TRAVEL-GENERAL		\$3,528.09
	STUDENT TRAVEL-SPEECH & DEBATE		\$268.50
	Total		\$4,553.76

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL	190551	After School Tutoring-February	\$891.80
	Total		\$891.80
	190551	LISD Bus Services	\$98.39
	Total		\$98.39
	190551	LISD Bus Services	\$98.39
	Total		\$98.39
	190551	LISD Bus Services	\$751.80
	Total		\$751.80
	190551	LISD Bus Services	\$349.05
	Total		\$349.05
	190551	LISD Bus Services	\$1,592.50
	Total		\$1,592.50
	190551	LISD Bus Services	\$268.50
	Total		\$268.50
	190551	LISD Bus Services	\$1,185.80
	Total		\$1,185.80
	190551	LISD Bus Services	\$472.56
	Total		\$472.56
	190551	LISD Bus Services	\$1,055.21
	Total		\$1,055.21
	190551	LISD Bus Services	\$252.39
		TRAVEL & SUBSIST-STUDENTS-AVID	\$177.21
	Total		\$429.60
	190551	LISD Bus Services	\$260.45
		TRAVEL & SUBSIST-STUDENTS-AVID	\$1,157.23
		TRAVEL-STUDENTS-CIRCLE OF FRIE	\$120.83
	Total		\$1,538.51
	190551	LISD Bus Services February	\$284.61
		STUDENT TRAVEL-BAND	\$263.13
		TRAVEL & SUBSIST-STUDENTS	\$169.16
	Total		\$716.90
	190551	LISD Bus Services	\$72.50

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL

Total		\$72.50
190551	LISD Bus Services	\$319.51
	STUDENT TRAVEL-GENERAL	\$899.48
Total		\$1,218.99
190551	GENERAL SUPPLIE-APPAREL SEWING	\$531.63
	LISD Bus Services	\$91.29
	STUDENT TRAVEL-ACADEMIC DECATH	\$397.39
	STUDENT TRAVEL-GENERAL	\$1,682.54
	STUDENT TRAVEL-SPEECH & DEBATE	\$413.49
	STUDENT TRAVEL-THEATRE ARTS	\$178.93
	TRAVEL & SUBSIST-STUDENTS	\$128.88
Total		\$3,424.15
190551	LISD Bus Services	\$319.52
	STUDENT TRAVEL-ACADEMIC DECATH	\$120.82
	STUDENT TRAVEL-SPEECH & DEBATE	\$845.78
	TRAVEL & SUBSIST-STUDENTS	\$757.17
Total		\$2,043.29
190551	LISD Bus Services	\$150.36
	STUDENT TRAVEL-ACADEMIC DECATH	\$585.15
	STUDENT TRAVEL-CHEERLEADERS	\$99.35
	STUDENT TRAVEL-SPEECH & DEBATE	\$402.75
	TRAVEL & SUBSIST-STUDENTS	\$418.86
Total		\$1,656.47
190551	LISD Bus Services	\$295.17
	STUDENT TRAVEL-ATHLETICS	\$6,884.70
	STUDENT TRAVEL-BOYS BASKETBALL	\$12,138.63
	STUDENT TRAVEL-BOYS SOCCER	\$6,183.44
	STUDENT TRAVEL-GIRLS BASKETBAL	\$11,825.50
	STUDENT TRAVEL-GIRLS SOCCER	\$6,236.56
	STUDENT TRAVEL-GOLF	\$196.78
	STUDENT TRAVEL-SOFTBALL	\$783.07
	STUDENT TRAVEL-SWIMMING	\$572.54
	STUDENT TRAVEL-TENNIS	\$1,180.68
	STUDENT TRAVEL-WRESTLING	\$3,287.34
	TRAVEL & SUBSIST-STUDENTS	\$1,532.01
Total		\$51,116.42
190632	LISD Bus Services	\$61.76

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL	190632	STUDENT TRAVEL-GENERAL	\$252.39
		STUDENT TRAVEL-ORCHESTRA	\$69.81
	Total		\$383.96
	190632	YELLOW BUS STUDENT TRAVEL FEB.24	\$5,276.03
	Total		\$5,276.03
	190632	LISD Bus Services	\$268.50
		STUDENT TRAVEL-FIELD TRIP	\$703.47
	Total		\$971.97
	190632	LISD Bus Services	\$139.62
		STUDENT TRAVEL-SIXTH GRADE	\$1,288.80
		TRAVEL & SUBSIST-STUDENTS	\$220.17
		TRAVEL -STUDENTS- EIGHTH	\$359.79
	Total		\$2,008.38
	190632	February Hedrick MS Field Trips	\$338.31
	Total		\$338.31
	190632	LISD Bus Services	\$155.73
		STUDENT TRAVEL-FIELD TRIP	\$346.37
	Total		\$502.10
	190632	LISD Bus Services	\$523.58
	Total		\$523.58
	190632	LISD Bus Services	\$196.01
	Total		\$196.01
	190632	LISD Bus Services	\$1,798.30
	Total		\$1,798.30
	190632	LISD Bus Services	\$347.90
	Total		\$347.90
	190632	LISD Bus Services	\$1,288.70
	Total		\$1,288.70
	190632	LISD Bus Services	\$91.29
		STUDENT TRAVEL-GENERAL	\$365.16
		STUDENT TRAVEL-ORCHESTRA	\$418.86
	Total		\$875.31

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL	190632	LISD Bus Services	\$370.53
		STUDENT TRAVEL-BAND	\$354.42
		TRAVEL-STUDENTS-CHOIR/CHORAL	\$287.30
	Total		\$1,012.25
	190632	LISD Bus Services	\$429.60
	Total		\$429.60
	190632	LISD Bus Services	\$139.62
	Total		\$139.62
	190632	LISD Bus Services	\$96.66
		STUDENT TRAVEL-FIELD TRIP	\$373.22
	Total		\$469.88
	190632	LISD Bus Services	\$1,185.80
		MISCELLANEOUS CONTRACTED SRVS	\$2,097.20
	Total		\$3,283.00
	190717	LISD Bus Services	\$443.03
	Total		\$443.03
	190717	LISD Bus Services	\$872.63
	Total		\$872.63
	190717	LISD Bus Services	\$829.67
		STUDENT TRAVEL-BAND	\$1,715.72
		STUDENT TRAVEL-CHOIR/CHORAL	\$365.16
		STUDENT TRAVEL-GENERAL	\$1,119.65
		STUDENT TRAVEL-UIL	\$853.84
		TRAVEL & SUBSIST-STUDENTS	\$588.02
		TRAVEL STUDENTS-AQUATIC SCIENC	\$144.96
	Total		\$5,617.02
	190717	LISD Bus Services	\$488.67
	Total		\$488.67
	190717	LISD Bus Services	\$177.21
	Total		\$177.21
	190717	LISD Bus Services	\$582.65
	Total		\$582.65
	190717	LISD Bus Services	\$468.93

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TEXAS CENTRAL SCHOOL	190717	STUDENT TRAVEL-GENERAL	\$508.41
	Total		\$977.34
	190717	LISD Bus Services	\$387.10
	Total		\$387.10
	190717	LISD Bus Services	\$98.38
		STUDENT TRAVEL-CHEERLEADERS	\$265.82
		STUDENT TRAVEL-GENERAL	\$498.23
		TRAVEL & SUBSIST-STUDENTS	\$873.81
		TRAVEL-STUDENTS- DEBATE	\$362.48
		TRAVEL-STUDENTS- ROTC	\$161.10
	Total		\$2,259.82
	190717	LISD Bus Services	\$555.80
	Total		\$555.80
	190717	LISD Bus Services	\$171.84
		TRAVEL-STUDENTS-STUDENT COUNCI	\$201.38
	Total		\$373.22
	190717	LISD Bus Services	\$773.28
	Total		\$773.28
	190717	LISD Bus Services	\$589.36
		MISCELLANEOUS CONTRACTED SRVS	\$606.63
	Total		\$1,195.99
	190717	LISD Bus Services	\$300.72
	Total		\$300.72
	190801	LISD Bus Services	\$98.39
		TRAVEL & SUBSIST-STUDENTS	\$177.21
	Total		\$275.60
	190801	LISD Bus Services	\$558.60
	Total		\$558.60
	190801	LISD Bus Services	\$1,560,943.33
	Total		\$1,560,943.33
	190801	LISD Bus Services	\$91.29
	Total		\$91.29

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL	190801	Transportation Miscellaneous Other Related Product	\$578.20
	Total		\$578.20
	190801	EXPEND-AGENCY FUNDS	\$461.82
		EXPENDITURES-AGENCY FUNDS	\$107.40
		GENERAL SUPPLIE-ART	\$0.02
		GENERAL SUPPLIE-ROTC	\$3.31
		LISD Bus Services-Knapp	\$1,619.06
		STUDENT TRAVEL-ART	\$195.99
		STUDENT TRAVEL-FLAG CORP	\$655.15
		STUDENT TRAVEL-GENERAL	\$241.63
		STUDENT TRAVEL-ORCHESTRA	\$196.01
		STUDENT TRAVEL-ROTC	\$345.74
	Total		\$3,826.13
	190801	Student registration/admission fees/Field Trips	\$585.33
	Total		\$585.33
	190801	Student registration/admission fees/Field Trips	\$1,361.30
	Total		\$1,361.30
	190865	EXPEND-AGENCY FUNDS	\$2,145.32
		LISD Bus Services	\$147.68
		STUDENT TRAVEL-CHEERLEADERS	\$394.70
		STUDENT TRAVEL-GENERAL	\$3,060.88
		STUDENT TRAVEL-SPEECH & DEBATE	\$405.44
		TRAVEL & SUBSIST-STUDENTS	\$214.80
	Total		\$6,368.82
	190865	LISD Bus Services	\$64.44
		STUDENT TRAVEL-CHOIR/CHORAL	\$185.27
	Total		\$249.71
	190865	LISD Bus Services	\$295.35
	Total		\$295.35
	190865	LISD Bus Services	\$169.16
	Total		\$169.16
	190865	LISD Bus Services	\$300.72
	Total		\$300.72

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TEXAS CENTRAL SCHOOL	190865	LISD Bus Services	\$193.32
		TRAVEL & SUBSIST-STUDENTS	\$196.01
	Total		\$389.33
	190865	LISD Bus Services	\$538.73
	Total		\$538.73
	190865	Feb Bus Chin to LHS, Folklorico contest	\$177.21
	Total		\$177.21
	190865	LISD Bus Services	\$1,111.59
	Total		\$1,111.59
	190926	LISD Bus Services	\$151.90
	Total		\$151.90
	190926	LISD Bus Services	\$429.60
	Total		\$429.60
	190951	LISD Bus Services	\$179.90
		STUDENT TRAVEL-BAND	\$112.77
		STUDENT TRAVEL-GENERAL	\$112.77
	Total		\$405.44
	190951	LISD Bus Services	\$139.62
		TRAVEL & SUBSIST-STUDENTS	\$483.30
	Total		\$622.92
	190951	LISD Bus Services	\$789.39
	Total		\$789.39
	190951	LISD Bus Services	\$96.66
	Total		\$96.66
	190951	LISD Bus Services	\$59.07
		MISC OPERATING COSTS	\$98.39
	Total		\$157.46
	190951	LISD Bus Services	\$134.25
	Total		\$134.25
	190951	LISD Bus Services	\$392.01
	Total		\$392.01

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TEXAS CENTRAL SCHOOL	190951	Student registration/admission fees/Field Trips	\$531.63
	Total		\$531.63
	190951	LISD Bus Services	\$163.79
	Total		\$163.79
	190951	LISD Bus Services	\$833.00
	Total		\$833.00
	190951	LISD Bus Services	\$11.47
		TRAVEL & SUBSIST-STUDENTS	\$101.30
	Total		\$112.77
	190951	After School Tutoring-March	\$607.60
	Total		\$607.60
	190951	March Hedrick MS Field Trips	\$349.05
		STUDENT TRAVEL-GENERAL	\$177.21
	Total		\$526.26
	191017	LISD Bus Services	\$1,220.46
		STUDENT TRAVEL-ATHLETICS	\$3,072.29
		STUDENT TRAVEL-BASEBALL	\$6,704.61
		STUDENT TRAVEL-BOYS BASKETBALL	\$8,550.46
		STUDENT TRAVEL-BOYS SOCCER	\$4,072.90
		STUDENT TRAVEL-GIRLS BASKETBAL	\$7,436.32
		STUDENT TRAVEL-GIRLS SOCCER	\$4,737.00
		STUDENT TRAVEL-GIRLS TRACK	\$10,278.71
		STUDENT TRAVEL-GOLF	\$1,004.14
		STUDENT TRAVEL-SOFTBALL	\$5,285.44
		STUDENT TRAVEL-SWIMMING	\$275.81
		STUDENT TRAVEL-TENNIS	\$3,935.55
		STUDENT TRAVEL-WRESTLING	\$1,169.07
		TRAVEL & SUBSIST-STUDENTS	\$5,623.39
	Total		\$63,366.15
	191017	EXPEND-AGENCY FUNDS	\$193.32
		EXPENDITURES-AGENCY FUNDS	\$459.14
		GENERAL SUPPLIES-CHIN CLUB	\$128.34
		LISD Bus Services	\$461.83
		STUDENT TRAVEL-CHOIR/CHORAL	\$190.64
		STUDENT TRAVEL-GENERAL	\$2,159.26

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL

Total		\$3,592.53
191017	LISD Bus Services	\$209.43
Total		\$209.43
191017	LISD Bus Services	\$218.13
	TRAVEL & SUBSIST-STUDENTS	\$359.80
	TRAVEL-STUDENTS- CHOIR	\$98.39
Total		\$676.32
191017	LISD Bus Services	\$702.52
	STUDENT TRAVEL-UIL	\$98.39
Total		\$800.91
191017	LISD Bus Services	\$150.36
Total		\$150.36
191017	LISD Bus Services	\$229.86
	STU TRAV-SPECIAL EDUCATI	\$185.25
	STUDENT TRAVEL-CHOIR/CHORAL	\$121.89
Total		\$537.00
191017	LISD Bus Services	\$418.86
	MISC OPERATING COSTS	\$1,216.31
Total		\$1,635.17
191017	LISD Bus Services	\$298.04
Total		\$298.04
191017	LISD Bus Services	\$96.66
	STUDENT TRAVEL-ORCHESTRA	\$26.85
Total		\$123.51
191017	LISD Bus Services	\$770.60
Total		\$770.60
191017	LISD Bus Services	\$1,063.30
	MISCELLANEOUS CONTRACTED SRVS	\$1,298.50
Total		\$2,361.80
191017	LISD Bus Services	\$690.90
Total		\$690.90
191017	LISD Bus Services	\$147.00

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TEXAS CENTRAL SCHOOL

Total		\$147.00
191017	LISD Bus Services	\$378.16
	STUDENT TRAVEL-FIELD TRIP	\$524.00
Total		\$902.16
191017	March Bus-1st to LISDOLA	\$209.43
Total		\$209.43
191017	LISD Bus Services	\$460.60
Total		\$460.60
191084	LISD Bus Services	\$340.04
Total		\$340.04
191084	LISD Bus Services March	\$1,346.05
	STUDENT TRAVEL-BAND	\$247.02
	STUDENT TRAVEL-CHOIR/CHORAL	\$92.53
	TRAVEL & SUBSIST-STUDENTS	\$175.11
	TRAVEL & SUBSIST-STUDENTS-AVID	\$155.73
Total		\$2,016.44
191084	LISD Bus Services	\$131.63
	TRAVEL & SUBSIST-STUDENTS	\$400.00
Total		\$531.63
191084	Student registration/admission fees/Field Trips	\$343.68
Total		\$343.68
191084	LISD Bus Services	\$617.40
Total		\$617.40
191084	LISD Bus Services	\$225.54
Total		\$225.54
191084	LISD Bus Services	\$480.20
Total		\$480.20
191084	LISD Bus Services	\$386.64
Total		\$386.64
191084	LISD Bus Services	\$45.50
	MISCELLANEOUS CONTRACTED SRVS	\$591.50
Total		\$637.00

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TEXAS CENTRAL SCHOOL	191084	LISD Bus Services	\$186.20
	Total		\$186.20
	191084	EXPEND-AGENCY FUNDS	\$472.21
		EXPENDITURES-AGENCY FUNDS	\$220.17
		LISD Bus Services	\$177.38
		STUDENT TRAVEL-CHEERLEADERS	\$144.94
		STUDENT TRAVEL-CHOIR/CHORAL	\$217.49
		STUDENT TRAVEL-GENERAL	\$857.35
		TRAVEL & SUBSIST-STUDENTS	\$280.96
		TRAVEL-STUDENTS- ROTC	\$261.22
		TRAVEL-STUDENTS-COLLEGIATE ACA	\$166.47
	Total		\$2,798.19
	191084	LISD Bus Services	\$1,185,130.01
	Total		\$1,185,130.01
	191084	LISD Bus Services	\$555.80
	Total		\$555.80
	191084	LISD Bus Services	\$555.80
	Total		\$555.80
	191149	LISD Bus Services	\$434.97
	Total		\$434.97
	191149	LISD Bus Services	\$910.22
	Total		\$910.22
	191149	LISD Bus Services	\$542.37
	Total		\$542.37
	191149	LISD Bus Services	\$93.98
	Total		\$93.98
	191149	LISD Bus Services	\$456.45
	Total		\$456.45
	191149	EXPEND-AGENCY FUNDS	\$174.53
		LISD Bus Services	\$386.64
	Total		\$561.17
	191149	LISD Bus Services	\$128.88

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TEXAS CENTRAL SCHOOL

Total		\$128.88
191198	YELLOW BUS STUDENT TRAVEL MARCH2024	\$13,894.70
Total		\$13,894.70
191198	EXPEND-AGENCY FUNDS	\$558.49
	LISD Bus Services	\$1,135.76
	STUDENT TRAVEL-BAND	\$175.00
	STUDENT TRAVEL-SPEECH & DEBATE	\$375.91
	TRAVEL & SUBSIST-STUDENTS	\$2,778.48
Total		\$5,023.64
191198	LISD Bus Services	\$131.57
Total		\$131.57
191198	LISD Bus Services	\$418.86
Total		\$418.86
191268	LISD Bus Services	\$0.21
	TRAVEL & SUBSIST-STUDENTS	\$177.00
	TRAVEL-STUDENTS-FIELD TRIPS	\$177.21
Total		\$354.42
191321	LISD Bus Services	\$156.80
Total		\$156.80
191268	LISD Bus Services	\$408.12
Total		\$408.12
191322	LISD Bus Services	\$235.20
Total		\$235.20
191386	EXPEND-AGENCY FUNDS	\$187.94
	LISD Bus Services-Knapp	\$351.74
	STUDENT TRAVEL-FLAG CORP	\$636.35
Total		\$1,176.03
191449	LISD Bus Services	\$1,805.00
	STUDENT TRAVEL-ATHLETICS	\$3,213.27
	STUDENT TRAVEL-BASEBALL	\$9,449.87
	STUDENT TRAVEL-BOYS SOCCER	\$2,525.05
	STUDENT TRAVEL-BOYS TRACK	\$3,214.49
	STUDENT TRAVEL-GIRLS SOCCER	\$2,656.89
	STUDENT TRAVEL-GIRLS TRACK	\$10,926.08

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TEXAS CENTRAL SCHOOL	191449	STUDENT TRAVEL-GOLF	\$657.05
		STUDENT TRAVEL-SOFTBALL	\$5,621.09
		STUDENT TRAVEL-TENNIS	\$1,475.85
		TRAVEL & SUBSIST-STUDENTS	\$1,744.97
		Total	\$43,289.61
	191449	EXPEND-AGENCY FUNDS	\$279.24
		LISD Bus Services	\$332.94
		STUDENT TRAVEL-BAND	\$316.83
		STUDENT TRAVEL-CHOIR/CHORAL	\$169.15
		STUDENT TRAVEL-GENERAL	\$98.39
		TRAVEL & SUBSIST-STUDENTS	\$770.60
		TRAVEL & SUBSIST-STUDENTS-AVID	\$98.39
		Total	\$2,065.54
	191509	LISD Bus Services	\$1,052.52
	Total		\$1,052.52
	191509	LISD Bus Services	\$120.83
	Total		\$120.83
	191509	LISD Bus Services	\$499.41
	Total		\$499.41
	191568	LISD Bus Services	\$749.12
	Total		\$749.12
	191568	LISD Bus Services	\$1,357.39
		STUDENT TRAVEL-FIELD TRIP	\$457.67
	Total		\$1,815.06
	191568	LISD Bus Services	\$174.53
		TRAVEL & SUBSIST-STUDENTS	\$966.60
	Total		\$1,141.13
	191568	EXPEND-AGENCY FUNDS	\$98.39
		LISD Bus Services	\$118.14
		STUDENT TRAVEL-CHEERLEADERS	\$98.39
		STUDENT TRAVEL-GENERAL	\$163.79
		STUDENT TRAVEL-ROTC	\$263.77
		TRAVEL & SUBSIST-STUDENTS	\$507.46
		TRAVEL-STUDENTS- ROTC	\$125.38
		TRAVEL-STUDENTS-COLLEGIATE ACA	\$161.10

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TEXAS CENTRAL SCHOOL

Total		\$1,536.42
191568	LISD Bus Services	\$396.90
Total		\$396.90
191568	LISD Bus Services	\$1,611.00
Total		\$1,611.00
191568	LISD Bus Services	\$952.22
Total		\$952.22
191568	LISD Bus Services	\$1,321.02
Total		\$1,321.02
191568	YELLOW BUS STUDENT TRAVEL APRIL 2024	\$2,594.49
Total		\$2,594.49
191568	LISD Bus Services	\$779.10
Total		\$779.10
191568	After School Tutoring-April	\$798.70
Total		\$798.70
191568	April Field Trips	\$198.69
	STUDENT TRAVEL-GENERAL	\$110.09
	STUDENT TRAVEL-GIRLS ATHLETICS	\$505.50
	TRAVEL & SUBSIST-STUDENTS	\$300.00
Total		\$1,114.28
191568	LISD Bus Services	\$1,299.54
Total		\$1,299.54
191568	LISD Bus Services	\$440.34
Total		\$440.34
191568	LISD Bus Services	\$206.74
	STU TRAV-SPECIAL EDUCATI	\$367.85
Total		\$574.59
191568	LISD Bus Services	\$539.69
Total		\$539.69
191568	LISD Bus Services	\$698.10
	MISC OPERATING COSTS	\$1,437.25
	TRAVEL & SUBSIST-STUDENTS-AVID	\$182.58

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TEXAS CENTRAL SCHOOL

Total		\$2,317.93
191568	LISD Bus Services April	\$212.12
Total		\$212.12
191568	LISD Bus Services	\$394.70
Total		\$394.70
191568	LISD Bus Services	\$393.56
	TRAVEL & SUBSIST-STUDENTS	\$98.39
Total		\$491.95
191568	LISD Bus Services	\$724.95
Total		\$724.95
191568	EXPEND-AGENCY FUNDS	\$327.57
	LISD Bus Services	\$63.67
	MISC OPERATING-SIXTH GRADE	\$845.78
	STUDENT TRAVEL-GENERAL	\$32.99
Total		\$1,270.01
191568	LISD Bus Services	\$1,643.22
Total		\$1,643.22
191568	LISD Bus Services	\$400.07
Total		\$400.07
191568	LISD Bus Services	\$880.68
Total		\$880.68
191568	LISD Bus Services	\$1,388.15
Total		\$1,388.15
191568	LISD Bus Services	\$98.39
Total		\$98.39
191568	LISD Bus Services	\$711.53
Total		\$711.53
191568	LISD Bus Services	\$1,147.77
Total		\$1,147.77
191568	LISD Bus Services	\$21.48
Total		\$21.48

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TEXAS CENTRAL SCHOOL	191568	LISD Bus Services	\$842.80
	Total		\$842.80
	191568	LISD Bus Services	\$1,298.50
	Total		\$1,298.50
	191568	LISD Bus Services	\$1,057.89
	Total		\$1,057.89
	191568	LISD Bus Services	\$483.30
	Total		\$483.30
	191631	EXPEND-AGENCY FUNDS	\$812.79
		LISD Bus Services	\$657.83
		MISC OPERATING-GENERAL	\$359.78
		STUDENT TRAVEL-CHEERLEADERS	\$467.19
		STUDENT TRAVEL-GENERAL	\$1,546.56
		TRAVEL & SUBSIST-STUDENTS	\$3,855.67
	Total		\$7,699.82
	191631	LISD Bus Services	\$641.72
	Total		\$641.72
	191631	EXPEND-AGENCY FUNDS	\$88.61
		LISD Bus Services	\$319.51
		TRAVEL & SUBSIST-STUDENTS-AVID	\$98.39
	Total		\$506.51
	191631	LISD Bus Services	\$413.49
	Total		\$413.49
	191631	LISD Bus Services	\$821.61
	Total		\$821.61
	191631	LISD Bus Services	\$161.10
		STUDENT TRAVEL-FIELD TRIP	\$741.06
	Total		\$902.16
	191631	LISD Bus Services	\$268.52
		STUDENT TRAVEL-FIELD TRIP	\$2,118.45
	Total		\$2,386.97
	191631	April 2nd to SPARK	\$365.16

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL

Total		\$365.16
191631	LISD Bus Services	\$1,185.80
Total		\$1,185.80
191631	EXPEND-AGENCY FUNDS	\$569.19
	LISD Bus Services	\$1,570.33
	STUDENT TRAVEL-CHOIR/CHORAL	\$289.98
	STUDENT TRAVEL-GENERAL	\$1,535.83
	STUDENT TRAVEL-SPEECH & DEBATE	\$523.58
	TRAVEL & SUBSIST-STUDENTS	\$1,387.21
	TRAVEL STUDENTS-AQUATIC SCIENC	\$349.05
	TRAVEL-STUDENTS-ASTRONOMY	\$515.52
	TRAVEL-STUDENTS-ROTC	\$1,018.01
Total		\$7,758.70
191631	LISD Bus Services	\$134.25
	STUDENT TRAVEL-FIELD TRIP	\$735.69
Total		\$869.94
191631	LISD Bus Services	\$161.10
	TRAVEL & SUBSIST-STUDENTS	\$359.79
Total		\$520.89
191631	LISD Bus Services	\$96.66
Total		\$96.66
191631	LISD Bus Services	\$440.34
	STUDENT TRAVEL-ART	\$287.30
	STUDENT TRAVEL-BAND	\$794.76
	STUDENT TRAVEL-CHOIR/CHORAL	\$112.77
Total		\$1,635.17
191631	LISD Bus Services	\$375.90
Total		\$375.90
191714	LISD Bus Services	\$177.21
Total		\$177.21
191714	LISD Bus Services	\$1,439.16
Total		\$1,439.16
191714	LISD Bus Services	\$483.30
Total		\$483.30

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL	191714	LISD Bus Services	\$155.73
		STUDENT TRAVEL-FIELD TRIP	\$751.80
	Total		\$907.53
	191714	LISD Bus Services	\$142.31
		TRAVEL & SUBSIST-STUDENTS-AVID	\$166.47
	Total		\$308.78
	191714	LISD Bus Services	\$1,298.50
	Total		\$1,298.50
	191714	LISD Bus Services	\$225.54
		TRAVEL & SUBSIST-STUDENTS	\$1,554.62
	Total		\$1,780.16
	191714	LISD Bus Services	\$494.04
	Total		\$494.04
	191784	LISD Bus Services	\$504.78
	Total		\$504.78
	191784	LISD Bus Services	\$1,162.38
		STUDENT TRAVEL-ATHLETICS	\$776.21
		STUDENT TRAVEL-BASEBALL	\$8,843.84
		STUDENT TRAVEL-BOYS SOCCER	\$5,009.13
		STUDENT TRAVEL-GIRLS SOCCER	\$4,354.17
		STUDENT TRAVEL-GIRLS TRACK	\$2,897.67
		STUDENT TRAVEL-GOLF	\$310.13
		STUDENT TRAVEL-SOFTBALL	\$2,894.15
		STUDENT TRAVEL-TENNIS	\$2,951.70
		TRAVEL & SUBSIST-STUDENTS	\$2,083.79
	Total		\$31,283.17
	191784	LISD Bus Services	\$241.65
	Total		\$241.65
	191784	LISD Bus Services	\$209.43
		STUDENT TRAVEL-GENERAL	\$370.53
	Total		\$579.96
	191784	LISD Bus Services	\$238.01
		STUDENT TRAVEL-GENERAL	\$507.47
	Total		\$745.48

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL	191784	LISD Bus Services	\$33.90
		MISCELLANEOUS CONTRACTED SRVS	\$186.60
	Total		\$220.50
	191842	EXPEND-AGENCY FUNDS	\$198.69
		LISD Bus Services	\$370.53
	Total		\$569.22
	191842	LISD Bus Services	\$1,689,902.80
	Total		\$1,689,902.80
	191842	LISD Bus Services	\$193.32
		STUDENT TRAVEL-ORCHESTRA	\$279.24
	Total		\$472.56
	191842	LISD Bus Services	\$382.44
		STUDENT TRAVEL-FIELD TRIP	\$670.08
	Total		\$1,052.52
	191842	LISD Bus Services	\$507.47
	Total		\$507.47
	191842	LISD Bus Services	\$829.67
	Total		\$829.67
	191842	LISD Bus Services	\$147.68
		TRAVEL & SUBSIST-STUDENTS	\$598.75
	Total		\$746.43
	191842	LISD Bus Services	\$147.68
	Total		\$147.68
	191842	LISD Bus Services	\$1,071.32
		TRAVEL & SUBSIST-STUDENTS	\$784.02
	Total		\$1,855.34
	191842	LISD Bus Services	\$429.60
	Total		\$429.60
	191842	LISD Bus Services	\$1,455.27
	Total		\$1,455.27
	191842	EXPEND-AGENCY FUNDS	\$98.39
		LISD Bus Services	\$56.39

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL	191842	TRAVEL & SUBSIST-STUDENTS	\$474.29
	Total		\$629.07
	191842	LISD Bus Services	\$208.90
		MISCELLANEOUS CONTRACTED SRVS	\$65.50
	Total		\$274.40
	191909	LISD Bus Services	\$456.45
	Total		\$456.45
	191909	LISD Bus Services	\$947.81
	Total		\$947.81
	191909	LISD Bus Services	\$1,558.20
		MISCELLANEOUS CONTRACTED SRVS	\$1,523.90
	Total		\$3,082.10
	191909	LISD Bus Services	\$724.95
	Total		\$724.95
	191909	LISD Bus Services	\$144.99
		STUDENT TRAVEL-FIELD TRIP	\$338.31
	Total		\$483.30
	191909	LISD Bus Services	\$590.70
	Total		\$590.70
	191909	EXPEND-AGENCY FUNDS	\$193.32
		LISD Bus Services	\$1,133.08
		STU TRAV-SPECIAL EDUCATI	\$547.74
		STUDENT TRAVEL-GENERAL	\$676.74
		STUDENT TRAVEL-ORCHESTRA	\$531.50
	Total		\$3,082.38
	191909	LISD Bus Services	\$1,224.36
	Total		\$1,224.36
	191909	LISD Bus Services	\$563.85
	Total		\$563.85
	191909	LISD Bus Services	\$751.80
	Total		\$751.80
	191909	LISD Bus Services	\$1,095.48

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL

Total		\$1,095.48
191909	LISD Bus Services	\$507.47
Total		\$507.47
191909	LISD Bus Services	\$196.78
Total		\$196.78
191909	LISD Bus Services	\$1,178.72
Total		\$1,178.72
191909	LISD Bus Services	\$475.25
Total		\$475.25
191909	LISD Bus Services	\$2,115.78
Total		\$2,115.78
191909	May buses	\$1,750.62
Total		\$1,750.62
191909	LISD Bus Services	\$279.24
	TRAVEL & SUBSIST-STUDENTS	\$2,086.25
Total		\$2,365.49
191909	LISD Bus Services	\$2,373.54
Total		\$2,373.54
191909	LISD Bus Services	\$1,433.79
Total		\$1,433.79
191909	LISD Bus Services	\$171.84
	TRAVEL & SUBSIST-STUDENTS	\$198.69
	TRAVEL-STUDENTS-CIRCLE OF FRIE	\$381.27
Total		\$751.80
191909	LISD Bus Services	\$1,063.26
Total		\$1,063.26
191909	LISD Bus Services	\$547.74
Total		\$547.74
191909	LISD Bus Services	\$45.00
	STUDENT TRAVEL-BAND	\$1.99
	STUDENT TRAVEL-EIGHTH	\$1,080.70
	STUDENT TRAVEL-GENERAL	\$1,409.63

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL	191909	STUDENT TRAVEL-OUTDOOR TRAILS/	\$426.92
	Total		\$2,964.24
	191909	LISD Bus Services	\$102.90
	Total		\$102.90
	191964	LISD Bus Services	\$604.37
		STUDENT TRAVEL-BAND	\$279.00
		STUDENT TRAVEL-ORCHESTRA	\$123.51
	Total		\$1,006.88
	191964	LISD Bus Services	\$524.59
		STUDENT TRAVEL-FIELD TRIP	\$587.00
	Total		\$1,111.59
	191964	LISD Bus Services	\$411.60
	Total		\$411.60
	191964	LISD Bus Services	\$489.60
		MISCELLANEOUS CONTRACTED SRVS	\$152.30
	Total		\$641.90
	191964	LISD Bus Services	\$1,227.05
		STUDENT TRAVEL-ORCHESTRA	\$757.17
		TRAVEL & SUBSIST-STUDENTS	\$1,047.15
	Total		\$3,031.37
	191964	LISD Bus Services	\$327.57
		TRAVEL & SUBSIST-STUDENTS	\$1,133.07
	Total		\$1,460.64
	191964	LISD Bus Services	\$472.56
	Total		\$472.56
	191964	LISD Bus Services	\$757.17
	Total		\$757.17
	191964	LISD Bus Services	\$209.43
		STUDENT TRAVEL-GENERAL	\$953.18
	Total		\$1,162.61
	191964	GENERAL SUPPLIE-BAND	\$47.75
		LISD Bus Services	\$163.79
		STUDENT TRAVEL-BAND	\$865.14

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL	191964	STUDENT TRAVEL-EIGHTH	\$468.93
		TRAVEL & SUBSIST-STUDENTS	\$98.38
		TRAVEL & SUBSIST-STUDENTS-AVID	\$196.78
		TRAVEL-STUDENTS-CIRC OF FRIEND	\$147.68
	Total		\$1,988.45
	191964	LISD Bus Services	\$662.28
	Total		\$662.28
	191964	LISD Bus Services	\$1,111.59
	Total		\$1,111.59
	191964	LISD Bus Services	\$98.39
	Total		\$98.39
	191964	LISD Bus Services	\$692.73
	Total		\$692.73
	191964	LISD Bus Services	\$83.23
		STUDENT TRAVEL-CHOIR/CHORAL	\$64.44
		STUDENT TRAVEL-GENERAL	\$836.77
		TRAVEL & SUBSIST-STUDENTS	\$335.63
	Total		\$1,320.07
	191964	LISD Bus Services	\$757.17
	Total		\$757.17
	191964	LISD Bus Services	\$576.32
	Total		\$576.32
	191964	LISD Bus Services	\$169.16
	Total		\$169.16
	191964	LISD Bus Services	\$2,717.22
	Total		\$2,717.22
	191964	LISD Bus Services	\$1,640.54
	Total		\$1,640.54
	191964	LISD Bus Services	\$155.73
	Total		\$155.73
	191964	LISD Bus Services	\$569.22
	Total		\$569.22

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL	191964	LISD Bus Services	\$547.73
		STUDENT TRAVEL-GENERAL	\$3,284.52
		TRAVEL & SUBSIST-STUDENTS	\$142.31
		TRAVEL-STUDENTS-BAND	\$641.73
	Total		\$4,616.29
191964	EXPEND-AGENCY FUNDS		\$179.90
	LISD Bus Services		\$1,471.38
Total			\$1,651.28
192009	LISD Bus Services		\$1,151.50
Total			\$1,151.50
192009	LISD Bus Services May		\$117.93
	STUDENT TRAVEL-BAND		\$413.70
	STUDENT TRAVEL-EIGHTH		\$1,143.81
	TRAVEL & SUBSIST-STUDENTS		\$738.38
	TRAVEL & SUBSIST-STUDENTS-AVID		\$98.39
Total			\$2,512.21
192009	LISD Bus Services		\$118.14
Total			\$118.14
192009	After School Tutoring-May		\$333.20
Total			\$333.20
192009	EXPEND-AGENCY FUNDS		\$708.84
	EXPENDITURES-AGENCY FUNDS		\$107.40
	LISD Bus Services-Knapp		\$174.50
	STUDENT TRAVEL-FLAG CORP		\$579.97
	STUDENT TRAVEL-FOREIGN LANGUAG		\$1,111.59
	STUDENT TRAVEL-GENERAL		\$791.90
	TRAVEL & SUBSIST-STUDENTS		\$1,632.49
Total			\$5,106.69
192009	LISD Bus Services		\$171.84
	STUDENT TRAVEL-BAND		\$537.00
	TRAVEL & SUBSIST-STUDENTS		\$1,495.55
Total			\$2,204.39
192009	LISD Bus Services		\$1,076.69
	STUDENT TRAVEL-BAND		\$252.38
	STUDENT TRAVEL-GIRLS ATHLETICS		\$98.39

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL	192009	TRAVEL & SUBSIST-STUDENTS	\$541.42
	Total		\$1,968.88
	192009	EXPENDITURES-AGENCY FUNDS	\$98.39
		LISD Bus Services	\$2,037.91
		MISC OPER COSTS-SCIENCE CLUB	\$719.58
		MISC OPERATING COSTS	\$1,499.01
	Total		\$4,354.89
	192009	LISD Bus Services	\$1.17
		STUDENT TRAVEL-BAND	\$378.40
		STUDENT TRAVEL-EIGHTH	\$1,929.53
		STUDENT TRAVEL-ORCHESTRA	\$773.28
	Total		\$3,082.38
	192009	LISD Bus Services	\$171.84
		TRAVEL-STUDENTS-FIELD TRIPS	\$1,984.22
	Total		\$2,156.06
	192009	LISD Bus Services	\$276.56
	Total		\$276.56
	192009	LISD Bus Services	\$392.00
	Total		\$392.00
	192009	LISD Bus Services	\$102.90
	Total		\$102.90
	192009	LISD Bus Services	\$32.22
	Total		\$32.22
	192009	EXPEND-AGENCY FUNDS	\$550.43
		LISD Bus Services	\$161.00
		STUDENT TRAVEL- EIGHTH	\$1,063.26
		STUDENT TRAVEL-BAND	\$27.42
		STUDENT TRAVEL-CHOIR/CHORAL	\$821.71
		STUDENT TRAVEL-CIRCLE OF FRIEN	\$190.64
		STUDENT TRAVEL-ORCHESTRA	\$531.62
		TRAVEL & SUBSIST-STUDENTS	\$359.22
	Total		\$3,705.30
	192043	LISD Bus Services	\$375.90
	Total		\$375.90

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL	192043	LISD Bus Services	\$708.84
	Total		\$708.84
	192043	LISD Bus Services	\$371.88
		MISCELLANEOUS CONTRACTED SRVS	\$371.87
	Total		\$743.75
	192043	MISCELLANEOUS CONTRACTED SRVS	\$5,595.80
		Transportation Miscellaneous Other Related Product	\$2,072.70
	Total		\$7,668.50
	192043	EXPEND-AGENCY FUNDS	\$2,795.09
		EXPENDITURES-AGENCY FUNDS	\$193.31
		LISD Bus Services	\$370.53
		STUDENT TRAVEL-CHOIR/CHORAL	\$99.35
		TRAVEL & SUBSIST-STUDENTS	\$99.35
	Total		\$3,557.63
	192043	LISD Bus Services	\$573.31
		STUDENT TRAVEL-FIELD TRIP	\$353.80
		TRAVEL & SUBSIST-STUDENTS	\$759.07
	Total		\$1,686.18
	192043	LISD Bus Services	\$934.38
	Total		\$934.38
	192088	Transportation Miscellaneous Other Related Product	\$150.36
	Total		\$150.36
	192088	LISD Bus Services	\$128.88
		TRAVEL & SUBSIST-STUDENTS	\$539.69
	Total		\$668.57
	192088	LISD Bus Services	\$1,378,512.83
	Total		\$1,378,512.83
	192088	LISD Bus Services	\$455.52
		STUDENT TRAVEL-ATHLETICS	\$231.28
		STUDENT TRAVEL-BOYS SOCCER	\$5,940.56
		STUDENT TRAVEL-GIRLS SOCCER	\$6,073.80
		TRAVEL & SUBSIST-STUDENTS	\$4,600.40

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL

Total		\$17,301.56
192088	EXPEND-AGENCY FUNDS	\$1,110.46
	EXPENDITURES-AGENCY FUNDS	\$98.39
	LISD Bus Services-Knapp	\$19.58
	STUDENT TRAVEL-GENERAL	\$261.39
	STUDENT TRAVEL-SCIENCE CLUB	\$295.17
	STUDENT TRAVEL-SKILLS FOR LIVI	\$392.01
	TRAVEL & SUBSIST-STUDENTS	\$1,643.23
	TRAVEL-STUDENTS-CHEERLEADERS	\$85.91
Total		\$3,906.14
192206	EXPEND-AGENCY FUNDS	\$1,892.38
	LISD Bus Services	\$327.57
	STUDENT TRAVEL-GENERAL	\$140.62
	TRAVEL & SUBSIST-STUDENTS	\$518.21
	TRAVEL- STUDENTS-AVID	\$212.12
	TRAVEL-STUDENTS-CIRCLE OF FRIE	\$332.94
	TRAVEL-STUDENTS-DRILL TEAM	\$39.27
	TRAVEL-STUDENTS-SIGN LANGUAGE	\$196.01
Total		\$3,659.12
192206	LISD Bus Services	\$744.80
Total		\$744.80
192206	May Field Trips	\$300.72
	STUDENT TRAVEL-EIGHTH	\$1,063.26
	TRAVEL & SUBSIST-STUDENTS	\$131.57
Total		\$1,495.55
192206	May Field Trips-AVID	\$311.46
Total		\$311.46
192206	EXPEND-AGENCY FUNDS	\$1,133.07
	LISD Bus Services	\$349.05
	STUDENT TRAVEL-GENERAL	\$3,036.73
	TRAVEL & SUBSIST-STUDENTS	\$292.67
	TRAVEL-STUDENTS-CAREER & TECH	\$824.30
Total		\$5,635.82
192249	LISD Bus Services	\$187.95
Total		\$187.95
192249	LISD Bus Services	\$132.30

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL

Total		\$132.30
192249	LISD Bus Services	\$464.51
	STUDENT TRAVEL-GENERAL	\$1,401.39
	STUDENT TRAVEL-ROTC	\$98.39
	TRAVEL & SUBSIST-STUDENTS	\$1,314.69
Total		\$3,278.98
192384	LISD Bus Services	\$655.15
	MISCELLANEOUS CONTRACTED SRVS	\$2,110.40
Total		\$2,765.55
192384	YELLOW BUS STUDENT TRAVEL JUNE 2024	\$434.97
Total		\$434.97
192384	LISD Bus Services	\$2,366.70
	MISCELLANEOUS CONTRACTED SRVS	\$10,731.00
Total		\$13,097.70
192384	LISD Bus Services	\$22,018.30
Total		\$22,018.30
192384	LISD Bus Services	\$869.94
Total		\$869.94
192384	LISD Bus Services	\$535.38
	MISCELLANEOUS CONTRACTED SRVS	\$39,130.06
Total		\$39,665.44
192384	LISD Bus Services	\$396.34
	STUDENT TRAVEL-BAND	\$1,554.07
	STUDENT TRAVEL-CHEERLEADERS	\$657.09
	STUDENT TRAVEL-GENERAL	\$2,072.00
	TRAVEL & SUBSIST-STUDENTS	\$380.70
Total		\$5,060.20
192384	EXPEND-AGENCY FUNDS	\$1,931.71
	EXPENDITURES-AGENCY FUNDS	\$370.53
	LISD Bus Services	\$171.84
	STUDENT TRAVEL-GENERAL	\$2,454.09
	TRAVEL & SUBSIST-STUDENTS	\$1,095.48
Total		\$6,023.65
192384	EXPEND-AGENCY FUNDS	\$871.67

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CENTRAL SCHOOL	192384	LISD Bus Services	\$504.78
		STUDENT TRAVEL-GENERAL	\$1,098.17
		STUDENT TRAVEL-UIL	\$1,414.03
		TRAVEL & SUBSIST-STUDENTS	\$4,110.74
	Total		\$7,999.39
192427		EXPEND-AGENCY FUNDS	\$1,439.16
		LISD Bus Services	\$1,208.25
		STUDENT TRAVEL-GENERAL	\$166.47
192427	Total		\$2,813.88
		LISD Bus Services	\$101.61
		STUDENT TRAVEL-GENERAL	\$633.72
192427	Total		\$735.33
		LISD Bus Services	\$219.31
	Total		\$219.31
192465		LISD Bus Services	\$209.43
		TRAVEL & SUBSIST-STUDENTS	\$1,731.83
	Total		\$1,941.26
192465		LISD Bus Services	\$72.50
		TRAVEL & SUBSIST-STUDENTS	\$641.71
	Total		\$714.21
192465		LISD Bus Services	\$934.38
	Total		\$934.38
192465		LISD Bus Services	\$98.39
		STUDENT TRAVEL-BOYS ATHLETICS	\$98.39
		STUDENT TRAVEL-CHOIR/CHORAL	\$381.27
		STUDENT TRAVEL-EIGHTH	\$1,031.04
		STUDENT TRAVEL-GENERAL	\$499.41
		STUDENT TRAVEL-ORCHESTRA	\$177.21
		STUDENT TRAVEL-SIXTH GRADE	\$1,334.45
	Total		\$3,620.16
192494		LISD Bus Services	\$531.63
	Total		\$531.63
		LISD Bus Services	\$131.57
		TRAVEL & SUBSIST-STUDENTS	\$193.32

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL

Total		\$324.89
192494	LISD Bus Services	\$700.79
	TRAVEL & SUBSIST-STUDENTS	\$75.18
Total		\$775.97
192494	LISD Bus Services	\$30,384.36
Total		\$30,384.36
192494	LISD Bus Services	\$1,565.36
Total		\$1,565.36
192494	LISD Bus Services	\$7,958.34
Total		\$7,958.34
192535	LISD Bus Services	\$1,176.03
Total		\$1,176.03
192535	LISD Bus Services	\$3,361.62
Total		\$3,361.62
192535	LISD Bus Services	\$38,093.16
Total		\$38,093.16
192535	LISD Bus Services	\$1,053.50
	MISCELLANEOUS CONTRACTED SRVS	\$2,577.40
Total		\$3,630.90
192535	LISD Bus Services	\$509.60
Total		\$509.60
192535	LISD Bus Services	\$306.09
	MISCELLANEOUS CONTRACTED SRVS	\$260.45
Total		\$566.54
192535	YELLOW BUS ESTIMATE FA PROF LEARNING & CONVOCATIO	\$112.77
Total		\$112.77
192627	LISD Bus Services	\$2,190.96
Total		\$2,190.96
192627	LISD Bus Services	\$209.43
Total		\$209.43
192720	LISD Bus Services	\$759.50

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL

	Total		\$759.50
	192720	LISD Bus Services	\$15,392.92

	Total		\$15,392.92
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Total			\$15,314,366.87
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TEXAS CHENILLE & EMB	474054	1ST DIVISION AWARD SOLO & ENSEMBLE PATCHES	\$7,500.00
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	Total		\$7,500.00
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	479008	Culinary Arts Program	\$424.90
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	Total		\$424.90
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Total			\$7,924.90
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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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	466686	Payroll Run 1 - Warrant 320100	\$256.00
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	Total		\$256.00
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	468620	Payroll Run 1 - Warrant 320110	\$273.50
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	Total		\$273.50
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	469689	Payroll Run 1 - Warrant 320120	\$663.50
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	Total		\$663.50
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	470549	Payroll Run 1 - Warrant 420010	\$284.33
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	Total		\$284.33
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	472271	Payroll Run 1 - Warrant 420020	\$266.33
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	Total		\$266.33
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	473635	Payroll Run 1 - Warrant 420030	\$266.33
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	Total		\$266.33
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	474993	Payroll Run 1 - Warrant 420040	\$266.33
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	Total		\$266.33
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	476519	Payroll Run 1 - Warrant 420050	\$266.33
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	Total		\$266.33
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	477498	Payroll Run 1 - Warrant 420060	\$266.33
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	Total		\$266.33
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	478170	Payroll Run 1 - Warrant 242007	\$17.52
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS CLASSROOM

Total		\$17.52
478865	Payroll Run 1 - Warrant 242008	\$17.50
Total		\$17.50

Total	\$3,100.00
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TEXAS COUNCIL OF TEA	468809	Professional Development Registrations - Travel, C	\$275.00
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Total	\$275.00
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469826	Professional Development Registrations - Travel, C	\$337.00
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Total	\$337.00
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469952	DUES-GENERAL	\$52.00
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Professional Development Registrations - Non-Travel	\$275.00
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Total	\$327.00
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469952	DUES-GENERAL	\$52.00
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Professional Development Registrations - Travel, C	\$337.00
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Total	\$389.00
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470212	Trainings - in person and online	\$427.00
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Total	\$427.00
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470212	Trainings - in person and online	\$427.00
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Total	\$427.00
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470550	Professional Development Registrations - Travel, C	\$404.00
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Total	\$404.00
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470725	Professional Development Registrations - Travel, C	\$404.00
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Total	\$404.00
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Total	\$2,990.00
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TEXAS DECA	464517	Student/Group Memberships	\$280.00
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Total	\$280.00
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465533	Student Registration/Entry Fee-Day	\$280.00
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Total	\$280.00
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465534	Professional Development Registrations - Travel, C	\$355.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS DECA

Total		\$355.00
469089	Student registration/admission fees/Field Trips	\$4,800.00
Total		\$4,800.00
469303	Student Registration/Entry Fee	\$435.00
Total		\$435.00
469827	Student Registration/Entry Fee-Day	\$4,800.00
Total		\$4,800.00
469953	Student registration/admission fees/Field Trips	\$7,695.00
Total		\$7,695.00
470551	Student Registration/Entry Fee	\$255.00
Total		\$255.00
470912	Student/Group Memberships	\$350.00
Total		\$350.00
470913	Student registration/admission fees/Field Trips	\$4,260.00
	TRAVEL & SUBSIST-STUDENTS	\$19,940.00
Total		\$24,200.00
470914	Student registration/admission fees/Field Trips	\$2,320.00
	TRAVEL & SUBSIST-STUDENTS	\$11,660.00
Total		\$13,980.00
470911	Student registration/admission fees/Field Trips	\$580.00
	TRAVEL & SUBSIST-STUDENTS	\$1,660.00
Total		\$2,240.00
470911	Student registration/admission fees/Field Trips	\$580.00
Total		\$580.00
470915	Student registration/admission fees/Field Trips	\$2,320.00
	TRAVEL & SUBSIST-STUDENTS	\$9,200.00
Total		\$11,520.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS DECA	471828	Student registration/admission fees/Field Trips	\$150.00
	Total		\$150.00
	472838	Student registration/admission fees/Field Trips	\$5,240.00
		TRAVEL & SUBSIST-STUDENTS	\$16,710.00
	Total		\$21,950.00
	472838	Student registration/admission fees/Field Trips	\$3,400.00
		TRAVEL & SUBSIST-STUDENTS	\$6,080.00
	Total		\$9,480.00
	473220	Student registration/admission fees/Field Trips	\$1,388.00
		TRAVEL & SUBSIST-STUDENTS	\$1,528.00
	Total		\$2,916.00
	473402	Awards and Incentives-Day	\$90.00
	Total		\$90.00
Total			\$106,356.00
TEXAS DEPARTMENT OF	464364	Professional Miscellaneous Other Related Products	\$6,762.00
	Total		\$6,762.00
	466137	Professional Miscellaneous Other Related Products	\$2,120.00
	Total		\$2,120.00
	466382	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$315.00
	Total		\$315.00
	466382	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$210.00
	Total		\$210.00
	466382	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$315.00
	Total		\$315.00
	466382	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$350.00
	Total		\$350.00
	466382	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$350.00
	Total		\$350.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS DEPARTMENT OF	466382	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$420.00
	Total		\$420.00
	467144	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$210.00
	Total		\$210.00
	467950	AB9Q-FEES FOR ASBESTOS DEMOLITION NOTIFICATION	\$57.00
	Total		\$57.00
	468173	Background Checks	\$300.00
	Total		\$300.00
	468810	Professional Miscellaneous Other Related Products	\$1,398.00
	Total		\$1,398.00
	468811	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$165.00
	Total		\$165.00
	469634	Professional Miscellaneous Other Related Products	\$890.00
	Total		\$890.00
	470406	2Q-ELEVATOR CERTIFICATE THE COLONY HIGH SCHOOL	\$20.00
	Total		\$20.00
	470552	Professional Miscellaneous Other Related Products	\$474.00
	Total		\$474.00
	471483	Cosmetology Program	\$280.00
	Total		\$280.00
	471707	Background Checks	\$450.00
	Total		\$450.00
	472839	Professional Miscellaneous Other Related Products	\$908.00
	Total		\$908.00
	473636	Professional Miscellaneous Other Related Products	\$821.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS DEPARTMENT OF

Total		\$821.00
474606	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$210.00
Total		\$210.00
474606	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$70.00
Total		\$70.00
475373	Professional Miscellaneous Other Related Products	\$866.00
Total		\$866.00
475374	EL2Q-ELEVATOR CERTIFICATES 2024	\$1,180.00
Total		\$1,180.00
475375	2Q-K.KIMBRELL-LICENSE APPLICATION	\$75.00
Total		\$75.00
475841	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$210.00
Total		\$210.00
475841	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$350.00
Total		\$350.00
475841	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$140.00
Total		\$140.00
477024	Professional Miscellaneous Other Related Products	\$1,160.00
Total		\$1,160.00
477570	2Q-TDA LICENSE RENEWAL-LUKINS, HARRIS	\$250.00
Total		\$250.00
477569	Professional Miscellaneous Other Related Products	\$842.00
Total		\$842.00
477706	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$185.00
Total		\$185.00
477706	IN2Q-BOILER INSPECTIONS -OVERAGE 92406287	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS DEPARTMENT OF

Total			\$200.00
478024	Professional Miscellaneous Other Related Products		\$359.00
Total			\$359.00
478593	Cosmetology Program		\$280.00
Total			\$280.00

Total			\$22,842.00
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TEXAS DESTINATION IM	472966	General Miscellaneous Other Related Products and S	\$350.00
	Total		\$350.00
	472966	General Miscellaneous Other Related Products and S	\$350.00
	Total		\$350.00
	472966	General Miscellaneous Other Related Products and S	\$350.00
	Total		\$350.00

Total			\$1,050.00
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TEXAS DIVISION OF EM	472840	Professional Development Registrations - Travel, C	\$300.00
	Total		\$300.00
	472840	Professional Development Registrations - Travel, C	\$300.00
	Total		\$300.00

Total			\$600.00
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TEXAS EDUCATION AGEN	464518	Instructional - No Bid Number	\$9,100.00
	Total		\$9,100.00
	466687	Instructional - No Bid Number	\$4,795.00
	Total		\$4,795.00
	470213	Instructional - No Bid Number	\$1,050.00
	Total		\$1,050.00
	470916	Instructional - No Bid Number	\$245.00
	Total		\$245.00
	471291	Instructional - No Bid Number	\$1,200.00
	Total		\$1,200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS EDUCATION AGEN	474607	Safety and Security - No Bid Number	\$75.00
	Total		\$75.00
	476520	Professional Development Supplies	\$525.00
	Total		\$525.00
	477266	Instructional - No Bid Number	\$1,400.00
	Total		\$1,400.00
	477266	Instructional - No Bid Number	\$1,500.00
	Total		\$1,500.00
	478025	Instructional - No Bid Number	\$700.00
	Total		\$700.00
	478784	Instructional - No Bid Number	\$37,485.00
	Total		\$37,485.00
	478866	Instructional - No Bid Number	\$325.00
	Total		\$325.00
	Total		\$58,400.00
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
	474994	Professional Development Registrations - Travel, C	\$249.00
	Total		\$249.00
	475376	Professional - Memberships/Dues/Subscriptions	\$498.00
	Total		\$498.00
	476392	Professional Development Registrations - Travel, C	\$249.00
	Total		\$249.00
	Total		\$1,254.00
TEXAS EDUCATIONAL PA	465195	UIL Academic Materials-KNAPP	\$398.04
	Total		\$398.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS EDUCATIONAL PA	471292	UIL Academic Materials	\$303.80
	Total		\$303.80
	477571	UIL Academic Materials-Pike	\$472.32
	Total		\$472.32
Total			\$1,174.16
TEXAS EXCAVATION SAF	464365	Technology - No Bid Number	\$202.35
	Total		\$202.35
	465785	Technology - No Bid Number	\$185.25
	Total		\$185.25
	467691	Technology - No Bid Number	\$180.50
	Total		\$180.50
	469090	Technology - No Bid Number	\$142.50
	Total		\$142.50
	469828	Technology - No Bid Number	\$140.60
	Total		\$140.60
	470553	Technology - No Bid Number	\$50.00
	Total		\$50.00
	471484	Technology - No Bid Number	\$243.80
	Total		\$243.80
	473221	Technology - No Bid Number	\$172.50
	Total		\$172.50
	474234	Technology - No Bid Number	\$182.85
	Total		\$182.85
	475842	Technology - No Bid Number	\$242.65
	Total		\$242.65
	477025	Technology - No Bid Number	\$216.20
	Total		\$216.20
	477854	Technology - No Bid Number	\$220.80
	Total		\$220.80
	478494	Technology - No Bid Number	\$189.75

LEWISVILLE ISD CHECK REGISTER
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TEXAS EXCAVATION SAF	Total		\$189.75
Total			\$2,369.75
TEXAS FCCLA	467528	Student registration/admission fees/Field Trips	\$18.00
	Total		\$18.00
	467528	Student registration/admission fees/Field Trips	\$216.00
	Total		\$216.00
	469635	Student registration/admission fees/Field Trips	\$200.00
	Total		\$200.00
	469636	Student/Group Memberships	\$18.00
	Total		\$18.00
	469636	Student/Group Memberships	\$36.00
	Total		\$36.00
	469636	Student/Group Memberships	\$72.00
	Total		\$72.00
	473811	Student/Group Memberships	\$150.00
	Total		\$150.00
Total			\$710.00
TEXAS FEDERATION OF	465196	Payroll Run 1 - Warrant 320090	\$333.00
	Total		\$333.00
	466688	Payroll Run 1 - Warrant 320100	\$333.00
	Total		\$333.00
	468621	Payroll Run 1 - Warrant 320110	\$333.00
	Total		\$333.00
	469690	Payroll Run 1 - Warrant 320120	\$333.00
	Total		\$333.00
	470554	Payroll Run 1 - Warrant 420010	\$333.00
	Total		\$333.00
	472272	Payroll Run 1 - Warrant 420020	\$333.00
	Total		\$333.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS FEDERATION OF	473637	Payroll Run 1 - Warrant 420030	\$333.00
	Total		\$333.00
	474995	Payroll Run 1 - Warrant 420040	\$333.00
	Total		\$333.00
	476521	Payroll Run 1 - Warrant 420050	\$333.00
	Total		\$333.00
	477499	Payroll Run 1 - Warrant 420060	\$333.00
Total			\$3,330.00
TEXAS FFA ASSOCIATIO	467951	Student/Group Memberships	\$3,490.60
	Total		\$3,490.60
	477572	EXPEND-AGENCY FUNDS-FFA	\$1,198.00
		Student registration/admission fees/Field Trips	\$400.00
	Total		\$1,598.00
	477973	Student registration/admission fees/Field Trips	\$60.00
	Total		\$60.00
Total			\$5,148.60
TEXAS FINE ARTS ADMI	465197	M. Valentine TFAA Membership Fee 2023-2024	\$75.00
	Total		\$75.00
	465535	A. Drinkwater TFAA Membership Fee 2023-2024	\$75.00
	Total		\$75.00
	Total		\$150.00
TEXAS FIRE & SOUND	465920	2Q-FMHS-91071-REPAIR ESSR SYSTEM	\$845.00
	Total		\$845.00
	466689	2P-MHS-89896-REPAIR ESSR SYSTEM	\$845.00
	Total		\$845.00
	468478	2T-HH9-100750-TROUBLESHOOT/REPAIR BDA	\$850.00
	Total		\$850.00
	469829	2T-TCHS-101563-REPAIR BDA ISSUE	\$560.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS FIRE & SOUND

Total		\$560.00
469829	2R-LHS-104338-BDA ANTENNA TROUBLE	\$850.00
Total		\$850.00
469829	2T-PCE-103029-FIRE ALARM SYSTEM REPAIR	\$680.00
Total		\$680.00
469829	2T-MOE-103144-FIRE ALARM SYSTEM REPAIR	\$680.00
Total		\$680.00
470214	2R-LHS-105526-REPROGRAM FIRE ALARM PANEL	\$680.00
Total		\$680.00
472841	CAPITAL ASSETS UNDER \$5,000	\$3,530.00
Total		\$3,530.00
476722	2P-FMHS-115301-TROUBLESHOOT BDA AND FAULT	\$975.00
Total		\$975.00
476722	2P-FMHS-115301- OVERAGE 92427034	\$335.00
Total		\$335.00
Total		\$10,830.00

TEXAS HEALTH & HUMAN

465786	Background Checks Homestead annual fee	\$120.00
Total		\$120.00
477026	Tx Health/Human Servcies Hebron Valley Annual fee	\$120.00
Total		\$120.00
477149	Background Check SDC 1672661	\$40.00
Total		\$40.00
477150	Background Check Wellington SDC 1344334	\$60.00
Total		\$60.00
477151	Background Checks Homestead SDC 1692419	\$32.00
Total		\$32.00
477152	Background Checks Hebron Valley SDC 1692420	\$54.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS HEALTH & HUMAN

Total		\$54.00
477267	Homestead annual fee	\$120.00
Total		\$120.00
478026	Homestead SDC 1692419 platas Background Checks	\$4.00
Total		\$4.00
478096	SDC 1344334 annual fee invoice 52924013443347V	\$120.00
Total		\$120.00
478097	SDC 1672661 annual fee invoice 529240167266134	\$120.00
Total		\$120.00

Total	\$790.00
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TEXAS HEALTH PHYSICI	467296	Athletics - No Bid Number	\$1,771.25
Total			\$1,771.25
	468942	Athletics - No Bid Number	\$1,040.00
Total			\$1,040.00
	468942	Athletics - No Bid Number	\$971.00
Total			\$971.00
	471708	Athletics - No Bid Number	\$1,800.00
Total			\$1,800.00
	473638	Athletics - No Bid Number	\$1,760.00
Total			\$1,760.00
	475745	Athletics - No Bid Number	\$640.00
Total			\$640.00

Total	\$7,982.25
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TEXAS HIGH SCHOOL CO	477500	Athletics - No Bid Number	\$10,920.00
	Total		\$10,920.00
	478594	Athletics - No Bid Number	\$4,130.00
	Total		\$4,130.00

Total	\$15,050.00
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TEXAS ICE CREAM	478595	Staff Morale / Team Building	\$306.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TEXAS ICE CREAM	Total		\$306.50
Total			\$306.50
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
	466138	TEXAS LIFE INS SEP23	\$11,581.76
	Total		\$11,581.76
	467952	TEXAS LIFE INS OCT 2023	\$10,697.66
	Total		\$10,697.66
	469637	TEXAS LIFE INS NOV23	\$10,508.05
	Total		\$10,508.05
	470555	TEXAS LIFE INS DEC 2023	\$10,450.30
	Total		\$10,450.30
	472076	TEXAS LIFE INS JAN 2024	\$10,335.73
	Total		\$10,335.73
	473403	TEXAS LIFE INS *	\$10,190.21
	Total		\$10,190.21
	474741	TEXAS LIFE INS MAR 2024	\$10,156.30
	Total		\$10,156.30
	476393	TEXAS LIFE INS APR 2024	\$10,169.35
	Total		\$10,169.35
	477268	TEXAS LIFE INS MAY 2024	\$10,106.35
	Total		\$10,106.35
	478027	TEXAS LIFE INS JUN24	\$10,106.35
	Total		\$10,106.35
	478785	TEXAS LIFE INS JUL24	\$10,106.35
	Total		\$10,106.35
Total			\$123,046.05
TEXAS PARKS AND WILD	469638	Student/Group Memberships	\$80.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS PARKS AND WILD

Total		\$80.00
473997	Student Exams & Certificates	\$130.00
Total		\$130.00
473998	Student Exams & Certificates	\$170.00
Total		\$170.00
473999	Student Exams & Certificates	\$690.00
Total		\$690.00
475169	Student/Group Memberships	\$180.00
Total		\$180.00
476173	Student registration/admission fees/Field Trips	\$215.00
Total		\$215.00
476173	Student registration/admission fees/Field Trips	\$440.00
Total		\$440.00
476394	Student/Group Memberships	\$445.00
Total		\$445.00
476395	Student/Group Memberships	\$840.00
Total		\$840.00
476780	Student/Group Memberships	\$20.00
Total		\$20.00
477027	Instructional Supplies - Students and Teacher	\$85.00
Total		\$85.00

Total		\$3,295.00
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TEXAS PHOTOBOOTH COM	465199	Graduation / Prom Contracted Services	\$2,895.00
	Total		\$2,895.00
	473639	Graduation / Prom Contracted Services	\$2,895.00
	Total		\$2,895.00

Total		\$5,790.00
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TEXAS POTTERY SUPPLY	468174	2P - LAM - 102366 - KILN NOT HEATING	\$260.44
		GENERAL SUPPLIE-FREIGHT	\$10.20

LEWISVILLE ISD CHECK REGISTER
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TEXAS POTTERY SUPPLY	Total		\$270.64
	470215	2T-CHE-102135-KILN REPAIR	\$176.50
	Total		\$176.50
	475377	2P-MHS-112857-NEW KILN	\$5,460.58
	Total		\$5,460.58
	476052	2P - LIE - 117908 - KILN NOT WORKING	\$227.34
		GENERAL SUPPLIE-FREIGHT	\$10.50
	Total		\$237.84
	476174	2P - LIE - 117908 - KILN NOT WORKING	\$585.30
		GENERAL SUPPLIE-FREIGHT	\$17.00
	Total		\$602.30
	476396	2T-HHS-117036-REPAIR KILN	\$170.10
	Total		\$170.10
	Total		\$6,917.96
TEXAS PRIMA	464367	Professional - Memberships/Dues/Subscriptions	\$75.00
	Total		\$75.00
	465200	Professional Development Registrations - Travel, C	\$325.00
	Total		\$325.00
	Total		\$400.00
TEXAS REAL ESTATE	469954	Business & Marketing Program	\$200.00
	Total		\$200.00
	477855	Business & Marketing Program	\$3,900.00
	Total		\$3,900.00
	Total		\$4,100.00
TEXAS ROADHOUSE	469304	Catering and Meal Services - No Bid Number	\$136.00
	Total		\$136.00
	Total		\$136.00
TEXAS ROADHOUSE INC	464519	Staff Morale / Team Building	\$150.00
	Total		\$150.00
	466383	Catering & Food - Meals & Snacks	\$401.96

LEWISVILLE ISD CHECK REGISTER
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TEXAS ROADHOUSE INC	Total		\$401.96
	468943	Catering & Food - Meals & Snacks	\$84.97
	EXPENDITURES-AGENCY FUNDS		\$200.00
	Total		\$284.97
	476397	Catering & Food - Meals & Snacks	\$145.92
	Total		\$145.92
	476953	Catering & Food - Meals & Snacks	\$2,170.52
	Total		\$2,170.52
	476953	Catering & Food - Meals & Snacks	\$75.96
	Total		\$75.96
Total			\$3,229.33
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 ADMINIS	189854	Professional Development Registrations - Travel, C	\$690.00
	Total		\$690.00
	190116	Hardback / Paperback	\$1,393.00
	Total		\$1,393.00
	190116	Professional Development Registrations - Travel, C	\$460.00
	Total		\$460.00
	190659	Administrative Miscellaneous Other Related Product	\$765.00
	Total		\$765.00
	191407	Professional Development Registrations - Travel, C	\$690.00
	Total		\$690.00
	191651	Professional Development Registrations - Travel, C	\$230.00
	Total		\$230.00
	191869	Professional Development Registrations - Travel, C	\$230.00
	Total		\$230.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS SCHOOL ADMINIS	191869	Professional Development Registrations - Non-Travel	\$230.00
	Total		\$230.00
	192508	Professional Development Supplies	\$1,118.00
	Total		\$1,118.00
Total			\$5,806.00
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
	472603	Professional Development Registrations - Travel	\$750.00
	Total		\$750.00
Total			\$1,900.00
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 SKYWARD USER	471107	Professional Development Registrations - Travel, C	\$450.00
	Total		\$450.00
	479009	Professional Development Registrations - Travel, C	\$525.00
	Total		\$525.00
	479009	Professional Development Registrations - Travel, C	\$525.00
	Total		\$525.00
Total			\$1,500.00
TEXAS SPEECH COMMUNI	465203	Student/Group Memberships	\$225.00
	Total		\$225.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS SPEECH COMMUNI	472077	Student Registration/Entry Fee-Hightower	\$175.00
	Total		\$175.00
Total			\$400.00
TEXAS SPORTS EQUIPME	478786	2T-MEE-115062-INSTALL 2 MANUAL HEIGHT ADJUSTERS	\$4,791.00
	Total		\$4,791.00
Total			\$4,791.00
TEXAS STATE FLORISTS	468622	Floral Design Program	\$1,800.00
	Total		\$1,800.00
	470726	Floral Design Program	\$75.00
	Total		\$75.00
	474373	Floral Design Program	\$930.00
	Total		\$930.00
	477153	Floral Design Program	\$70.00
	Total		\$70.00
	477153	Floral Design Program	\$1,080.00
	Total		\$1,080.00
Total			\$3,955.00
TEXAS STATE GERMAN C	470917	Student Registration/Entry Fee-Richards	\$84.00
	Total		\$84.00
	472433	Student registration/admission fees/Field Trips	\$36.00
	Total		\$36.00
Total			\$120.00
TEXAS STATE UNIVERSI	471709	Professional Development Registrations - Travel, C	\$350.00
	Total		\$350.00
Total			\$350.00
TEXAS TACO CABANA	469830	Catering & Food - Meals & Snacks	\$251.88
	Total		\$251.88
	471108	Catering & Food - Meals & Snacks	\$576.46
	Total		\$576.46
	471710	Hosp Monthly Motivator- Breakfast Tacos	\$137.93

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TEXAS TACO CABANA

Total		\$137.93
474235	Catering & Food - Meals & Snacks	\$79.96
Total		\$79.96
474608	Catering & Food - Meals & Snacks	\$153.93
Total		\$153.93
474608	Catering & Food - Meals & Snacks	\$99.95
Total		\$99.95
475378	Catering & Food - Meals & Snacks	\$131.94
Total		\$131.94
476053	TC Breakfast (Teach. Appreciation)	\$399.80
Total		\$399.80
476175	Catering & Food - Meals & Snacks	\$307.86
Total		\$307.86
476175	Catering & Food - Meals & Snacks	\$156.74
Total		\$156.74
476398	Catering & Food - Meals & Snacks	\$159.92
Total		\$159.92
476522	Catering & Food - Meals & Snacks	\$99.16
Total		\$99.16
476522	Catering & Food - Meals & Snacks	\$399.80
Total		\$399.80
476781	Catering & Food - Meals & Snacks	\$197.91
Total		\$197.91
476954	Catering & Food - Meals & Snacks	\$307.86
Total		\$307.86
478596	Catering & Food - Meals & Snacks	\$1,219.90
Total		\$1,219.90
478596	Catering & Food - Meals & Snacks	\$846.76
Total		\$846.76
478655	Professional Development	\$399.80

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TEXAS TACO CABANA	Total		\$399.80
Total			\$5,927.56
TEXAS TECH UNIVERSIT	466690	Athletics - No Bid Number	\$1,150.00
	Total		\$1,150.00
Total			\$1,150.00
TEXAS TECHNOLOGY STU	472842	Student registration/admission fees/Field Trips	\$150.00
		TRAVEL & SUBSIST-STUDENTS	\$1,760.00
	Total		\$1,910.00
	473404	Student/Group Memberships	\$500.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$100.00
		TRAVEL & SUBSIST-STUDENTS	\$1,020.00
	Total		\$1,620.00
	474236	Student registration/admission fees/Field Trips	\$50.00
		TRAVEL & SUBSIST-STUDENTS	\$1,360.00
	Total		\$1,410.00
Total			\$4,940.00
TEXAS THESPIANS	465788	Fine Arts - Entry Fees / Registration	\$25,775.00
	Total		\$25,775.00
	465787	Instructional Supplies - Students and Teacher	\$100.00
	Total		\$100.00
	468201	Student registration/admission fees/Field Trips	\$14,920.00
	Total		\$14,920.00
Total			\$40,795.00
TEXAS WOMAN'S UNIVER	464369	Professional Development Registrations - Travel, C	\$200.00
	Total		\$200.00
	474609	GB Customer ID 622 Bill #3679	\$500.00
	Total		\$500.00
Total			\$700.00
TEXTBOOK WAREHOUSE L	190222	Instructional Supplies - Students and Teacher	\$2,353.50
	Total		\$2,353.50

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Total			\$2,353.50
TEXTESOL V	465921	Professional Development Registrations - Travel, C	\$200.00
	Total		\$200.00
	466139	Professional Development Registrations - Travel, C	\$275.00
	Total		\$275.00
Total			\$475.00
TEXTHELP SYSTEMS INC	469831	SOFTWARE - ALL	\$2,143.26
	Total		\$2,143.26
	473405	SOFTWARE - ALL	\$1,786.05
	Total		\$1,786.05
Total			\$3,929.31
TFA - TEXAS FORENSIC	472604	Student registration/admission fees/Field Trips	\$5,080.00
	Total		\$5,080.00
	472843	Student registration/admission fees/Field Trips	\$200.00
	Total		\$200.00
Total			\$5,280.00
TFLA - TEXAS FOREIGN	465536	Professional Development Registrations - Travel, C	\$120.00
	Total		\$120.00
	467145	Professional - Memberships/Dues/Subscriptions	\$35.00
	Total		\$35.00
	467297	Professional - Memberships/Dues/Subscriptions	\$35.00
	Total		\$35.00
	467692	Professional Development Registrations - Travel, C	\$270.00
	Total		\$270.00
	467692	Professional Development Registrations - Travel, C	\$175.00
	Total		\$175.00

LEWISVILLE ISD CHECK REGISTER
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TFLA - TEXAS FOREIGN	467692	Professional Development Registrations - Travel, C	\$270.00
	Total		\$270.00
	467692	Professional Development Registrations - Travel, C	\$270.00
	Total		\$270.00
	467692	Professional Development Registrations - Travel, C	\$270.00
	Total		\$270.00
	467692	Professional Development Registrations - Travel, C	\$270.00
	Total		\$270.00
Total			\$1,715.00
TGCA -TEXAS GIRLS CO	191856	Professional - Memberships/Dues/Subscriptions	\$4,480.00
	Total		\$4,480.00
Total			\$4,480.00
THAMES, CHRIS	467529	Game Officials	\$260.00
	Total		\$260.00
Total			\$260.00
THAT'S GREAT NEWS LL	467953	Awards and Incentives	\$259.00
	Total		\$259.00
Total			\$259.00
THE COLONY CHAMBER O	464520	Memberships-Registrations	\$10,000.00
	Total		\$10,000.00
	478413	Professional - Memberships/Dues/Subscriptions	\$450.00
	Total		\$450.00
Total			\$10,450.00
THE COLONY HIGH SCHO	470216	Student Registration/Entry Fee	\$1,350.00
	Total		\$1,350.00
Total			\$1,350.00
THE COLONY HS VOLLEY	470918	Athletics - No Bid Number	\$385.00
		MISCELLANEOUS CONTRACTED SRVS	\$70.00
	Total		\$455.00

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Total			\$455.00
THE HILLS OF KINGSWO	477028	GB Customer ID 445 Bill #3640	\$250.00
	Total		\$250.00
Total			\$250.00
THE PHOTO BUS DFW	476176	EXPEND-AGENCY FUNDS	\$6,705.00
		Graduation / Prom / School Dances	
		Contracted Servi	\$2,645.00
	Total		\$9,350.00
Total			\$9,350.00
THEATRE HOUSE INC	472605	Performing Arts Supplies / Equipment	\$131.94
	Total		\$131.94
Total			\$131.94
THEATREFOLK LTD	189508	Professional - Memberships/Dues/Subscriptions	\$222.00
	Total		\$222.00
	190471	Performing Arts Supplies / Equipment	\$89.95
		ROYALTY FEES	\$40.00
	Total		\$129.95
	190677	Instruct. Supp. - Centurion	\$35.95
		ROYALTY FEES	\$40.00
	Total		\$75.95
Total			\$427.90
THEATRICAL RIGHTS WO	467146	Instruct. Supplies - Stud. & Teacher-Flusche-Cent	\$565.00
		ROYALTY FEES	\$675.00
	Total		\$1,240.00
	470407	Fine Arts - No Bid Number	\$147.00
		GENERAL SUPPLIES	\$588.00
	Total		\$735.00
Total			\$1,975.00
THEODORE, BILL	465537	Game Officials	\$135.00
	Total		\$135.00
	465789	Game Officials	\$145.00
	Total		\$145.00
	466140	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
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THEODORE, BILL	466140	MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$300.00
	466384	Game Officials	\$145.00
	Total		\$145.00
	467147	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$395.00
	Total		\$550.00
	467693	Game Officials	\$145.00
	Total		\$145.00
Total			\$1,420.00
THERAPRO INC	190450	Special Education Equipment & Supplies	\$34.70
		TESTING MATERIALS	\$27.20
	Total		\$61.90
Total			\$61.90
THERAPY SHOPPE INC	189333	#GG4553Tiny Gem Fidget Strips™ 2-pk	\$36.97
	Total		\$36.97
Total			\$36.97
TERRIAN, LINDSAY	471485	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
THETFORD, BENJAMIN P	465922	JNUC Travel Reimbursement-Thetford	\$1,226.67
	Total		\$1,226.67
Total			\$1,226.67
THEVAR, MEERA	475170	Refunds	\$10.00
	Total		\$10.00
	476955	Awards and Incentives	\$500.00
	Total		\$500.00
Total			\$510.00
THIBODEAUX, TERI, M.	464782	Reimbursements	\$69.04
	Total		\$69.04
	466385	Reimbursements	\$41.66
	Total		\$41.66

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THIBODEAUX, TERI, M.	468175	Reimbursements	\$51.42
	Total		\$51.42
	469639	Reimbursements	\$42.97
	Total		\$42.97
	470408	Reimbursements	\$12.05
	Total		\$12.05
	472078	Reimbursements	\$15.88
	Total		\$15.88
	473406	Reimbursements	\$37.72
	Total		\$37.72
	474610	Reimbursements	\$4.42
	Total		\$4.42
	476399	Reimbursements	\$16.62
	Total		\$16.62
	477573	Reimbursements	\$47.91
	Total		\$47.91
Total			\$339.69
THIRDKILL, SHIRLITA	467954	Travel	\$73.82
	Total		\$73.82
	470409	Travel	\$75.06
	Total		\$75.06
	477154	Travel	\$86.56
	Total		\$86.56
Total			\$235.44
THIS IS LANGUAGE LTD	472273	SOFTWARE - ALL	\$800.00
	Total		\$800.00
Total			\$800.00
THOMAS, ANTHONY D	473222	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
THOMAS, BRENDEN C	465790	Game Officials	\$215.00

LEWISVILLE ISD CHECK REGISTER
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THOMAS, BRENDEN C	Total		\$215.00
Total			\$215.00
THOMAS, BRYSON	469305	Game Officials	\$155.00
	Total		\$155.00
	470217	Game Officials	\$165.00
	Total		\$165.00
	470217	Game Officials	\$165.00
	Total		\$165.00
	471486	Game Officials	\$165.00
	Total		\$165.00
	472079	Game Officials	\$165.00
	Total		\$165.00
	473223	Game Officials	\$230.00
	Total		\$230.00
Total			\$1,045.00
THOMAS, RENY	468623	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
THOMPSON & HORTON	464370	Professional - No Bid Number	\$600.00
	Total		\$600.00
	464370	Professional Development Registrations - Non-Travel	\$600.00
	Total		\$600.00
	472967	Trainings - in person and online	\$125.00
	Total		\$125.00
Total			\$1,325.00
THOMPSON, LOUIS PAUL	187971	July 2023 Mileage-LPThompson	\$155.95
	Total		\$155.95
	187971	Aug 2023 Mileage-LPThompson	\$234.94
	Total		\$234.94
	188539	Sept 2023 Mileage-LPThompson	\$133.94
	Total		\$133.94

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THOMPSON, LOUIS PAUL	188845	Oct 2023 Mileage-LPThompson	\$179.79
	Total		\$179.79
	189316	Nov 2023 Mileage-PThompson	\$84.95
	Total		\$84.95
	189738	Dec 2023 Mileage-LPThompson	\$60.45
	Total		\$60.45
	190191	Jan 2024 Mileage-LPThompson	\$120.06
	Total		\$120.06
	190802	Feb 2024 Mileage-LPThompson	\$146.79
	Total		\$146.79
	191199	March 2024 Mileage-P.Thompson	\$107.53
	Total		\$107.53
	191632	April 2024 Mileage-PThompson	\$107.13
	Total		\$107.13
	192089	May 2024 Mileage-PThompson	\$124.21
	Total		\$124.21
	192361	June 2024 Mileage-PThompson	\$90.58
	Total		\$90.58
	Total		\$1,546.32
THOMPSON, NIA	466386	Reimbursements	\$47.16
	Total		\$47.16
	468624	Reimbursements	\$82.53
	Total		\$82.53
Total			\$129.69
THOMPSON, TORRI D	188190	Aug 2023 Mileage-TThompson	\$77.81
	Total		\$77.81
	188190	Sept 2023 Mileage-TThompson	\$60.91
	Total		\$60.91
	189104	Oct 2023 Mileage-TThompson	\$81.35
	Total		\$81.35
	189317	Nov 2023 Mileage-TThompson	\$71.13

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THOMPSON, TORRI D

Total		\$71.13
189695	Dec 2023 Mileage-TThompson	\$59.67
Total		\$59.67
190192	Jan 2024 Mileage-TThompson	\$73.23
Total		\$73.23
190803	Feb 2024 Mileage-Thompson	\$65.86
Total		\$65.86
191200	March 2024 Mileage-T.Thompson	\$41.87
Total		\$41.87
191715	April 2024 Mileage-TThompson	\$77.85
Total		\$77.85
192090	May 2024 Mileage-TThompson	\$68.74
Total		\$68.74

Total		\$678.42
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THOR PALMER HOUSE	474055	Student Travel (Fieldtrips - Use 57-150)	\$2,526.48
Total			\$2,526.48
	474055	Student Travel (Fieldtrips - Use 57-150)	\$1,357.16
Total			\$1,357.16

Total		\$3,883.64
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THORNTON, CRAIG REA	465538	Game Officials	\$140.00
Total			\$140.00
	466387	Game Officials	\$155.00
Total			\$155.00
	467530	Game Officials	\$110.00
Total			\$110.00
	467530	Game Officials	\$155.00
Total			\$155.00

Total		\$560.00
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THORSHOV, BENJAMIN	188317	Reimbursements	\$83.58
Total			\$83.58
	189105	Reimbursements	\$198.99

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THORSHOV, BENJAMIN

Total		\$198.99
189418	Reimbursements	\$161.20
Total		\$161.20
189836	Reimbursements	\$116.33
Total		\$116.33
190193	Reimbursements	\$256.35
Total		\$256.35
190866	Reimbursements	\$163.82
Total		\$163.82
191201	Reimbursements	\$172.46
Total		\$172.46
191716	Reimbursements	\$348.73
Total		\$348.73
192207	Reimbursements	\$163.78
Total		\$163.78

Total		\$1,665.24
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THURMOND, CHRISTA E

466388	Game Officials	\$150.00
Total		\$150.00
466691	Game Officials	\$130.00
	MISC CONTR SERV-VOLLEYBALL	\$130.00
Total		\$260.00
467531	Game Officials	\$125.00
Total		\$125.00

Total		\$535.00
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TIBBELS, JOACOB

469832	Game Officials	\$165.00
Total		\$165.00
472606	Game Officials	\$180.00
Total		\$180.00

Total		\$345.00
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TICE, MELISSA

465204	Reimbursements	\$23.65
Total		\$23.65

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TICE, MELISSA	467955	Reimbursements	\$53.25
	Total		\$53.25
	469306	Reimbursements	\$319.00
	Total		\$319.00
	469306	Reimbursements	\$74.61
	Total		\$74.61
	471711	Reimbursements	\$67.94
	Total		\$67.94
	473407	Reimbursements	\$63.37
	Total		\$63.37
	474742	Reimbursements	\$47.29
	Total		\$47.29
	476177	Reimbursements	\$73.56
	Total		\$73.56
	477856	Reimbursements	\$495.00
	Total		\$495.00
Total			\$1,217.67
TIDMORE FLAGS	187873	Shipping - US & TX Flags for outdoor use	\$160.85
	Total		\$160.85
	189901	Banners and Flags Signs, Decals, Banners, Supplies	\$72.90
	Total		\$72.90
	192269	Banners and Flags Signs, Decals, Banners, Supplies	\$1,360.00
	Total		\$1,360.00
	192693	Shipping - US & TX Flags for outdoor use	\$160.85
	Total		\$160.85
Total			\$1,754.60
TIFF, BRUCE	466141	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
TIFF'S TREATS RBD IN	465205	Catering & Food - Meals & Snacks	\$32.99

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TIFF'S TREATS RBD IN	Total		\$32.99
	470727	Catering & Food - Meals & Snacks	\$274.40
	Total		\$274.40
	471487	Catering & Food - Meals & Snacks	\$36.99
	Total		\$36.99
	472434	Catering & Food - Meals & Snacks	\$47.99
	Total		\$47.99
	472434	Catering & Food - Meals & Snacks	\$36.99
	Total		\$36.99
	476523	Catering & Food - Meals & Snacks	\$47.99
Total		\$47.99	
Total			\$477.35
TIGGS, MACK	466142	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
TIKIZ SHAVED ICE & I	476524	Catering & Food - Meals & Snacks	\$180.00
	Total		\$180.00
	476524	Staff Morale / Team Building	\$306.00
	Total		\$306.00
	477029	Bluebonnet ESD Tikiz EOY party	\$200.00
	Total		\$200.00
	478098	Tikiz 2024 SDC weekly visits	\$2,668.00
	Total		\$2,668.00
	478597	Staff Morale/Team Building - Back on Campus	\$199.00
	Total		\$199.00
	478787	Staff Morale / Team Building	\$306.00
	Total		\$306.00
	Total		
TILLMAN, MACAIAH	470728	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00

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TILLOTSON, AMY	477857	Refunds	\$7.55
	Total		\$7.55
Total			\$7.55
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
	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
	188191	BUILDING PURCH/CONST/IMPROVE	\$161,254.05
		CONSTRUCTION - RETAINAGE	(\$5,803.84)
		CONSTRUCTION - RETAINAGE	(\$5,576.23)
		Construction Services	\$66,347.26
	Total		\$216,221.24
	188463	CONSTRUCTION - RETAINAGE	(\$2,929.50)
		Construction Services	\$58,590.00
	Total		\$55,660.50
	188463	BUILDING PURCH/CONST/IMPROVE	\$19,156.86
		CONSTRUCTION - RETAINAGE	(\$746.03)
		CONSTRUCTION - RETAINAGE	(\$401.70)
		Construction Services	\$3,797.67
	Total		\$21,806.80
	188540	BUILDING PURCH/CONST/IMPROVE	\$204,116.91

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TIM JACKSON CONSTRUC	188540	CONSTRUCTION - RETAINAGE	(\$7,346.54)
		CONSTRUCTION - RETAINAGE	(\$7,058.45)
		Construction Services	\$83,983.00
	Total		\$273,694.92
	188703	CONSTRUCTION - RETAINAGE	(\$4,251.00)
		Construction Services	\$85,020.00
	Total		\$80,769.00
	188776	BUILDING PURCH/CONST/IMPROVE	\$7,514.71
		CONSTRUCTION - RETAINAGE	(\$8,018.17)
		CONSTRUCTION - RETAINAGE	(\$2,724.73)
		Construction Services	\$207,343.46
	Total		\$204,115.27
	188846	BUILDING PURCH/CONST/IMPROVE	\$20,030.79
		CONSTRUCTION - RETAINAGE	(\$780.07)
		CONSTRUCTION - RETAINAGE	(\$420.02)
		Construction Services	\$3,970.92
	Total		\$22,801.62
	188921	CONSTRUCTION - RETAINAGE	(\$2,611.36)
		Construction Services	\$52,227.13
	Total		\$49,615.77
	188921	BUILDING PURCH/CONST/IMPROVE	\$175,818.37
		CONSTRUCTION - RETAINAGE	(\$6,328.04)
		CONSTRUCTION - RETAINAGE	(\$6,079.87)
		Construction Services	\$72,339.69
	Total		\$235,750.15
	189106	BUILDING PURCH/CONST/IMPROVE	\$23,229.89
		CONSTRUCTION - RETAINAGE	(\$904.63)
		CONSTRUCTION - RETAINAGE	(\$487.12)
		Construction Services	\$4,605.11
	Total		\$26,443.25
	189228	CONSTRUCTION - RETAINAGE	(\$2,994.90)
		Construction Services	\$59,897.90
	Total		\$56,903.00
	189228	BUILDING PURCH/CONST/IMPROVE	\$301,911.60
		CONSTRUCTION - RETAINAGE	(\$10,866.35)

LEWISVILLE ISD CHECK REGISTER
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TIM JACKSON CONSTRUC	189228	CONSTRUCTION - RETAINAGE	(\$10,440.24)
		Construction Services	\$124,220.19
	Total		\$404,825.20
	189228	CONSTRUCTION - RETAINAGE	(\$883.00)
		Construction Services	\$17,660.00
	Total		\$16,777.00
	189601	CONSTRUCTION - RETAINAGE	(\$4,184.95)
		Construction Services	\$83,699.00
	Total		\$79,514.05
	189779	BUILDING PURCH/CONST/IMPROVE	\$982.06
		CONSTRUCTION - RETAINAGE	(\$38.25)
		CONSTRUCTION - RETAINAGE	(\$20.58)
		Construction Services	\$194.69
	Total		\$1,117.92
	189779	BUILDING PURCH/CONST/IMPROVE	\$123,219.27
		CONSTRUCTION - RETAINAGE	(\$4,434.89)
		CONSTRUCTION - RETAINAGE	(\$4,260.97)
		Construction Services	\$50,698.02
	Total		\$165,221.43
	189837	CONSTRUCTION - RETAINAGE	(\$5,890.84)
		Construction Services	\$117,816.72
	Total		\$111,925.88
	189885	CONSTRUCTION - RETAINAGE	(\$421.55)
		Construction Services	\$8,431.00
	Total		\$8,009.45
	190046	CONSTRUCTION - RETAINAGE	(\$403.35)
		Construction Services	\$8,067.00
	Total		\$7,663.65
	190194	BUILDING PURCH/CONST/IMPROVE	\$21,259.06
		CONSTRUCTION - RETAINAGE	(\$765.16)
		CONSTRUCTION - RETAINAGE	(\$735.14)
		Construction Services	\$8,746.94
	Total		\$28,505.70
	190273	CONSTRUCTION - RETAINAGE	(\$2,928.94)

LEWISVILLE ISD CHECK REGISTER
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TIM JACKSON CONSTRUC	190273	Construction Services	\$58,578.90
	Total		\$55,649.96
	190552	BUILDING PURCH/CONST/IMPROVE	\$0.01
		CONSTRUCTION - RETAINAGE	\$152,865.10
		CONSTRUCTION - RETAINAGE	\$82,311.82
		Construction Services	\$0.00
	Total		\$235,176.93
	190552	BUILDING PURCH/CONST/IMPROVE	\$0.00
		CONSTRUCTION - RETAINAGE	\$343,092.87
		CONSTRUCTION - RETAINAGE	\$149,744.98
		Construction Services	\$0.00
	Total		\$492,837.85
	190552	BUILDING PURCH/CONST/IMPROVE	\$58,434.20
		CONSTRUCTION - RETAINAGE	(\$2,103.15)
		CONSTRUCTION - RETAINAGE	(\$2,020.68)
		Construction Services	\$24,042.50
	Total		\$78,352.87
	190867	CONSTRUCTION - RETAINAGE	(\$73.88)
		Construction Services	\$1,477.50
	Total		\$1,403.62
	191269	CONSTRUCTION - RETAINAGE	\$59,117.33
		Construction Services	\$0.00
	Total		\$59,117.33
	191569	BUILDING PURCH/CONST/IMPROVE	\$0.00
		CONSTRUCTION - RETAINAGE	\$118,819.80
		CONSTRUCTION - RETAINAGE	\$114,160.24
		Construction Services	\$0.00
	Total		\$232,980.04
	192628	CONSTRUCTION - RETAINAGE	(\$2,720.61)
		Construction Services	\$54,412.33
	Total		\$51,691.72
Total			\$4,152,219.90
TIM TRUMAN, CHAPTER	465206	Payroll Run 1 - Warrant 320090	\$275.00
	Total		\$275.00

LEWISVILLE ISD CHECK REGISTER
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TIM TRUMAN, CHAPTER	466692	Payroll Run 1 - Warrant 320100	\$275.00
	Total		\$275.00
	468625	Payroll Run 1 - Warrant 320110	\$275.00
	Total		\$275.00
	469691	Payroll Run 1 - Warrant 320120	\$275.00
	Total		\$275.00
	470556	Payroll Run 1 - Warrant 420010	\$275.00
	Total		\$275.00
	472274	Payroll Run 1 - Warrant 420020	\$275.00
	Total		\$275.00
	473640	Payroll Run 1 - Warrant 420030	\$275.00
	Total		\$275.00
	474996	Payroll Run 1 - Warrant 420040	\$275.00
	Total		\$275.00
	476525	Payroll Run 1 - Warrant 420050	\$275.00
	Total		\$275.00
	477501	Payroll Run 1 - Warrant 420060	\$275.00
	Total		\$275.00
	478171	Payroll Run 1 - Warrant 242007	\$275.00
	Total		\$275.00
	478867	Payroll Run 1 - Warrant 242008	\$275.00
	Total		\$275.00
Total			\$3,300.00
TIMBER CREEK GOLF	470218	Student Registration/Entry Fee	\$250.00
	Total		\$250.00
	470219	Student Registration/Entry Fee	\$250.00
	Total		\$250.00
Total			\$500.00
TIMMERMAN, MACY	472607	Game Officials	\$200.00
	Total		\$200.00
Total			\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TIMOTHY A BESTE MD	471136	Health Services Miscellaneous Other Related Produc	\$185.00
	Total		\$185.00
	471136	Health Services Miscellaneous Other Related Produc	\$185.00
	Total		\$185.00
	471136	Health Services Miscellaneous Other Related Produc	\$185.00
	Total		\$185.00
	473224	Medical Services	\$185.00
	Total		\$185.00
	473224	Medical Services	\$185.00
	Total		\$185.00
Total			\$1,110.00
TINGUE, CHIMENE, K.	466143	Local Mileage re-imbursement -JWAC	\$24.96
	Total		\$24.96
Total			\$24.96
TINGWALD, JACKSON, R	479091	Reimbursements	\$16.50
	Total		\$16.50
	Total		\$16.50
TIRADO-CABAN, PEDRO,	465207	Reimbursements	\$95.00
	Total		\$95.00
	Total		\$95.00
TISBY, CEDRIC	465539	Game Officials	\$380.00
	Total		\$380.00
	Total		\$380.00
TITTSWORTH, JORDAN	469640	Game Officials	\$185.00
	Total		\$185.00
	Total		\$185.00
TIVA - TEXAS INDUSTR	465208	Payroll Run 1 - Warrant 320090	\$35.00
	Total		\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TIVA - TEXAS INDUSTR	466693	Payroll Run 1 - Warrant 320100	\$35.00
	Total		\$35.00
	468626	Payroll Run 1 - Warrant 320110	\$35.00
	Total		\$35.00
	469692	Payroll Run 1 - Warrant 320120	\$35.00
	Total		\$35.00
	470557	Payroll Run 1 - Warrant 420010	\$35.00
	Total		\$35.00
	472275	Payroll Run 1 - Warrant 420020	\$35.00
	Total		\$35.00
	473641	Payroll Run 1 - Warrant 420030	\$35.00
	Total		\$35.00
	474997	Payroll Run 1 - Warrant 420040	\$35.00
	Total		\$35.00
	476526	Payroll Run 1 - Warrant 420050	\$35.00
	Total		\$35.00
	477502	Payroll Run 1 - Warrant 420060	\$35.00
	Total		\$35.00
Total			\$350.00
TJ'S PROFESSIONAL PA	478656	NC-HHS-118250-POWER WASH AND PAINT EXTERIOR	\$25,538.20
	Total		\$25,538.20
Total			\$25,538.20
TLA - TEXAS LIBRARY	188728	Professional - Memberships/Dues/Subscriptions	\$480.00
	Total		\$480.00
	188871	Professional Development Registrations - Travel, C	\$368.00
	Total		\$368.00
	189185	Professional Development Registrations - Travel, C	\$368.00
	Total		\$368.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TLA - TEXAS LIBRARY	189446	Professional - Memberships/Dues/Subscriptions	\$187.00
	Total		\$187.00
	189446	Professional Development Registrations - Travel, C	\$368.00
	Total		\$368.00
	189797	Professional Development Registrations - Travel, C	\$690.00
	Total		\$690.00
	189797	Professional Development Registrations - Travel	\$368.00
	Total		\$368.00
	189853	Memberships-Registrations	\$187.00
	Total		\$187.00
	189942	Professional - Memberships/Dues/Subscriptions	\$368.00
	Total		\$368.00
	190895	Professional - Memberships/Dues/Subscriptions	\$187.00
	Total		\$187.00
	190895	Professional Development Registrations - Travel, C	\$420.00
	Total		\$420.00
Total			\$3,991.00
TMEA - TEXAS MUSIC E	465209	Student registration/admission fees/Field Trips	\$935.00
	Total		\$935.00
	465791	Professional - Memberships/Dues/Subscriptions	\$135.00
	Total		\$135.00
	465923	Fine Arts - Entry Fees / Registration	\$90.00
	Total		\$90.00
	465924	Professional - Memberships/Dues/Subscriptions	\$135.00
	Total		\$135.00
	465924	MISC OPERATING-GENERAL	\$70.00

LEWISVILLE ISD CHECK REGISTER
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TMEA - TEXAS MUSIC E	465924	Professional - Memberships/Dues/Subscriptions	\$65.00
	Total		\$135.00
	466146	Fine Arts - Entry Fees / Registration Choir	\$50.00
		MISC OPERATING-CHOIR/CHORAL	\$140.00
	Total		\$190.00
	466145	Fine Arts - Entry Fees / Registration	\$65.00
	Total		\$65.00
	466147	Fine Arts - Entry Fees / Registration	\$65.00
	Total		\$65.00
	466695	Performing Arts Supplies / Equipment	\$230.00
	Total		\$230.00
	466389	Student registration/admission fees/Field Trips	\$130.00
	Total		\$130.00
	466694	Professional Development Registrations - Travel, C	\$70.00
	Total		\$70.00
	466846	Student registration/admission fees/Field Trips	\$17.00
	Total		\$17.00
	466848	Student Registration/Entry Fee	\$70.00
	Total		\$70.00
	466847	Student Registration/Entry Fee	\$34.00
	Total		\$34.00
	469641	Professional - Memberships/Dues/Subscriptions	\$140.00
	Total		\$140.00
	473642	Professional - Memberships/Dues/Subscriptions	\$70.00
	Total		\$70.00
	470410	Fine Arts - Entry Fees / Registration	\$70.00
	Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
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TMEA - TEXAS MUSIC E	470558	Professional - Memberships/Dues/Subscriptions	\$80.00
	Total		\$80.00
	470558	Professional Development Registrations - Travel, C	\$195.00
	Total		\$195.00
	470729	Professional - Memberships/Dues/Subscriptions	\$165.00
	Total		\$165.00
	477155	Professional - Memberships/Dues/Subscriptions	\$330.00
	Total		\$330.00
	Total		\$3,351.00
TNA - TEXAS NURSES	470919	Health Services Miscellaneous Other Related Produc	\$504.50
	Total		\$504.50
	Total		\$504.50
TOBII DYNAVOX	189136	Special Education Assistive Technology	\$55.00
	Total		\$55.00
	189948	SOFTWARE - ALL	\$8,533.12
	Total		\$8,533.12
	190120	Special Education Assistive Technology	\$11,519.86
	Total		\$11,519.86
Total			\$20,107.98
TODD, JENNIFER M	473225	Travel	\$635.28
	Total		\$635.28
	Total		\$635.28
TODD-CASEY, HEATHER	464783	Reimbursements	\$23.12
	Total		\$23.12
	466148	Reimbursements	\$14.21
	Total		\$14.21
	Total		\$37.33
TODOROVIC, STASA	188107	Refund to parent. Student cancelled trip	\$1,279.00
	Total		\$1,279.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$1,279.00
TOLHUIZEN, PETER A	471488	Band Clinician-Cooley	\$325.00
	Total		\$325.00
	471488	Band Clinician-Cooley	\$400.00
	Total		\$400.00
	472435	Band Clinician-Cooley	\$150.00
	Total		\$150.00
	474998	Band Clinician-Cooley	\$250.00
	Total		\$250.00
	475171	Band Clinician-Cooley	\$100.00
	Total		\$100.00
Total			\$1,225.00
TOLLIVER, KEVIN	468479	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
TOM POWERS CHAPTER 1	465210	Payroll Run 1 - Warrant 320090	\$3,402.00
	Total		\$3,402.00
	466696	Payroll Run 1 - Warrant 320100	\$3,402.00
	Total		\$3,402.00
	468627	Payroll Run 1 - Warrant 320110	\$3,402.00
	Total		\$3,402.00
	469693	Payroll Run 1 - Warrant 320120	\$2,879.00
	Total		\$2,879.00
	470559	Payroll Run 1 - Warrant 420010	\$2,879.00
	Total		\$2,879.00
	472276	Payroll Run 1 - Warrant 420020	\$2,879.00
	Total		\$2,879.00
	473643	Payroll Run 1 - Warrant 420030	\$2,879.00
	Total		\$2,879.00
	474999	Payroll Run 1 - Warrant 420040	\$2,981.00
	Total		\$2,981.00

LEWISVILLE ISD CHECK REGISTER
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TOM POWERS CHAPTER 1	476527	Payroll Run 1 - Warrant 420050	\$2,981.00
	Total		\$2,981.00
	477503	Payroll Run 1 - Warrant 420060	\$2,981.00
	Total		\$2,981.00
	478172	Payroll Run 1 - Warrant 242007	\$2,981.00
	Total		\$2,981.00
	478868	Payroll Run 1 - Warrant 242008	\$2,981.00
	Total		\$2,981.00
Total			\$36,627.00
TOMLIN, MICHAEL	465211	Game Officials	\$145.00
	Total		\$145.00
	465540	Game Officials	\$385.00
	Total		\$385.00
	465792	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$280.00
	466149	Game Officials	\$135.00
	Total		\$135.00
	467148	Game Officials	\$155.00
	Total		\$155.00
	467532	Game Officials	\$145.00
	Total		\$145.00
	467694	Game Officials	\$145.00
	Total		\$145.00
Total			\$1,390.00
TOOLING U SME	474743	SOFTWARE - ALL	\$450.00
	Total		\$450.00
	476723	Wood Manufacturing Technology	\$200.00
	Total		\$200.00
Total			\$650.00
TOOLS FOR SCHOOLS IN	467533	Technology End User Technologies and Devices G	\$1,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TOOLS FOR SCHOOLS IN

	Total		\$1,500.00
	478657	SOFTWARE - ALL	\$2,000.00

	Total		\$2,000.00
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			\$3,500.00
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TOOMBS, DYLAN	468176	SMBC ADULT MEAL Reimbursements	\$138.00
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	Total		\$138.00
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			\$138.00
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TOON BOOM ANIMATION	466849	SOFTWARE - ALL	\$6,520.00
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	Total		\$6,520.00
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			\$6,520.00
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TOONS N DESIGN	464371	Professional Video Production and Related Services	\$1,750.00
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	Total		\$1,750.00
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	465212	Professional Video Production and Related Services	\$75.00
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	Total		\$75.00
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	465541	Professional Video Production and Related Services	\$1,500.00
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	Total		\$1,500.00
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	467149	Professional Video Production and Related Services	\$75.00
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	Total		\$75.00
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	474056	Professional Video Production and Related Services	\$1,500.00
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	Total		\$1,500.00
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	475379	Professional Miscellaneous Other Related Products	\$3,000.00
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	Total		\$3,000.00
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	475379	Professional Miscellaneous Other Related Products	\$1,250.00
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	Total		\$1,250.00
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			\$9,150.00
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TOP HAT DANCE CENTRE	478301	GB Customer ID 355 Bill #3781	\$405.00
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		OTHER RECEIVABL-GENERAL	\$250.00
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	Total		\$655.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$655.00
TOPGOLF USA COLONY	465542	Student registration/admission fees/Field Trips	\$1,600.00
	Total		\$1,600.00
	468944	Student registration/admission fees/Field Trips	\$1,216.00
	Total		\$1,216.00
	471712	Student registration/admission fees/Field Trips	\$1,600.00
	Total		\$1,600.00
	472608	Student registration/admission fees/Field Trips	\$736.00
	Total		\$736.00
	475843	Student registration/admission fees/Field Trips	\$1,200.00
	Total		\$1,200.00
	476782	Fundraisers- Golf venue deposit	\$8,051.50
	Total		\$8,051.50
Total			\$14,403.50
TORRALVA, KRISTA	474611	Independent Contractor	\$600.00
	Total		\$600.00
Total			\$600.00
TORRES, JOHN	470220	Game Officials	\$185.00
	Total		\$185.00
	472277	Game Officials	\$220.00
	Total		\$220.00
Total			\$405.00
TORRES, TONY	473226	Game Officials	\$349.96
	Total		\$349.96
Total			\$349.96
TOTAL FIRE AND SAFET	189194	BF2Q-100134-ANNUALLYBACKFLOW TESTING FLOWER MOUND	\$8,505.95
	Total		\$8,505.95
	189267	BF2Q-100155-ANNUAL BACKFLOW TESTING CARROLLTON	\$582.00

LEWISVILLE ISD CHECK REGISTER
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TOTAL FIRE AND SAFET	Total		\$582.00
	189551	BF2Q-100156-ANNUAL BACKFLOW TESTING HIGHLAND VILL	\$904.50
	Total		\$904.50
	190228	BF2Q-100150-ANNUAL BACKFLOW TESTING FRISCO	\$658.50
	Total		\$658.50
	190228	BF2Q-100150- BACKFLOW TEST - OVERAGE 92405622	\$85.00
	Total		\$85.00
	191244	BF2Q-100134-ANNUALLYBACKFLOW TESTING FLOWER MOUND	\$5,776.95
	Total		\$5,776.95
	191244	BF2Q-100155-ANNUAL BACKFLOW TESTING CARROLLTON	\$9,434.38
	Total		\$9,434.38
	191244	BF2Q-100156-ANNUAL BACKFLOW TESTING HIGHLAND VILL	\$1,253.50
	Total		\$1,253.50
	191244	BF2Q-100134- FLOWER MOUND, OVERAGE 92405621	\$1,477.91
	Total		\$1,477.91
	191244	BF2Q-100163-ANNUALLY BACKFLOW TESTING CASTLE HILL	\$617.50
	Total		\$617.50
	191939	BF2Q-100158-ANNUALLY BACKFLOW TESTING THE COLONY	\$2,035.50
	Total		\$2,035.50
	191939	BF2Q-100158-ANNUALLY BACKFLOW TESTING THE COLONY	\$5,070.19
	Total		\$5,070.19
	192482	BF2Q-100165-ANNUALLY BACKFLOW TESTING LEWISVILLE	\$7,551.00
	Total		\$7,551.00
	192482	BF2Q-100134- FM, OVERAGE 92405621, 92428187	\$1,763.50

LEWISVILLE ISD CHECK REGISTER
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TOTAL FIRE AND SAFET	Total		\$1,763.50
	192570	BF2Q-100165-ANNUALLY BACKFLOW TESTING LEWISVILLE	\$11,262.49
	Total		\$11,262.49
Total			\$56,978.87
TOUBBEH, SHIREEN	465213	Game Officials	\$110.00
	Total		\$110.00
	Total		\$110.00
TOUGALOO COLLEGE	478495	Awards and Incentives	\$500.00
	Total		\$500.00
	Total		\$500.00
TOUSIGNANT, JESSICA,	189170	Travel	\$20.83
	Total		\$20.83
	190633	Travel	\$68.77
	Total		\$68.77
	Total		\$89.60
TOVAR, ALEXANDER	464784	July 2023 Mileage-Tovar	\$10.80
	Total		\$10.80
	465793	Aug 2023 Mileage-Tovar	\$34.91
	Total		\$34.91
	465793	Sept 2023 Mileage-Tovar	\$40.02
	Total		\$40.02
	468177	Oct 2023 Mileage-Tovar	\$95.95
	Total		\$95.95
	189318	Nov 2023 Mileage-Tovar	\$124.58
	Total		\$124.58
	190195	Jan 2024 Mileage-Tovar	\$149.14
	Total		\$149.14
	190804	Feb 2024 Mileage-Tovar	\$33.56
	Total		\$33.56
	191202	March 2024 Mileage-Tovar	\$35.97
	Total		\$35.97

LEWISVILLE ISD CHECK REGISTER
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TOVAR, ALEXANDER	191570	April 2024 Mileage-Tovar	\$56.74
	Total		\$56.74
	192091	May 2024 Mileage-Tovar	\$79.93
	Total		\$79.93
Total			\$661.60
TOWELS, JOHN, J.	475533	Employee Travel	\$580.30
	Total		\$580.30
Total			\$580.30
TOWN OF DOUBLE OAK	477974	GB Customer ID 659 Bill #3755	\$250.00
	Total		\$250.00
Total			\$250.00
TOWN OF FLOWER MOUND	464199	WATER/IRR	\$1,044.47
		WATER-IRRIGATION	\$6,291.65
		WATER-UTILITIES	\$703.42
	Total		\$8,039.54
	465543	WATER/IRR	\$1,540.40
		WATER-IRRIGATION	\$6,593.02
		WATER-UTILITIES	\$993.75
	Total		\$9,127.17
	467534	WATER/IRR	\$1,533.88
		WATER-IRRIGATION	\$6,756.33
		WATER-UTILITIES	\$951.80
	Total		\$9,242.01
	468945	WATER/IRR	\$1,307.68
		WATER-IRRIGATION	\$1,927.96
		WATER-UTILITIES	\$868.29
	Total		\$4,103.93
	469834	WATER/IRR	\$1,269.55
		WATER-IRRIGATION	\$2,997.91
		WATER-UTILITIES	\$751.49
	Total		\$5,018.95
	471293	WATER/IRR	\$1,148.80
		WATER-IRRIGATION	\$762.78
		WATER-UTILITIES	\$753.39

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TOWN OF FLOWER MOUND

Total		\$2,664.97
472968	WATER/IRR	\$1,275.90
	WATER-IRRIGATION	\$506.76
	WATER-UTILITIES	\$803.98
Total		\$2,586.64
474237	WATER/IRR	\$2,256.44
	WATER-IRRIGATION	\$506.76
	WATER-UTILITIES	\$881.64
Total		\$3,644.84
475844	WATER/IRR	\$1,517.39
	WATER-IRRIGATION	\$511.55
	WATER-UTILITIES	\$921.67
Total		\$2,950.61
477030	WATER/IRR	\$1,504.69
	WATER-IRRIGATION	\$597.54
	WATER-UTILITIES	\$926.12
Total		\$3,028.35
477858	WATER/IRR	\$441.26
	WATER-IRRIGATION	\$2,280.08
	WATER-UTILITIES	\$453.78
Total		\$3,175.12
478414	WATER/IRR	\$385.54
	WATER-IRRIGATION	\$3,733.12
	WATER-UTILITIES	\$387.07
Total		\$4,505.73
464372	WATER	\$1,143.41
	WATER/IRR	\$4,430.50
	WATER-IRRIGATION	\$42,285.79
	WATER-UTILITIES	\$1,941.15
Total		\$49,800.85
465925	WATER	\$1,247.02
	WATER/IRR	\$4,803.43
	WATER-IRRIGATION	\$33,100.05
	WATER-UTILITIES	\$2,087.74
Total		\$41,238.24

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TOWN OF FLOWER MOUND	467956	WATER	\$1,438.55
		WATER/IRR	\$5,564.53
		WATER-IRRIGATION	\$29,377.35
		WATER-UTILITIES	\$2,311.01
		Total	\$38,691.44
	469091	WATER	\$1,198.07
		WATER/IRR	\$4,339.56
		WATER-IRRIGATION	\$13,289.73
		WATER-UTILITIES	\$1,733.86
		Total	\$20,561.22
	469955	WATER	\$1,025.01
		WATER/IRR	\$3,669.94
		WATER-IRRIGATION	\$8,739.93
		WATER-UTILITIES	\$1,302.04
		Total	\$14,736.92
	471713	WATER	\$1,342.48
		WATER/IRR	\$4,871.05
		WATER-IRRIGATION	\$2,012.11
		WATER-UTILITIES	\$1,929.62
		Total	\$10,155.26
	473227	WATER	\$1,267.10
		WATER/IRR	\$4,647.68
		WATER-IRRIGATION	\$2,095.77
		WATER-UTILITIES	\$1,834.03
		Total	\$9,844.58
	474374	WATER	\$1,184.22
		WATER/IRR	\$4,514.17
		WATER-IRRIGATION	\$1,986.58
		WATER-UTILITIES	\$1,837.84
		Total	\$9,522.81
	476054	WATER	\$1,337.39
		WATER/IRR	\$4,887.54
		WATER-IRRIGATION	\$4,917.04
		WATER-UTILITIES	\$2,152.81
		Total	\$13,294.78
	477157	WATER	\$1,228.73

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TOWN OF FLOWER MOUND	477157	WATER/IRR	\$4,404.79
		WATER-IRRIGATION	\$2,988.85
		WATER-UTILITIES	\$1,854.07
	Total		\$10,476.44
	477975	WATER	\$771.08
		WATER/IRR	\$2,722.56
		WATER-IRRIGATION	\$8,726.12
		WATER-UTILITIES	\$783.00
	Total		\$13,002.76
	478598	WATER	\$887.58
		WATER/IRR	\$9,542.67
		WATER-IRRIGATION	\$21,904.23
		WATER-UTILITIES	\$754.66
	Total		\$33,089.14
	464785	WATER/IRR	\$1,174.12
		WATER-IRRIGATION	\$25,978.67
		WATER-UTILITIES	\$2,225.55
	Total		\$29,378.34
	466150	WATER/IRR	\$1,078.64
		WATER-IRRIGATION	\$14,369.83
		WATER-UTILITIES	\$2,957.89
	Total		\$18,406.36
	468178	WATER/IRR	\$928.66
		WATER-IRRIGATION	\$15,571.34
		WATER-UTILITIES	\$2,904.04
	Total		\$19,404.04
	469307	WATER/IRR	\$849.10
		WATER-IRRIGATION	\$13,746.92
		WATER-UTILITIES	\$2,424.78
	Total		\$17,020.80
	470221	WATER/IRR	\$614.83
		WATER-IRRIGATION	\$6,318.97
		WATER-UTILITIES	\$1,604.90
	Total		\$8,538.70
	471829	WATER/IRR	\$926.57

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TOWN OF FLOWER MOUND	471829	WATER-IRRIGATION	\$2,175.62
		WATER-UTILITIES	\$2,451.35
	Total		\$5,553.54
	473408	WATER/IRR	\$945.19
		WATER-IRRIGATION	\$1,522.68
		WATER-UTILITIES	\$2,223.21
	Total		\$4,691.08
	474744	WATER/IRR	\$842.30
		WATER-IRRIGATION	\$1,520.28
		WATER-UTILITIES	\$2,043.36
	Total		\$4,405.94
	476178	WATER/IRR	\$987.77
		WATER-IRRIGATION	\$1,520.28
		WATER-UTILITIES	\$2,452.63
	Total		\$4,960.68
	477372	WATER/IRR	\$832.13
		WATER-IRRIGATION	\$1,542.31
		WATER-UTILITIES	\$1,913.26
	Total		\$4,287.70
	478028	WATER/IRR	\$370.35
		WATER-IRRIGATION	\$2,412.09
		WATER-UTILITIES	\$1,014.27
	Total		\$3,796.71
	478658	WATER/IRR	\$393.28
		WATER-IRRIGATION	\$7,524.02
		WATER-UTILITIES	\$1,014.79
	Total		\$8,932.09
	464900	WATER/IRR	\$1,749.15
		WATER-IRRIGATION	\$14,019.97
		WATER-UTILITIES	\$3,153.60
	Total		\$18,922.72
	466390	WATER/IRR	\$1,794.28
		WATER-IRRIGATION	\$19,551.44
		WATER-UTILITIES	\$3,279.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TOWN OF FLOWER MOUND

Total		\$24,625.22
468480	WATER/IRR	\$1,756.02
	WATER-IRRIGATION	\$7,342.38
	WATER-UTILITIES	\$3,117.03
Total		\$12,215.43
469834	WATER/IRR	\$1,363.02
	WATER-IRRIGATION	\$1,876.22
	WATER-UTILITIES	\$2,789.16
Total		\$6,028.40
470560	WATER/IRR	\$4,365.99
	WATER-IRRIGATION	\$2,249.54
	WATER-UTILITIES	\$2,270.95
Total		\$8,886.48
472278	WATER/IRR	(\$1,298.15)
	WATER-IRRIGATION	\$1,158.45
	WATER-UTILITIES	\$3,015.06
Total		\$2,875.36
474237	WATER/IRR	\$1,617.01
	WATER-IRRIGATION	\$2,281.04
	WATER-UTILITIES	\$2,933.11
Total		\$6,831.16
475746	WATER/IRR	\$1,440.08
	WATER-IRRIGATION	\$1,476.07
	WATER-UTILITIES	\$2,640.25
Total		\$5,556.40
476400	WATER/IRR	\$1,825.73
	WATER-IRRIGATION	\$1,178.09
	WATER-UTILITIES	\$3,544.28
Total		\$6,548.10
477372	WATER/IRR	\$1,321.10
	WATER-IRRIGATION	\$1,821.23
	WATER-UTILITIES	\$2,340.87
Total		\$5,483.20
478099	WATER/IRR	\$507.95
	WATER-IRRIGATION	\$9,182.24

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TOWN OF FLOWER MOUND	478099	WATER-UTILITIES	\$1,419.17
	Total		\$11,109.36
	478869	WATER/IRR	\$451.39
		WATER-IRRIGATION	\$12,868.17
		WATER-UTILITIES	\$1,409.56
	Total		\$14,729.12
	465214	WATER/IRR	\$1,032.04
		WATER-IRRIGATION	\$6,097.71
		WATER-UTILITIES	\$2,473.10
	Total		\$9,602.85
	466850	WATER/IRR	\$963.34
		WATER-IRRIGATION	\$4,770.42
		WATER-UTILITIES	\$2,389.30
	Total		\$8,123.06
	468812	WATER/IRR	\$1,076.10
		WATER-IRRIGATION	\$3,499.29
		WATER-UTILITIES	\$2,782.78
	Total		\$7,358.17
	469834	WATER/IRR	\$794.57
		WATER-IRRIGATION	\$3,237.78
		WATER-UTILITIES	\$2,147.76
	Total		\$6,180.11
	470730	WATER/IRR	\$519.12
		WATER-IRRIGATION	\$733.44
		WATER-UTILITIES	\$1,238.18
	Total		\$2,490.74
	472436	WATER/IRR	\$942.64
		WATER-IRRIGATION	\$675.68
		WATER-UTILITIES	\$2,563.77
	Total		\$4,182.09
	473644	WATER/IRR	\$841.60
		WATER-IRRIGATION	\$861.37
		WATER-UTILITIES	\$2,584.09
	Total		\$4,287.06

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TOWN OF FLOWER MOUND	475172	WATER/IRR	\$937.57
		WATER-IRRIGATION	\$677.12
		WATER-UTILITIES	\$2,223.65
	Total		\$3,838.34
	476724	WATER/IRR	\$1,099.62
		WATER-IRRIGATION	\$720.71
		WATER-UTILITIES	\$2,558.81
	Total		\$4,379.14
	477504	WATER/IRR	\$553.73
		WATER-IRRIGATION	\$817.29
		WATER-UTILITIES	\$1,199.74
	Total		\$2,570.76
	478173	WATER/IRR	\$363.26
		WATER-IRRIGATION	\$3,570.06
		WATER-UTILITIES	\$610.76
	Total		\$4,544.08
	479010	WATER/IRR	\$440.01
		WATER-IRRIGATION	\$6,941.26
		WATER-UTILITIES	\$723.36
	Total		\$8,104.63
	465256	WATER/IRR	\$12,710.48
		WATER-IRRIGATION	\$43,858.85
		WATER-UTILITIES	\$5,806.56
	Total		\$62,375.89
	467150	WATER/IRR	\$10,779.92
		WATER-IRRIGATION	\$28,506.18
		WATER-UTILITIES	\$5,409.00
	Total		\$44,695.10
	468812	WATER/IRR	\$7,988.66
		WATER-IRRIGATION	\$6,579.79
		WATER-UTILITIES	\$5,263.80
	Total		\$19,832.25
	469834	WATER/IRR	\$6,475.41
		WATER-IRRIGATION	\$13,701.03
		WATER-UTILITIES	\$4,798.95

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TOWN OF FLOWER MOUND

Total		\$24,975.39
471109	WATER/IRR	\$5,286.22
	WATER-IRRIGATION	\$7,592.48
	WATER-UTILITIES	\$3,542.14
Total		\$16,420.84
472844	WATER/IRR	\$9,217.43
	WATER-IRRIGATION	\$2,991.07
	WATER-UTILITIES	\$4,859.99
Total		\$17,068.49
474000	WATER/IRR	\$7,388.39
	WATER-IRRIGATION	\$2,701.10
	WATER-UTILITIES	\$4,539.93
Total		\$14,629.42
475746	WATER/IRR	\$9,426.19
	WATER-IRRIGATION	\$2,867.80
	WATER-UTILITIES	\$4,652.45
Total		\$16,946.44
476956	WATER/IRR	\$9,915.42
	WATER-IRRIGATION	\$3,493.38
	WATER-UTILITIES	\$5,675.82
Total		\$19,084.62
477574	WATER/IRR	\$5,395.46
	WATER-IRRIGATION	\$5,927.23
	WATER-UTILITIES	\$2,644.04
Total		\$13,966.73
478302	WATER/IRR	\$6,402.66
	WATER-IRRIGATION	\$22,363.43
	WATER-UTILITIES	\$2,726.65
Total		\$31,492.74
479092	WATER/IRR	\$7,359.99
	WATER-IRRIGATION	\$32,724.09
	WATER-UTILITIES	\$3,732.41
Total		\$43,816.49
464373	Safety & Security Physical Security General	\$20,442.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TOWN OF FLOWER MOUND

Total		\$20,442.00
465544	Safety & Security Physical Security General	\$5,553.25
Total		\$5,553.25
465544	Athletics - No Bid Number	\$450.00
Total		\$450.00
466697	Safety & Security Physical Security General	\$16,293.00
Total		\$16,293.00
467957	Athletics - No Bid Number	\$1,800.00
	MISC CONTR SERV-FOOTBALL	\$1,800.00
Total		\$3,600.00
468946	Athletics - No Bid Number	\$180.00
Total		\$180.00
469308	Athletics - No Bid Number	\$24,006.10
Total		\$24,006.10
471294	Safety & Security Physical Security General	\$117,507.32
Total		\$117,507.32
471294	Safety & Security Physical Security General	\$307,851.00
Total		\$307,851.00
471294	Safety & Security Physical Security General	\$21,117.00
Total		\$21,117.00
471830	Fundraisers	\$194.52
Total		\$194.52
475534	Facility, Table and Chair and Portapotty Rentals	\$686.00
Total		\$686.00
477158	Safety & Security Physical Security General	\$307,851.00
Total		\$307,851.00
477156	Safety & Security Physical Security General	\$307,851.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TOWN OF FLOWER MOUND

Total		\$307,851.00
477859	SROs	\$35,818.00

Total		\$35,818.00
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Total		\$2,136,054.85
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TOWN OF LITTLE ELM	474612	Student registration/admission fees/Field Trips	\$2,500.00
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Total		\$2,500.00
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475845	Student registration/admission fees/Field Trips	\$4,000.00
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Total		\$4,000.00
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475845	Student registration/admission fees/Field Trips 8	\$3,795.00
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Total		\$3,795.00
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476055	Student registration/admission fees/Field Trips	\$2,720.00
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Total		\$2,720.00
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476055	Student registration/admission fees/Field Trips	\$1,520.00
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Total		\$1,520.00
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Total		\$14,535.00
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TOWNEPLACE SUITES	475747	UIL STATE THEATRICAL DESIGN HOTEL - STUDENT TRAVE	\$277.50
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Total		\$277.50
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Total		\$277.50
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TRACK BARN LLC	467695	Equipment	\$232.00
		GENERAL SUPPLIE-GIRLS TRACK	\$2,039.60

Total		\$2,271.60
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Total		\$2,271.60
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TRACK FOR LIFE MEET	474613	Athletics - No Bid Number	\$3,300.00
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Total		\$3,300.00
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Total		\$3,300.00
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TRAN, KENNETH	467958	Game Officials	\$75.00
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Total		\$75.00
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469642	Game Officials	\$130.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TRAN, KENNETH	Total		\$130.00
	470222	Game Officials	\$130.00
	Total		\$130.00
Total			\$335.00
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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TRANE US INC

Total		\$454.17
187851	2Q - DOE - 96590 - OFFICE / COPY ROOM A/C NOT WOR	\$210.62
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
188116	2Q - CVM - 93645 - NO AC IN CAFETERIA	\$753.43
Total		\$753.43
188116	AC2P - DOM - 91995 - AC NOT WORKING IN BIG GYM	\$339.23
Total		\$339.23
188116	2Q - LVM - 92402 - SEVERAL ROOMS NR ON EMS	\$724.79
	GENERAL SUPPLIE-FREIGHT	\$14.00
Total		\$738.79
188202	AC2R - RBE - 97609 - RM 511 IS NOT COOLING	\$535.86
Total		\$535.86
188202	STOCK - HVAC Supplies	\$1,826.65
Total		\$1,826.65
188202	AC2R - VIE - 92573 - 311 HAS NO AIR SUPPLIES-MAINTENANCE-BUILDING	\$14.00
		\$381.70
Total		\$395.70
188202	AC2T - MKM - 97398 - CERTAIN ROOMS HOT	\$32.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TRANE US INC	188202	SUPPLIES-MAINTENANCE-BUILDING	\$865.15
	Total		\$897.15
	188202	STOCK - HVAC Supplies	\$41.30
	Total		\$41.30
	188202	AC2P - DOM - 96874 - AC NOT WORKING 2306	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$143.11
	Total		\$157.11
	188202	AC2R - VIE - 92573 - 311 HAS NO AIR	\$654.82
	Total		\$654.82
	188202	AC2T - CHE - 93899 - AC NOT WORKING ELEC ROOM	\$23.00
		SUPPLIES-MAINTENANCE-BUILDING	\$246.80
	Total		\$269.80
	188202	AC2T - LVM - 92402 - MULT AREAS ARE NR ON EMS	\$17.00
		SUPPLIES-MAINTENANCE-BUILDING	\$308.79
	Total		\$325.79
	188202	STOCK - Bottled Gases Supplies	\$60.81
	Total		\$60.81
	188202	AC2R - VIE - 97364 - RM 316 IS TOO WARM	\$125.00
		SUPPLIES-MAINTENANCE-BUILDING	\$938.69
	Total		\$1,063.69
	188202	AC2T - LVM - 92402 - AREAS NR ON EMS	\$724.79
	Total		\$724.79
	188202	AC2R - VIE - 98253 - MULT ROOMS HOT	\$125.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,042.25
	Total		\$1,167.25
	188263	2Q - LVM - 92403 - GYM #2 A/C	\$687.55
		GENERAL SUPPLIE-FREIGHT	\$23.00
	Total		\$710.55
	188263	AC2T - CHE - 98215 - AC NOT WORKING CUST OFF	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,342.68

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

TRANE US INC

Total		\$1,356.68
188263	AC2T - LVM - 92403 - MULT AREAS AC ISSUES	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$15.97
Total		\$15.97
188263	AC2P - LIE - 98662 - AC NOT WORKING 407	\$535.86
Total		\$535.86
188263	AC2T - CHE - 98215 - AC NOT WORKING CUST OFF	\$44.73
Total		\$44.73
188263	AC2P - DOM - 96874 - AC IN 2306 NOT WORKING	\$14.00
	SUPPLIES-MAINTENANCE-BUILDING	\$165.80
Total		\$179.80
188263	AC2R - RBE - 98815 - AC IN RM 139 NOT WORKING	\$162.40
Total		\$162.40
188263	STOCK - Bottled Gases Supplies	\$64.26
Total		\$64.26
188263	AC2P - DOM - 94885 - CHECK AC RM 1145	\$14.00
	SUPPLIES-MAINTENANCE-BUILDING	\$143.11
Total		\$157.11
188399	AC2P - LIE - 97406 - HOT AIR BLOWING RM 418	\$53.46
Total		\$53.46
188399	AC2P - DOM - 98868 - NO AC IN RM 1255	\$373.68
Total		\$373.68
188399	AC2T - HHS - 97249 - NO AC ROOM 1570	\$28.92
Total		\$28.92
188399	AC2R - DUM - 99436 - BAD TXV ELEC ROOM	\$14.00
	SUPPLIES-MAINTENANCE-BUILDING	\$147.23
Total		\$161.23
188479	AC2T - HHS - 97692 - HVAC ISSUES	\$14.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,966.32

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC

Total		\$1,980.32
188544	2Q - LVM - 92403 - GYM #2 A/C	\$76.32
Total		\$76.32
188544	STOCK - HVAC Supplies	\$43.60
Total		\$43.60
188544	STOCK - HVAC Supplies	\$337.76
Total		\$337.76
188608	AC2R - DUM - 100520 - PRINCIPAL OFFICE A/C NOT WO	\$125.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,076.00
Total		\$1,201.00
188608	AC2T - LVM - 100329 - SERVING LINE/DISHRM HOT	\$248.55
Total		\$248.55
188666	2Q - FWM - 94837 - HEATING COMING ON BATHROOM	\$402.92
	GENERAL SUPPLIE-FREIGHT	\$14.00
Total		\$416.92
188666	AC2T - CVM - 99815 - ROOM 1145 HOT SUPPLIES-MAINTENANCE-BUILDING	\$125.00
		\$1,025.10
Total		\$1,150.10
188666	STOCK - Bottled Gases Supplies	\$40.54
Total		\$40.54
188785	AC2R - VIE - 97364 - RM 316 IS WARM	\$1,142.63
Total		\$1,142.63
188785	AC2T - CVM - 101228 - WATER AC UNIT IN CEILING	\$657.05
Total		\$657.05
188929	AC2R - VIE - 97364 - RM 316 IS TOO WARM	(\$917.58)
Total		(\$917.58)
188929	AC2T - AQE - 101571 - AC UNIT IN CLASSROOM A	\$23.00
	SUPPLIES-MAINTENANCE-BUILDING	\$428.99
Total		\$451.99

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TRANE US INC	188929	AC2P - LIE - 102631 - NO HEAT ROOM 309	\$49.05
	Total		\$49.05
	188929	AC2R - DUM - 102215 - REPLACE BAD COMPRESSOR	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$961.55
	Total		\$975.55
	188929	AC2T - ICE - 100787 - KITCH THERMOSTAT NOT WRKG	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$210.62
	Total		\$224.62
	188995	AC2R - VIE - 102621 - CAFE IS COLD	\$17.00
		SUPPLIES-MAINTENANCE-BUILDING	\$248.59
	Total		\$265.59
	189055	AC2P - DOM - 103082 - ROOM 245 IS COLD	\$681.35
	Total		\$681.35
	189055	AC2T - HHS - 102693 - ROOM 1400 NOT HEATING	\$569.66
	Total		\$569.66
	189055	AC2R - VIE - 102621 - CAFETERIA IS COLD	\$633.36
	Total		\$633.36
	189055	AC2R - DUM - 102674 - MULT OFFICE COLD	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$575.99
	Total		\$589.99
	189116	AC2R - DUM - 102532 - CAFETERIA VERY HOT	\$3,938.00
	Total		\$3,938.00
	189116	AC2T - HHS - 102261 - FB FIELD HOUSE WARM	\$235.30
	Total		\$235.30
	189116	AC2T - HHS - 102261 - FB FIELD HOUSE WARM	\$15,905.96
	Total		\$15,905.96
	189116	AC2R - DUM - 102532 - CAFETERIA VERY HOT	\$1,183.97
	Total		\$1,183.97

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TRANE US INC	189116	STOCK - HVAC Supplies	\$55.92
	Total		\$55.92
	189174	AC2P - DOM - 103649 - UNIT BLOWING STRAIGHT HEAT	\$459.17
	Total		\$459.17
	189174	AC2T - HHS - 93264 - AC OUT 2630	\$63.50
	Total		\$63.50
	189174	AC2T - HHS - 102261 - FB FIELD HOUSE WARM	\$1,009.74
	Total		\$1,009.74
	189242	AC2P - LIE - 97406 - RM 418 BLOWING HOT AIR	\$129.84
	Total		\$129.84
	189242	AC2P - LIE - 97406 - RM 418 BLOWING HOT AIR	(\$129.84)
	Total		(\$129.84)
	189242	AC2R - DUM - 102532 - CAFETERIA VERY HOT	\$13,881.00
	Total		\$13,881.00
	189242	AC2R - DUM - 102532 - CAFETERIA VERY HOT	\$13,881.00
	Total		\$13,881.00
	189242	AC2R - DUM - 102532 - CAFETERIA VERY HOT	\$2,390.03
	Total		\$2,390.03
	189242	AC2P - DOM - 104660 - COMPRESSOR SHORTED	\$809.12
	Total		\$809.12
	189242	AC2R - DUM - 102674 - MULT OFFICES COLD	\$30.38
	Total		\$30.38
	189434	AC2T - COE - 102452 - AC NOT WORKING IN OFFICE	\$119.64
	Total		\$119.64
	189491	AC2R - DUM - 97861 - BOYS PE IS NOT COOLING	\$17.00
		SUPPLIES-MAINTENANCE-BUILDING	\$430.69

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TRANE US INC

Total		\$447.69
189491	AC2T - LVM - 104848 - UNIT SHOWING NR PER EMS	\$1,015.81
Total		\$1,015.81
189491	AC2P - DOE - 104988 - HEAT NOT WORKING RM 101	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,646.28
Total		\$1,663.28
189491	AC2R - DUM - 102674 - MULTIPLE OFFICES COLD	\$832.11
Total		\$832.11
189491	AC2T - LVM - 105024 - HEAT NOT WORKING SUPPLIES-MAINTENANCE-BUILDING	\$17.00
		\$248.59
Total		\$265.59
189491	AC2T - LVM - 105024 - THEATHER/OCH RM HEAT	\$470.96
Total		\$470.96
189491	AC2T - LVM - 105024 - THEATHER/OCH RM HEAT	\$3.87
Total		\$3.87
189491	AC2T - LVM - 105022 - HEAT NOT WORKING	\$558.54
Total		\$558.54
189491	STOCK - HVAC Supplies	\$528.00
Total		\$528.00
189491	STOCK - Bottled Gases Supplies	\$40.54
Total		\$40.54
189705	AC2P - FWM - 104382 - FROOM 108 AC OUT	\$150.60
Total		\$150.60
189705	AC2T - ICE - 106493 - ROOM 120 HOT	\$210.62
Total		\$210.62
189705	AC2R - VIE - 100248 - LEARNING LOUNGE HEAT RNNG	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$409.93
Total		\$426.93

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TRANE US INC	189785	AC2R - RBE - 103189 - LIBRARY IS COLD	\$832.11
	Total		\$832.11
	189785	AC2T - CVM - 107223 - PRINCIPALS OFFICE AT 66	\$668.99
	Total		\$668.99
	189785	AC2R - RBE - 103189 - COLD IN LIBRARY	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$122.95
	Total		\$136.95
	189785	AC2T - LVM - 105024 - HEAT NOT WORKING THTR/ORCH	\$162.40
	Total		\$162.40
	189785	AC2R - VIE - 90775 - A/C UNIT FOUND OFF, COMPRESS	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$23.43
	Total		\$37.43
	189785	AC2P - LIE - 107211 - RM 315 HAS NO HEAT	\$150.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,739.06
	Total		\$1,889.06
	189785	AC2R - RBE - 107429 - GYM IS FREEZING	\$248.59
	Total		\$248.59
	189843	AC2R - RBE - 103189 - COLD IN LIBRARY	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$110.10
	Total		\$124.10
	189891	AC2R - VIE - 108234 - HEATER NOT WORKING IN 406	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$102.84
	Total		\$116.84
	189891	AC2T - HHS - 107837 - PRESS BOX HEAT NOT WORKING	\$125.00
		SUPPLIES-MAINTENANCE-BUILDING	\$847.00
	Total		\$972.00
	189891	AC2R - VRE - 107287 - HEAT IN ROOM 143	\$17.00
		SUPPLIES-MAINTENANCE-BUILDING	\$681.35
	Total		\$698.35
	189891	AC2T - HHS - 107837 - PRESS BOX HEAT	\$14.00

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC	189891	SUPPLIES-MAINTENANCE-BUILDING	\$808.38
	Total		\$822.38
	189891	AC2P - LISDAC - 108926 - HEAT NOT WORKING HR LBBY	\$485.04
	Total		\$485.04
	189993	AC2P - MHS - 108967 - COLD IN W HALL ROOMS	\$487.32
	Total		\$487.32
	189993	AC2T - CVM - 108825 - PRINCIPALS OFFICE 56 DEGREE	\$185.50
	Total		\$185.50
	189993	AC2P - MHS - 108915 - NO HEAT IN W208 & W226	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$100.54
	Total		\$114.54
	189993	AC2R - RBE - 108331 - KITCHEN IS NOT HEATING	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$248.59
	Total		\$262.59
	189993	AC2P - DOE - 108801 - HEAT NOT WORKING 101	\$122.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,526.35
	Total		\$1,648.35
	190111	AC2T - HHS - 107837 - PRESS BOX HEAT NOT WRKNG	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$248.59
	Total		\$262.59
	190111	AC2R - DUM - 108894 - COLD AIR BLOWING COACH OFF	\$17.00
		SUPPLIES-MAINTENANCE-BUILDING	\$700.96
	Total		\$717.96
	190111	AC2T - CVM - 108825 - PRINCIPALS OFFICE IS 56 DEG	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$203.58
	Total		\$217.58
	190111	AC2P - DOM - 108514 - RM 1155 IS EXTREMELY COLD	\$1,579.31

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TRANE US INC

Total		\$1,579.31
190111	AC2P - LIE - 109343 - ROOM 310 VERY COLD	\$67.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,646.28
Total		\$1,713.28
190111	AC2T - HHS - 107837 - PRESSBOX HEAT NOT WRKNG	\$14.00
	SUPPLIES-MAINTENANCE-BUILDING	\$233.44
Total		\$247.44
190111	AC2R - CEE - 109547 - NO HEAT IN ROOM 518	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$573.07
Total		\$590.07
190111	AC2R - DUM - 109627 - C-ELECTRIC RM IS IN OLD DAT	\$799.44
Total		\$799.44
190111	AC2P - MHS - 110391 - AC NOT WORKING RED GYM	\$2,040.42
Total		\$2,040.42
190207	AC2T - CVM - 109907 - RM 2455 IS TOO COLD	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$732.76
Total		\$749.76
190207	AC2R - DUM - 110404 - WEAK TRANSFORMER	\$14.00
	SUPPLIES-MAINTENANCE-BUILDING	\$248.59
Total		\$262.59
190207	AC2T - TCHS - 109140 - K103 IS 61 DEGREES	\$125.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,746.29
Total		\$1,871.29
190330	AC2R - RBE - 109420 - STAGE UNIT NOT RESPONDING	\$125.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,116.03
Total		\$1,241.03
190384	AC2P - MCM - 111414 - GYM AC	\$59.64
Total		\$59.64
190384	AC2T - CVM - 109907 - ROOM 2455 COLD	\$194.25

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TRANE US INC

Total		\$194.25
190384	AC2T - AQE - 109852 - POOL AIR TEMP & HUMIDITY	\$866.93
Total		\$866.93
190384	AC2T - AQE - 111073 - HVAC OUT IN WEIGHT ROOM	\$741.92
Total		\$741.92
190487	AC2R-ROE-103189-REPAIR UNIT IN LIBRARY	\$952.00
Total		\$952.00
190487	AC2R-VIE-102621-REPAIR UNIT IN CAFETERIA	\$952.00
Total		\$952.00
190487	AC2P - FWM - 109198 - ROOM 108 HOT	\$131.06
Total		\$131.06
190487	STOCK - HVAC Supplies	\$846.66
Total		\$846.66
190487	AC2R - DUM - 110404 - NEW MAIN CONTROL BOARD	\$222.08
Total		\$222.08
190487	AC2T - HHS - 111321 - ROOM 2540 VERY HOT	\$654.81
Total		\$654.81
190567	AC2T - THE - 111054 - CONDENSOR FAN ON CHILLER	\$14.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,108.21
Total		\$1,122.21
190567	AC2T - HHS - 111466 - 1605 NOT COOLING	\$1,253.80
Total		\$1,253.80
190644	AC2T - TCHS - 113526 - TESTING ROOM 3108 HOT	\$14.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,389.48
Total		\$1,403.48
190644	AC2T - TCHS - 113526 - TESTING ROOM 3108 HOT	\$709.15

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TRANE US INC

Total		\$709.15
190644	AC2R - RBE - 109420 - STAGE UNIT NOT RESPONDING	\$624.18
Total		\$624.18
190644	AC2R - LSH - 109056 - GYM IS VERY COLD	\$295.88
Total		\$295.88
190644	AC2R - VIE - 112834 - COMPUTER RM NOT COOLING	\$1,470.78
Total		\$1,470.78
190644	AC2R - DUM - 112531 - ROOM 2530 HOT	\$877.81
Total		\$877.81
190811	AC2T-TCHS-109936-CHECK CHILLER #2 AND 1& 3	\$3,526.00
Total		\$3,526.00
190928	STOCK - Bottled Gases Supplies	\$124.32
Total		\$124.32
190928	AC2P - MCE - 111746 - THERMOSTAT BLANK	\$626.13
Total		\$626.13
191023	AC2P - HRE - 113039 - AIR ISSUES IN A25	\$868.14
Total		\$868.14
191023	AC2R - CEE - 107261 - NO HEAT LIBRARY ROOM 114	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$697.66
Total		\$722.66
191099	AC2P - DOM - 109559 - BAD INDUCER MOTOR	\$599.03
Total		\$599.03
191156	AC2T-TCHS-109936-INSTALL NEW BREAKER/START-UP	\$8,109.00
Total		\$8,109.00
191156	AC2P - MCE - 114919 - THERMOSTAT NOT RESPONDING	\$1,050.58
Total		\$1,050.58
191333	AC2P - FME - 116456 - RTU #1 HAS A BAD SENSOR	\$27.49

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TRANE US INC

Total		\$27.49
191333	AC2P - MCE - 116028 - GYM A/C BLOWING HOT AIR ONL	\$2,121.46
Total		\$2,121.46
191396	AC2P - FWM - 117251 - AIR IN ROOM 300	\$269.73
Total		\$269.73
191396	AC2P - SRM - 117515 - WEIGHT ROOM NOT COOLING	\$343.94
Total		\$343.94
191517	AC2R - RBE - 117343 - AC IN RM 313	\$2,060.21
Total		\$2,060.21
191517	AC2T - LVM - 117276 - GIRLS LOCKER ROOM AC	\$14.00
	SUPPLIES-MAINTENANCE-BUILDING	\$19.86
Total		\$33.86
191517	STOCK - Bottled Gases Supplies	\$113.37
Total		\$113.37
191638	STOCK - HVAC Supplies	\$75.44
Total		\$75.44
191792	STOCK - HVAC Supplies	\$423.33
Total		\$423.33
191792	KI2R - LLC - 118191 - NO AC IN KITCHEN	\$248.22
Total		\$248.22
191857	AC2T - LVM - 119592 - AC NOT WORKING 112	\$674.48
Total		\$674.48
191857	AC2P - SRM - 120101 - CHILLER 4 LOCKED OUT	\$160.30
Total		\$160.30
191857	STOCK - HVAC Supplies	\$423.33
Total		\$423.33
191890	STOCK - HVAC Supplies	\$53.90
Total		\$53.90

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TRANE US INC	191890	AC2T - HHS - 119559 - AC NOT WORKING IN 1430	\$158.10
	Total		\$158.10
	191890	AC2T - HHS - 120034 - RM 1615 A/C NOT COOLING	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$748.74
	Total		\$773.74
	191890	AC2P - SRM - 112793 - CHECK FRESH AIR UNITS	\$150.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,107.60
	Total		\$2,257.60
	191916	AC2P - FMHS - 119184 - 2120 UNIT NOT COOLING	\$71.41
	Total		\$71.41
	191972	AC2R - RBE - 119611 - AC IN GYM NOT WORKING	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$177.77
	Total		\$191.77
	192021	AC2P - DOE - 120987 - LIBRARY NOT COOLING	\$214.23
	Total		\$214.23
	192100	AC2R - VIE - 120342 - ELECTRICAL RM AC	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$907.72
	Total		\$921.72
	192100	AC2T - LVM - 121767 - STORM DAMAGE	\$258.62
	Total		\$258.62
	192212	STOCK - Bottled Gases Supplies	\$86.68
		SUPPLIES-MAINTENANCE-ADMINISTRATIVE	\$440.00
	Total		\$526.68
	192212	AC2R - VIE - 120342 - ELEC ROOM AC	\$253.67
	Total		\$253.67
	192317	STOCK - Bottled Gases Supplies	\$151.69
	Total		\$151.69
	192435	AC2T - ICE - 122464 - GYM AIR NOT WORKING	\$82.84

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TRANE US INC

Total		\$82.84
192435	AC2T - CVM - 122920 - PRINCIPALS OFFICE IS HOT	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$438.70
Total		\$455.70
192435	AC2T - HHS - 124231 - UPSTAIR CLS RMS NOT COOLING	\$23.00
	SUPPLIES-MAINTENANCE-BUILDING	\$374.24
Total		\$397.24
192435	AC2P - FMHS - 124080 - MULT AREAS NOT COOLING	\$552.04
Total		\$552.04
192501	AC2T - CHE - 121112 - OFFICE & LOUNGE HOT	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$466.88
Total		\$466.88
192676	AC2R - LSH - 124892 - AC NOT WORKING 2200/2400	\$1,521.62
	GENERAL SUPPLIE-FREIGHT	\$150.00
Total		\$1,671.62
192676	STOCK - HVAC Supplies	\$128.64
Total		\$128.64
192676	STOCK - HVAC Supplies	\$113.30
Total		\$113.30
192676	AC2T - AQE - 124534 - NO AC IN CLASSROOM	\$1,164.94
	GENERAL SUPPLIE-FREIGHT	\$40.00
Total		\$1,204.94
192766	AC2P - MCE - 125639 - ROOM A103 IS HOT	\$222.08
Total		\$222.08
192766	AC2P - MCE - 125639 - ROOM A103 IS HOT	\$28.02
	GENERAL SUPPLIE-FREIGHT	\$14.00
Total		\$42.02
192766	AC2R - VIE - 123749 - ROOM 308 IS HOT	\$125.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,199.98

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TRANE US INC

Total		\$1,324.98
192766	AC2T - AQE - 124534 - A/C IS OUT IN CLASSROOM	\$200.34
Total		\$200.34
192766	2Q - BOE - 125298 - A9 AC	\$129.31
Total		\$129.31
192766	2Q - DOM - 125930 - MULT ROOMS NO AC	\$450.46
Total		\$450.46
192766	2Q - HVE - 125786 - C7 AC NOT WORKING	\$441.18
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$466.18
192802	STOCK - Bottled Gases Supplies	\$86.68
Total		\$86.68
192802	2Q - CEE - 125968 - NO AC ROOM 517	\$236.55
	GENERAL SUPPLIE-FREIGHT	\$17.00
Total		\$253.55
192840	2Q - DOE - 126805 - GYM OFFICE READING 91	\$222.08
Total		\$222.08
192840	2Q - CHE - 126023 - MULT AREAS NOT COOLING	\$228.45
Total		\$228.45
192840	2Q - CVM - 126316 - UNITS NOT COOLING	\$1,331.33
Total		\$1,331.33
192840	STOCK - Bottled Gases Supplies	\$77.72
Total		\$77.72
192840	2Q - FWM - 125606 - AC IN LIBRARY	\$108.48
Total		\$108.48
192840	2Q - LIE - 127556 - EMERGENCY HVAC PARTS	\$1,142.63
Total		\$1,142.63
192840	2Q - AQE - 124534 - NO AC IN CLASSROOM	\$148.68
	GENERAL SUPPLIE-FREIGHT	\$17.00

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TRANE US INC	Total		\$165.68
	192840	2Q - DOE - 126599 - AC NOT WORKING LOUNGE	\$222.08
	Total		\$222.08
	192840	AC2T - TCHS - 125072 - FLD HOUSE AC NOT WORKING	\$585.20
		GENERAL SUPPLIE-FREIGHT	\$28.00
	Total		\$613.20
	192840	STOCK - Bottled Gases Supplies	\$29.73
	Total		\$29.73
Total			\$177,738.28
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
	466151	Translation Services	\$5,598.45
	Total		\$5,598.45
	466151	Translation Services	\$6,031.09
	Total		\$6,031.09
	466699	Translation Services	\$120.00
	Total		\$120.00
	467151	Translation Services	\$35.00
	Total		\$35.00
	467151	Translation Services	\$7,577.74
	Total		\$7,577.74
	467298	Translation Services	\$309.40
	Total		\$309.40
	467696	Translation Services	\$534.00
	Total		\$534.00
	467959	Translation Services	\$792.72

LEWISVILLE ISD CHECK REGISTER
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TRANSLATION & INTERP

Total		\$792.72
467959	Translation Services	\$10,491.16
Total		\$10,491.16
468628	Instructional Supplies - Students and Teacher	\$148.00
Total		\$148.00
468813	Translation Services	\$9,603.38
Total		\$9,603.38
468947	Instructional Supplies - Students and Teacher	\$128.00
Total		\$128.00
469092	Translation Services	\$5,986.00
Total		\$5,986.00
469092	Translation Services	\$190.00
Total		\$190.00
469835	Translation Services	\$45.00
Total		\$45.00
470731	Translation Services	\$7,750.34
Total		\$7,750.34
470920	Translation Services	\$6,763.01
Total		\$6,763.01
471295	Translation Services	\$95.00
Total		\$95.00
471714	Translation Services	\$237.00
Total		\$237.00
471831	Translation Services	\$35.00
Total		\$35.00
471831	Translation Services	\$190.00
Total		\$190.00
471831	Translation Services	\$311.50
Total		\$311.50

LEWISVILLE ISD CHECK REGISTER
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TRANSLATION & INTERP	471831	Translation Services	\$12,175.55
	Total		\$12,175.55
	472080	Translation Services	\$170.00
	Total		\$170.00
	472437	Translation Services	\$3.94
	Total		\$3.94
	472609	Translation Services	\$13,047.08
	Total		\$13,047.08
	473228	Translation Services	\$7,052.26
	Total		\$7,052.26
	473228	Translation Services	\$95.00
	Total		\$95.00
	473228	Translation Services	\$280.02
	Total		\$280.02
	473812	Translation Services	\$95.00
	Total		\$95.00
	473812	Translation Services	\$4,980.21
	Total		\$4,980.21
	474238	Translation Services	\$2,151.01
	Total		\$2,151.01
	474238	Translation Services	\$8,730.53
	Total		\$8,730.53
	475173	Translation Services	\$8,135.99
	Total		\$8,135.99
	475535	Translation Services	\$128.00
	Total		\$128.00
	476056	Translation Services	\$45.00
	Total		\$45.00
	476179	Translation Services	\$6,191.41
	Total		\$6,191.41

LEWISVILLE ISD CHECK REGISTER
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TRANSLATION & INTERP	476528	Translation Services	\$237.00
	Total		\$237.00
	477159	Translation Services	\$237.00
	Total		\$237.00
	477269	Translation Services	\$6,945.46
	Total		\$6,945.46
	477269	Translation Services	\$3,700.11
	Total		\$3,700.11
	477576	Translation Services	\$244.20
	Total		\$244.20
	477707	Graduation / Prom / School Dances Contracted Servi	\$289.25
	Total		\$289.25
	477707	Graduation / Prom / School Dances Contracted Servi	\$556.25
	Total		\$556.25
	478100	Translation Services	\$351.00
	Total		\$351.00
	478659	Translation Services	\$2,804.50
	Total		\$2,804.50
Total			\$146,709.79
TREIMEL, THOMAS C	473813	Game Officials	\$170.00
	Total		\$170.00
	475000	Game Officials	\$150.00
	Total		\$150.00
	476057	Game Officials	\$150.00
	Total		\$150.00
Total			\$470.00
TREKORDA LLC	188154	KMS FALL CHOIR CONCERT	\$561.00
	Total		\$561.00
	188154	KMS FALL CHOIR CONCERT RECORDINGS	\$112.00

LEWISVILLE ISD CHECK REGISTER
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TREKORDA LLC

Total		\$112.00
188357	MKMS CHOIR FALL CONCERT	\$344.00
Total		\$344.00
188572	CVMS CHOIR FALL CONCERT	\$530.00
Total		\$530.00
188572	LVMS CHOIR ACCOMPANIST	\$499.00
Total		\$499.00
188572	FWMS CHOIR OCTOBER CONCERT	\$499.00
Total		\$499.00
188643	SRMS CHOIR FALL CONCERT	\$406.00
Total		\$406.00
188883	Fine Arts Miscellaneous Other Related Products and	\$45.00
Total		\$45.00
189023	ACMS FALL INTO WINTER CONCERT	\$1,063.00
Total		\$1,063.00
189154	CVMS CHOIR ACCOMPANIST	\$530.00
Total		\$530.00
189272	DWMS CHOIR ACCOMPANIST	\$859.00
Total		\$859.00
189272	BMS CHOIR- DONNA MCGINNIS	\$838.00
Total		\$838.00
189272	MKMS CHOIR HOLIDAY CONCERT	\$499.00
Total		\$499.00
189272	SRMS WINTER CHOIR CONCERT	\$406.00
Total		\$406.00
189272	KMS CHOIR ACCOMPANIST	\$586.00
Total		\$586.00
189347	LVMS CHOIR ACCOMPANIST	\$555.00
Total		\$555.00
189461	DEMS CHOIR ACCOMPANIST	\$997.00

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TREKORDA LLC

Total		\$997.00
189461	FWMS CHOIR DECEMBER CONCERT	\$654.00
Total		\$654.00
189552	Performing Arts Supplies / Equipment	\$1,500.00
Total		\$1,500.00
189810	Performing Arts Supplies / Equipment	\$1,452.00
Total		\$1,452.00
189867	KMS CHOIR RECORDINGS	\$112.00
Total		\$112.00
189903	Instructional Supplies - Students and Teacher	\$991.00
Total		\$991.00
190296	HUMS CHOIR ACCOMPANIST	\$248.00
Total		\$248.00
190296	Instructional Supplies - Students and Teacher	\$1,122.00
Total		\$1,122.00
190468	MKMS CHOIR PRE-UIL & CONCERT	\$517.00
Total		\$517.00
190468	KMS CHOIR ACCOMPANIST	\$112.00
Total		\$112.00
190500	LAMS CHOIR UIL ACCOMPANIST	\$591.00
Total		\$591.00
190500	CVMS CHOIR ACCOMPANIST	\$1,275.00
Total		\$1,275.00
190500	BMS CHOIR ACCOMPANIST	\$1,022.00
Total		\$1,022.00
190500	DWMS CHOIR ACCOMPANIST	\$979.00
Total		\$979.00
190591	KMS CHOIR ACCOMPANIST	\$842.00
Total		\$842.00

LEWISVILLE ISD CHECK REGISTER
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TREKORDA LLC	190591	HUMS CHOIR PERCUSSION	\$200.00
	Total		\$200.00
	190591	LVMS CHOIR ACCOMPANIST	\$328.00
	Total		\$328.00
	190591	Fine Arts Miscellaneous Other Related Products and	\$128.00
	Total		\$128.00
	190591	FWMS CHOIR PRE-UIL & UIL ACCOMPANIST	\$965.00
	Total		\$965.00
	190591	DEMS CHOIR UIL ACCOMPANIST	\$700.00
	Total		\$700.00
	190591	SRMS CHOIR UIL ACCOMPANIST	\$823.00
	Total		\$823.00
	190591	MKMS CHOIR ACCOMPANIST	\$316.00
	Total		\$316.00
	190674	ACMS CHOIR PRE UIL & UIL	\$1,073.00
	Total		\$1,073.00
	190832	ACMS CHOIR ACCOMPANIST	\$363.00
	Total		\$363.00
	190832	DWMS CHOIR ACCOMPANIST	(\$224.00)
	Total		(\$224.00)
	191124	CVMS CHOIR ACCOMPANIST	\$165.00
	Total		\$165.00
	191124	Performing Arts Supplies / Equipment	\$502.00
	Total		\$502.00
	191364	LVMS CHOIR 6TH GR. SUNFEST RECORDINGS	\$56.00
	Total		\$56.00
	191660	FWMS CHOIR MAY CONCERT	\$375.00
	Total		\$375.00
	191660	KMS CHOIR ACCOMPANIST	\$175.00

LEWISVILLE ISD CHECK REGISTER
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TREKORDA LLC	Total		\$175.00
Total			\$26,691.00
TRENT, MICHAEL	471489	AUCTIONEER FOR HANDBAG	\$500.00
	Total		\$500.00
Total			\$500.00
TREVILION, APRIL, J.	187973	Travel	\$49.71
	Total		\$49.71
Total			\$49.71
TRI DAL UTILITIES	476180	2R - SRE - 117272 - NEW MANHOLE COVERS	\$1,144.00
	Total		\$1,144.00
	478249	2P-MCM-123765-INVESTIGATE SOURCE OF SINK HOLE	\$2,996.00
	Total		\$2,996.00
	478249	2P-MCM-123765-REPAIR STORM DRAIN LINE	\$17,698.00
	Total		\$17,698.00
	478415	2Q- McAuliffe - 124038 - Double Ck Replacement	\$16,532.00
	Total		\$16,532.00
	478415	PS6S-VRE-123603-REPAIR SINK HOLE ON PLAYGROUND	\$2,026.00
	Total		\$2,026.00
	479093	2Q-MHS-127500-REPLACE DOUBLE CHECK	\$18,590.00
	Total		\$18,590.00
Total			\$58,986.00
TRIANA, LOY	474057	Game Officials	\$850.00
	Total		\$850.00
Total			\$850.00
TRIBUTE AT THE COLON	468948	General Miscellaneous Other Related Products and S	\$750.00
	Total		\$750.00
Total			\$750.00
TRIMARK USA LLC	478789	STOCK - HVAC Supplies	\$3,064.44
	Total		\$3,064.44

LEWISVILLE ISD CHECK REGISTER
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TRIMARK USA LLC	478788	Kitchen Equipment, Parts, Repair, Installation, an	\$54,063.26
	Total		\$54,063.26
	478788	Kitchen Equipment, Parts, Repair, Installation, an	\$3,059.16
	Total		\$3,059.16
	478788	Kitchen Equipment, Parts, Repair, Installation, an	\$5,096.92
	Total		\$5,096.92
	478789	2R-ASSCTR/TXBK-124214-REPAIR ICE MACHINE	\$317.50
	Total		\$317.50
	478789	KI2R-LVBUS-124087-REPAIR BACK FREEZER #1	\$512.00
	Total		\$512.00
	478789	KI2R-LVBUS-123494-REPAIR FRONT FREEZER #2	\$581.00
	Total		\$581.00
	478789	STOCK - HVAC Supplies	\$693.60
	Total		\$693.60
	478789	KI2R-DEM-123351-REPAIR KIT WALK IN FREEZER	\$768.92
	Total		\$768.92
	478660	Kitchen Equipment, Parts, Repair, Installation, an	\$16,800.82
	Total		\$16,800.82
	479094	KI2R-LAE-124215-REPAIR KITCHEN WALK IN FREEZER	\$455.50
	Total		\$455.50
Total			\$85,413.12
TRINIDAD, GABRIEL	472969	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
TRINITY CERAMIC SUPP	465216	Instructional Supplies - Students and Teacher	\$640.50
	Total		\$640.50

LEWISVILLE ISD CHECK REGISTER
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TRINITY CERAMIC SUPP	465216	Instructional Supplies - Students and Teacher	\$952.24
	Total		\$952.24
	465794	CLAY ALL LISD MS & ES ART 2023-2024	\$2,184.50
	Total		\$2,184.50
	465794	Instructional Supplies - Students and Teacher	(\$27.74)
	Total		(\$27.74)
	465794	Instructional Supplies - Murdock	\$495.00
	Total		\$495.00
	465794	Instructional Supplies - Students and Teacher	\$165.00
	Total		\$165.00
	466700	Instructional Supplies - Students and Teacher	\$1,396.72
	Total		\$1,396.72
	466700	Instructional Supplies - Students and Teacher	\$1,812.82
	Total		\$1,812.82
	466700	Instructional Supplies - Students and Teacher	\$281.50
	Total		\$281.50
	467152	Instructional Supplies - Reyburn	\$1,170.50
	Total		\$1,170.50
	467152	Instructional Supplies - Students and Teacher	\$173.58
	Total		\$173.58
	467152	Instructional Supplies - Students and Teacher	(\$40.68)
	Total		(\$40.68)
	467152	Instructional Supplies - Students and Teacher	(\$52.80)
	Total		(\$52.80)
	467960	Instructional Supplies - Students and Teacher	\$895.50

LEWISVILLE ISD CHECK REGISTER
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TRINITY CERAMIC SUPP

Total		\$895.50
468179	CLAY PART 2 ALL LISD MS/ES ART 23-24	\$2,415.50
Total		\$2,415.50
469093	Instructional Supplies - Students and Teacher	\$86.00
Total		\$86.00
469309	Instructional Supplies - Students and Teacher	\$71.90
Total		\$71.90
469836	Instructional Supplies - Reyburn	\$950.50
Total		\$950.50
471490	Instructional Supplies - Students and Teacher	\$1,247.02
Total		\$1,247.02
472081	Instructional Supplies - Fletcher	\$746.50
Total		\$746.50
472279	Instructional Supplies - Students and Teacher	\$950.50
Total		\$950.50
472610	Instructional Supplies - Students and Teacher	\$196.38
Total		\$196.38
474001	Instructional Supplies - Reyburn	\$2,023.50
Total		\$2,023.50
474745	Instructional Supplies - Students and Teacher	\$420.50
Total		\$420.50
475174	GENERAL SUPPLIE-GENERAL	\$18.13
	Visual Arts Supplies and Equipment	\$412.40
Total		\$430.53
478174	MS ART EXTRA CLAY SUMMER ORDER 1 BAG PER CAMPUS	\$229.00
Total		\$229.00
478416	Instructional Supplies - Students and Teacher	\$950.50

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TRINITY CERAMIC SUPP

Total **\$950.50**

Total **\$20,764.97**

TRINITY CHRISTIAN AC **465795** **Student Registration/Entry Fee** **\$650.00**

Total **\$650.00**

Total **\$650.00**

TRINITY HIGH SCHOOL **475175** **Athletics - No Bid Number** **\$212.25**

Total **\$212.25**

Total **\$212.25**

TRINITY VALLEY NORTH **470411** **Student registration/admission fees/Field Trips** **\$1,025.00**

Total **\$1,025.00**

Total **\$1,025.00**

TRIO CRAFT COFFEE **467299** **Catering & Food - Meals & Snacks** **\$54.00**

Total **\$54.00**

469310 **Catering & Food - Meals & Snacks** **\$27.00**

Total **\$27.00**

472611 **Catering & Food - Meals & Snacks** **\$270.00**

Total **\$270.00**

473229 **Catering & Food - Meals & Snacks** **\$54.00**

Total **\$54.00**

Total **\$405.00**

TRIPLE T'S POPCORN **470412** **Catering & Food - Meals & Snacks** **\$162.00**

Total **\$162.00**

471832 **Catering & Food - Meals & Snacks** **\$58.50**

Total **\$58.50**

476957 **Catering & Food - Meals & Snacks** **\$106.00**

Total **\$106.00**

Total **\$326.50**

TRITTON, ALYSE, N. **472845** **Travel** **\$319.00**

Total **\$319.00**

Total **\$319.00**

TROTTER, MICHAEL **467535** **Game Officials** **\$135.00**

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TROTTER, MICHAEL	Total		\$135.00
Total			\$135.00
TROYER, LACEY, C.	464787	Reimbursements	\$48.60
	Total		\$48.60
	466152	Reimbursements	\$65.96
	Total		\$65.96
	469643	Reimbursements	\$48.60
	Total		\$48.60
Total			\$163.16
TRUE, JESSICA D	468814	Employee Travel	\$548.16
	Total		\$548.16
Total			\$548.16
TRUESCREEN, INC	464788	Background Checks	\$237.20
	Total		\$237.20
	466153	Background Checks	\$59.30
	Total		\$59.30
	469311	Background Checks	\$355.80
	Total		\$355.80
	470223	Background Checks	\$504.05
	Total		\$504.05
	472082	Background Checks	\$504.05
	Total		\$504.05
	473645	Background Checks	\$88.95
	Total		\$88.95
	474614	Background Checks	\$29.65
	Total		\$29.65
	476181	Background Checks	\$59.30
	Total		\$59.30
	477270	Background Checks	\$88.95
	Total		\$88.95
	478029	Background Checks	\$326.15

LEWISVILLE ISD CHECK REGISTER
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TRUESCREEN, INC	Total		\$326.15
	478661	Background Checks	\$148.25
	Total		\$148.25
Total			\$2,401.65
TRUJILLO, MARC	465217	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
TSA - TECHNOLOGY ST	188468	Student/Group Memberships	\$870.00
	Total		\$870.00
	188600	Student/Group Memberships	\$880.00
	Total		\$880.00
	191574	Student registration/admission fees/Field Trips	\$250.00
	Total		\$250.00
	191574	Student registration/admission fees/Field Trips	\$125.00
		TRAVEL & SUBSIST-STUDENTS	\$1,250.00
	Total		\$1,375.00
	Total		
TSAPOS, MISAIL	476401	Reimbursements	\$149.00
	Total		\$149.00
Total			\$149.00
TSE, KEY	465545	Game Officials	\$140.00
	Total		\$140.00
	467153	Game Officials	\$130.00
	Total		\$130.00
Total			\$270.00
TSHILOMBO, PHILO	470224	Game Officials	\$205.00
	Total		\$205.00
	471491	Game Officials	\$205.00
	Total		\$205.00
	471491	Game Officials	\$205.00
	Total		\$205.00

LEWISVILLE ISD CHECK REGISTER
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TSHILOMBO, PHILO	472280	Game Officials	\$205.00
	Total		\$205.00
	472970	Game Officials	\$205.00
	Total		\$205.00
	474375	Game Officials	\$95.00
	Total		\$95.00
	474615	Game Officials	\$100.00
	Total		\$100.00
	475001	Game Officials	\$150.00
	Total		\$150.00
	476058	Game Officials	\$150.00
	Total		\$150.00
	476725	Game Officials	\$280.00
	Total		\$280.00
	Total		\$1,800.00
TSJCL - TEXAS STATE	469094	Student/Group Memberships-Santos	\$89.00
	Total		\$89.00
	470561	Student registration/admission fees/Field Trips	\$31.00
	Total		\$31.00
	470921	Student registration/admission fees/Field Trips	\$235.00
	Total		\$235.00
	474058	EXPEND-AGENCY FUNDS	\$60.00
		STUDENT MEAL ADVANCES-Santos	\$44.00
		STUDENT TRAVEL-FOREIGN LANGUAG	\$672.00
	Total		\$776.00
	474058	EXPEND-AGENCY FUNDS	\$263.60
		STUDENT MEAL ADVANCES-Santos	\$87.30
		STUDENT TRAVEL-FOREIGN LANGUAG	\$1,171.10
	Total		\$1,522.00
	Total		\$2,653.00

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TSN VISUAL COMMUNICA	464506	Vocational Miscellaneous Other Related Products an	\$2,870.00
	Total		\$2,870.00
	466104	SOFTWARE - ALL	\$1,870.00
	Total		\$1,870.00
	473646	Vocational Miscellaneous Other Related Products an	\$4,800.00
	Total		\$4,800.00
	478303	SOFTWARE - ALL	\$220.00
	Total		\$220.00
	479011	SOFTWARE - ALL	\$1,870.00
	Total		\$1,870.00
Total			\$11,630.00
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
Total			\$240.00
TSSSA - TEXAS SOCIAL	470562	Professional Development Registrations - Travel, C	\$300.00
	Total		\$300.00

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Total			\$300.00
TSTA - TEXAS STATE T	465218	Payroll Run 1 - Warrant 320090	\$2,377.50
	Total		\$2,377.50
	465546	Payroll Run 3 - Warrant 315101	\$35.75
	Total		\$35.75
	466154	Payroll Run 3 - Warrant 315102	\$35.75
	Total		\$35.75
	466701	Payroll Run 1 - Warrant 320100	\$2,252.90
	Total		\$2,252.90
	467536	Payroll Run 3 - Warrant 315111	\$35.75
	Total		\$35.75
	468481	Payroll Run 3 - Warrant 315112	\$35.75
	Total		\$35.75
	468629	Payroll Run 1 - Warrant 320110	\$2,377.50
	Total		\$2,377.50
	468949	Payroll Run 3 - Warrant 315121	\$35.75
	Total		\$35.75
	469644	Payroll Run 3 - Warrant 315122	\$35.75
	Total		\$35.75
	469694	Payroll Run 1 - Warrant 320120	\$2,502.10
	Total		\$2,502.10
	469837	Payroll Run 3 - Warrant 415011	\$35.75
	Total		\$35.75
	470413	Payroll Run 3 - Warrant 415012	\$35.75
	Total		\$35.75
	470563	Payroll Run 1 - Warrant 420010	\$2,502.10
	Total		\$2,502.10
	471296	Payroll Run 3 - Warrant 415021	\$35.75
	Total		\$35.75
	472083	Payroll Run 3 - Warrant 415022	\$35.75

LEWISVILLE ISD CHECK REGISTER
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TSTA - TEXAS STATE T

Total		\$35.75
472281	Payroll Run 1 - Warrant 420020	\$2,502.10
Total		\$2,502.10
472971	Payroll Run 3 - Warrant 415031	\$35.75
Total		\$35.75
473409	Payroll Run 3 - Warrant 415032	\$35.75
Total		\$35.75
473647	Payroll Run 1 - Warrant 420030	\$2,502.10
Total		\$2,502.10
474059	Payroll Run 3 - Warrant 415041	\$35.75
Total		\$35.75
474746	Payroll Run 3 - Warrant 415042	\$35.75
Total		\$35.75
475002	Payroll Run 1 - Warrant 420040	\$2,502.10
Total		\$2,502.10
475748	Payroll Run 3 - Warrant 415051	\$35.75
Total		\$35.75
476402	Payroll Run 3 - Warrant 415052	\$35.75
Total		\$35.75
476529	Payroll Run 1 - Warrant 420050	\$2,377.50
Total		\$2,377.50
476958	Payroll Run 3 - Warrant 415061	\$35.75
Total		\$35.75
477373	Payroll Run 3 - Warrant 415062	\$35.75
Total		\$35.75
477505	Payroll Run 1 - Warrant 420060	\$2,377.50
Total		\$2,377.50
477708	Payroll Run 3 - Warrant 240107	\$35.75
Total		\$35.75
478030	Payroll Run 3 - Warrant 241507	\$35.75

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TSTA - TEXAS STATE T	Total		\$35.75
	478175	Payroll Run 1 - Warrant 242007	\$186.90
	Total		\$186.90
	478870	Payroll Run 1 - Warrant 242008	\$186.90
	Total		\$186.90
Total			\$25,362.20
TUBBS, TOMMY W	465796	Game Officials	\$155.00
	Total		\$155.00
	467537	Game Officials	\$145.00
	Total		\$145.00
	Total		
TUFNELL, KRISTEN	476059	Travel	\$226.00
	Total		\$226.00
	478496	Travel	\$368.30
	Total		\$368.30
	Total		
TULIP CLEANERS	467300	JROTC Program	\$726.49
	Total		\$726.49
	468815	Dry Cleaners/Alterations - No Bid Number	\$77.00
	Total		\$77.00
	478417	Dry Cleaners/Alterations - No Bid Number	\$23.92
	Total		\$23.92
Total			\$827.41
TURF SOLUTIONS, INC.	477860	6S-MHS-123243-REPAIR TURF MHS STADIUM	\$3,000.00
	Total		\$3,000.00
	478497	6S-G-MAX TESTING OF ALL TURF FIELDS	\$6,050.00
	Total		\$6,050.00
	Total		
TURNAGE, RYAN R	469312	Game Officials	\$130.00
	Total		\$130.00
	469838	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
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TURNAGE, RYAN R	Total		\$155.00
Total			\$285.00
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
	188563	Professional - Subscriptions - NEU	\$1,150.00
	Total		\$1,150.00
	192511	Planners	\$1,740.18
	Total		\$1,740.18
Total			\$5,190.18
TURNER, ANASTASIA	469645	Game Officials	\$130.00
	Total		\$130.00
	469313	Game Officials	\$130.00
	Total		\$130.00
	469839	Game Officials	\$155.00
	Total		\$155.00
	470922	Game Officials	\$200.00
	Total		\$200.00
	471297	Game Officials	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$130.00
	Total		\$285.00
Total			\$900.00
TURNER, JENNIFER	477861	Refunds	\$5.20
	Total		\$5.20
Total			\$5.20
TURNER, JENNIFER, D.	466702	Employee Travel	\$28.82
	Total		\$28.82
Total			\$28.82
TURNER, PETRA	475380	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00

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TURNER, REBECCA	187974	Reimbursements	\$211.37
	Total		\$211.37
	188318	Reimbursements	\$168.53
	Total		\$168.53
	189107	Reimbursements	\$60.13
	Total		\$60.13
	189419	Reimbursements	\$46.17
	Total		\$46.17
	189838	Reimbursements	\$58.69
	Total		\$58.69
	190196	Reimbursements	\$49.04
	Total		\$49.04
	190868	Reimbursements	\$115.37
	Total		\$115.37
Total			\$709.30
TURNER, ROD	465547	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
TURNITIN LLC	466391	SOFTWARE - ALL	\$6,612.60
	Total		\$6,612.60
	469956	SOFTWARE - ALL	\$2,975.00
	Total		\$2,975.00
	478101	SOFTWARE - ALL	\$3,144.96
	Total		\$3,144.96
Total			\$12,732.56
TURQUETTE, ALLYSON	475381	Travel	\$469.86
	Total		\$469.86
Total			\$469.86
TUTT, VICTORIA	478250	Refunds	\$59.50
	Total		\$59.50
Total			\$59.50
TX ADRENALINE INC FU	469957	Fundraisers	\$7,564.00

LEWISVILLE ISD CHECK REGISTER
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TX ADRENALINE INC FU

Total **\$7,564.00**

Total **\$7,564.00**

TX COMPTROLLER OF PU 478418 Professional -
Memberships/Dues/Subscriptions \$100.00

Total **\$100.00**

Total **\$100.00**

TXASLA - TEXAS ASSOC 470564 Professional Development Registrations -
Travel, C \$125.00

Total **\$125.00**

Total **\$125.00**

TXDLA DISTANCE LEARN 467301 Professional Development Registrations -
Travel, C \$325.00

Total **\$325.00**

471298 Professional Development Registrations -
Travel, C \$515.00

Total **\$515.00**

471298 Professional Development Registrations -
Travel, C \$515.00

Total **\$515.00**

471298 Professional Development Registrations -
Travel, C \$315.00

Total **\$315.00**

475749 Professional -
Memberships/Dues/Subscriptions \$600.00

Total **\$600.00**

Total **\$2,270.00**

TYLER TECHNOLOGIES I 471833 Technology | General | General \$700.00

Total **\$700.00**

473410 Technology | End User Technologies and
Devices | G \$190,148.01

Total **\$190,148.01**

Total **\$190,848.01**

TYNER, SUSAN 469646 EXPEND-AGENCY FUNDS
Reimbursements \$150.00
\$124.80

Total **\$274.80**

Total **\$274.80**

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TYPING.COM LLC	478662	SOFTWARE - ALL	\$31,635.50
	Total		\$31,635.50
Total			\$31,635.50
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
	469647	Professional - Memberships/Dues/Subscriptions	\$500.00
	Total		\$500.00
	469647	Professional - Memberships/Dues/Subscriptions	\$500.00
	Total		\$500.00
	470225	Bond Services	\$500.00
	Total		\$500.00
	473411	Bond Services	\$450.00
	Total		\$450.00
	473814	Bond Services	\$500.00
	Total		\$500.00
	473814	Bond Services	\$2,300.00
	Total		\$2,300.00
	476530	Bond Services	\$500.00
	Total		\$500.00
	477160	Bond Services	\$500.00
	Total		\$500.00
	477160	Bond Services	\$500.00
	Total		\$500.00
	477160	Bond Services	\$500.00

LEWISVILLE ISD CHECK REGISTER
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U S BANK NATIONAL	Total		\$500.00
	477160	Bond Services	\$500.00
	Total		\$500.00
	477160	Bond Services	\$500.00
	Total		\$500.00
	478663	Bond Services	\$500.00
	Total		\$500.00
	478871	Bond Services	\$4,800.00
	Total		\$4,800.00
	Total		\$14,550.00
U S DEPARTMENT OF TR	472282 Payroll Run 1 - Warrant 420020		\$660.81
	Total		\$660.81
	473648 Payroll Run 1 - Warrant 420030		\$665.17
	Total		\$665.17
	475003 Payroll Run 1 - Warrant 420040		\$673.24
	Total		\$673.24
	476403 Payroll Run 3 - Warrant 415052		\$374.75
	Total		\$374.75
	476531 Payroll Run 1 - Warrant 420050		\$660.80
	Total		\$660.80
	476959 Payroll Run 3 - Warrant 415061		\$328.26
	Total		\$328.26
	477374 Payroll Run 3 - Warrant 415062		\$438.70
	Total		\$438.70
	477506 Payroll Run 1 - Warrant 420060		\$741.49
	Total		\$741.49
	477709 Payroll Run 3 - Warrant 240107		\$264.11
	Total		\$264.11
	478031 Payroll Run 3 - Warrant 241507		\$199.20
	Total		\$199.20
	478176 Payroll Run 1 - Warrant 242007		\$660.80

LEWISVILLE ISD CHECK REGISTER
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U S DEPARTMENT OF TR

Total			\$660.80
478419	Payroll Run 3 - Warrant 240108		\$168.20
Total			\$168.20
478790	Payroll Run 3 - Warrant 241508		\$340.60
Total			\$340.60
478872	Payroll Run 1 - Warrant 242008		\$660.80
Total			\$660.80
Total			\$6,836.93
UEA - UNITED EDUCATO	188464	Payroll Run 1 - Warrant 320100	\$13,996.00
Total			\$13,996.00
189047	Payroll Run 1 - Warrant 320110		\$14,357.22
Total			\$14,357.22
189467	Payroll Run 1 - Warrant 320120		\$14,457.71
Total			\$14,457.71
189739	Payroll Run 1 - Warrant 420010		\$14,697.00
Total			\$14,697.00
190274	Payroll Run 1 - Warrant 420020		\$14,678.50
Total			\$14,678.50
190718	Payroll Run 1 - Warrant 420030		\$14,629.79
Total			\$14,629.79
191203	Payroll Run 1 - Warrant 420040		\$14,566.29
Total			\$14,566.29
191270	Payroll Run 9 - Warrant 499041		\$19.50
Total			\$19.50
191785	Payroll Run 1 - Warrant 420050		\$14,505.29
Total			\$14,505.29
192148	Payroll Run 1 - Warrant 420060		\$14,491.79
Total			\$14,491.79
192428	Payroll Run 1 - Warrant 242007		\$14,524.79
Total			\$14,524.79

LEWISVILLE ISD CHECK REGISTER
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Total			\$144,923.88
UES PROFESSIONAL SOL	464817	Geo Tech Services	\$1,000.00
	Total		\$1,000.00
	465261	BUILDING PURCH/CONST/IMPROVE	\$334.08
		Geo Tech Services	\$911.92
	Total		\$1,246.00
	465260	BUILDING PURCH/CONST/IMPROVE	\$800.24
		Geo Tech Services	\$29,802.26
	Total		\$30,602.50
	468642	BUILDING PURCH/CONST/IMPROVE	\$162.05
		Geo Tech Services	\$6,034.95
	Total		\$6,197.00
	470428	Geo Tech Services	\$1,889.25
	Total		\$1,889.25
	470428	Geo Tech Services	\$456.00
	Total		\$456.00
	470428	Geo Tech Services	\$637.00
	Total		\$637.00
	470428	Geo Tech Services	\$9,900.00
	Total		\$9,900.00
	470744	BUILDING PURCH/CONST/IMPROVE	\$197.28
		Geo Tech Services	\$7,346.97
	Total		\$7,544.25
	471850	BUILDING PURCH/CONST/IMPROVE	\$372.94
		Geo Tech Services	\$13,889.18
	Total		\$14,262.12
	472637	BUILDING PURCH/CONST/IMPROVE	\$144.51
		Geo Tech Services	\$5,381.99
	Total		\$5,526.50
	472637	BUILDING PURCH/CONST/IMPROVE	\$109.67
		Geo Tech Services	\$4,084.33
	Total		\$4,194.00

LEWISVILLE ISD CHECK REGISTER
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UES PROFESSIONAL SOL	472637	Geo Tech Services	\$1,199.75
	Total		\$1,199.75
	472637	Geo Tech Services	\$1,373.00
	Total		\$1,373.00
	475025	BUILDING PURCH/CONST/IMPROVE	\$188.56
		Geo Tech Services	\$7,022.19
	Total		\$7,210.75
	476060	Geo Tech Services	\$440.00
	Total		\$440.00
	476060	Geo Tech Services	\$440.00
	Total		\$440.00
	477507	BUILDING PURCH/CONST/IMPROVE	\$4,292.76
		Geo Tech Services	\$1,187.74
	Total		\$5,480.50
	477507	BUILDING PURCH/CONST/IMPROVE	\$3,564.83
		Geo Tech Services	\$1,786.17
	Total		\$5,351.00
	477927	BUILDING PURCH/CONST/IMPROVE	\$1,580.44
		Geo Tech Services	\$2,868.19
	Total		\$4,448.63
	477927	BUILDING PURCH/CONST/IMPROVE	\$494.88
		Geo Tech Services	\$898.12
	Total		\$1,393.00
	478251	BUILDING PURCH/CONST/IMPROVE	\$639.83
		Geo Tech Services	\$1,161.17
	Total		\$1,801.00
	478251	Geo Tech Services	\$4,342.25
	Total		\$4,342.25
	478251	Geo Tech Services	\$12,351.62
	Total		\$12,351.62
Total			\$129,286.12
UHLER, JOSEPH F	475176	Travel	\$209.00

LEWISVILLE ISD CHECK REGISTER
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UHLER, JOSEPH F	Total		\$209.00
	475846	STUDENT TRAVEL-SPEECH & DEBATE	\$1,292.68
		Travel	\$855.05
	Total		\$2,147.73
	477031	Travel	\$2,320.90
	Total		\$2,320.90
	478420	Travel	\$401.00
	Total		\$401.00
	Total		\$5,078.63
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
	464284	UIL - ALL HS REGION 2 MB CONTEST 10/16/23	\$500.00
	Total		\$500.00
	470414	UIL REGION 2 LISD HS ORCHESTRA C&SR FEES	\$8,500.00
	Total		\$8,500.00
	470415	UIL REGION 2 NZ MS CHOIR C&SR ENTRY FEES	\$9,500.00
	Total		\$9,500.00
	470565	UIL REGION 2 SZ MS CHOIR C&SR ENTRY FEES	\$8,000.00
	Total		\$8,000.00
	471299	UIL REGION 2 LISD MS NV BAND C&SR ENTRY FEES	\$6,500.00

LEWISVILLE ISD CHECK REGISTER
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UIL REGION 2 MUSIC	Total		\$6,500.00
	471300	UIL REGION 2 LISD MS ORCHESTRA C&SR ENTRY FEES	\$14,500.00
	Total		\$14,500.00
	471834	UIL REGION 2 LISD MS BAND C & SR	\$1,000.00
	Total		\$1,000.00
	472438	UIL 5A & 6A HS CHOIR C&SR ENTRY FEES	\$9,500.00
	Total		\$9,500.00
	472439	UIL REGION 2 MS VARSITY BAND C&SR ENTRY FEES	\$7,500.00
	Total		\$7,500.00
	472972	UIL REGION 2 EZ 5A/6A BAND C&SR ENTRY FEES	\$8,000.00
	Total		\$8,000.00
	479095	UIL - ALL HS REGION 2 MB CONTEST 10/19/2024	\$2,500.00
	Total		\$2,500.00
	Total		\$78,000.00
UKG KRONOS SYSTEMS	471301	Technology Information and Operational Support	\$68,971.72
	Total		\$68,971.72
Total		\$68,971.72	
ULERY, NICOLE	468630	Game Officials	\$100.00
	Total		\$100.00
Total		\$100.00	
ULTIMATE DRILL BOOK	478177	FMHS BAND/DRILL VINYL GYM FLOOR COVERING & CART	\$7,913.00
	Total		\$7,913.00
	478177	HHS BAND/DRILL VINYL GYM FLOOR COVERING & CART	\$7,913.00
	Total		\$7,913.00
	478421	MHS BAND/DRILL VINYL GYM FLOOR COVERING & CART	\$7,913.00
	Total		\$7,913.00
	478421	TCHS BAND/DRILL VINYL GYM FLOOR COVERING & CART	\$7,913.00

LEWISVILLE ISD CHECK REGISTER
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ULTIMATE DRILL BOOK

	Total		\$7,913.00
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	478421	LHS BAND/DRILL VINYL GYM FLOOR COVERING & CART	\$7,913.00
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	Total		\$7,913.00
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Total			\$39,565.00
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UMANA, REUBEN	473412	Game Officials	\$205.00
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	Total		\$205.00
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Total			\$205.00
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UMINO, TUANH	477928	Refunds	\$29.65
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	Total		\$29.65
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Total			\$29.65
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UNCHARTED LEARNING	477161	Business & Marketing Program	\$10,000.00
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	Total		\$10,000.00
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Total			\$10,000.00
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UNDERWOOD, IAN M	469648	Reimbursements	\$280.00
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	Total		\$280.00
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Total			\$280.00
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UNIT SETS LLC	468180	UNIT SET THEATRE HEBRON HS	\$5,750.00
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	Total		\$5,750.00
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Total			\$5,750.00
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UNITE PRIVATE NETWORK	465219	Technology Enterprise Technologies Communicati	\$3,698.99
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	Total		\$3,698.99
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	465219	Technology Enterprise Technologies Infrastruct	\$49,684.03
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	Total		\$49,684.03
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	465219	Technology Enterprise Technologies Infrastruct	\$640.27
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	Total		\$640.27
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	465797	Technology Enterprise Technologies Infrastruct	\$49,684.03
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	Total		\$49,684.03
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	465797	Technology Enterprise Technologies Infrastruct	\$640.27
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LEWISVILLE ISD CHECK REGISTER
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UNITE PRIVATE NETWORK

Total		\$640.27
465797	Technology Enterprise Technologies Communicati	\$3,698.99
Total		\$3,698.99
467697	Technology Enterprise Technologies Infrastruct	\$49,684.03
Total		\$49,684.03
467697	Technology Enterprise Technologies Infrastruct	\$640.27
Total		\$640.27
467697	Technology Enterprise Technologies Communicati	\$3,698.99
Total		\$3,698.99
469095	Technology Enterprise Technologies Infrastruct	\$49,684.03
Total		\$49,684.03
469095	Technology Enterprise Technologies Infrastruct	\$640.27
Total		\$640.27
469095	Technology Enterprise Technologies Communicati	\$3,698.99
Total		\$3,698.99
469958	Technology Enterprise Technologies Communicati	\$3,698.99
Total		\$3,698.99
469958	Technology Enterprise Technologies Infrastruct	\$640.27
Total		\$640.27
469958	Technology Enterprise Technologies Infrastruct	\$49,684.03
Total		\$49,684.03
471715	Technology Enterprise Technologies Infrastruct	\$49,658.82
Total		\$49,658.82
471715	Technology Enterprise Technologies Infrastruct	\$665.48

LEWISVILLE ISD CHECK REGISTER
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UNITE PRIVATE NETWORK

Total		\$665.48
471715	Technology Enterprise Technologies Communicati	\$3,698.99
Total		\$3,698.99
473413	Technology Enterprise Technologies Infrastruct	\$49,658.82
Total		\$49,658.82
473413	Technology Enterprise Technologies Infrastruct	\$665.48
Total		\$665.48
473413	Technology Enterprise Technologies Communicati	\$3,698.99
Total		\$3,698.99
474239	Technology Enterprise Technologies Infrastruct	\$49,658.82
Total		\$49,658.82
474239	Technology Enterprise Technologies Infrastruct	\$665.48
Total		\$665.48
474239	Technology Enterprise Technologies Communicati	\$3,698.99
Total		\$3,698.99
475847	Technology Enterprise Technologies Infrastruct	\$49,658.82
Total		\$49,658.82
475847	Technology Enterprise Technologies Infrastruct	\$665.48
Total		\$665.48
475847	Technology Enterprise Technologies Communicati	\$3,698.99
Total		\$3,698.99
477162	Technology Enterprise Technologies Infrastruct	\$49,658.82
Total		\$49,658.82
477162	Technology Enterprise Technologies Infrastruct	\$665.48

LEWISVILLE ISD CHECK REGISTER
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UNITE PRIVATE NETWORK	Total		\$665.48
	477162	Technology Enterprise Technologies Communicati	\$3,698.99
	Total		\$3,698.99
	477862	Technology Enterprise Technologies Infrastruct	\$49,588.56
	Total		\$49,588.56
	477862	Technology Enterprise Technologies Infrastruct	\$664.54
	Total		\$664.54
	477862	Technology Enterprise Technologies Communicati	\$3,699.20
	Total		\$3,699.20
	478664	Technology Enterprise Technologies Communicati	\$3,590.90
	Total		\$3,590.90
	478664	Technology Enterprise Technologies Communicati	\$108.30
	Total		\$108.30
	478664	Technology Enterprise Technologies Infrastruct	\$665.43
	Total		\$665.43
	478664	Technology Enterprise Technologies Infrastruct	\$47,946.87
	Total		\$47,946.87
	478664	Technology Enterprise Technologies Communicati	\$1,707.53
	Total		\$1,707.53
	Total		
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

LEWISVILLE ISD CHECK REGISTER
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UNITED AG & TURF	465798	6S - GRDS - 97064 - REPLAIR BLOWER #5	(\$15.00)
	Total		(\$15.00)
	465798	6S - GRDS - 97064 - REPLAIR BLOWER #5	\$30.00
	Total		\$30.00
	465798	6S - HHS - 97559 - NEW RAKE FOR BB SB DRAG	\$808.21
	Total		\$808.21
	465798	6S - GRNDS - 99393 - PTO ISSUES W/MOWER #58	\$528.65
	Total		\$528.65
	465798	6S - GRDS - 97061 - REPAIR SMALL ENGINES	\$124.00
	Total		\$124.00
	467302	6S - GRDS - 101926 - DRAG CYLINDER BAD LIFT GATE	\$1,324.74
	Total		\$1,324.74
	467538	6S - 100843 - GRDS - REPAIR BACKPACK BLOWER #1	\$157.00
		GENERAL SUPPLIE-FREIGHT	\$16.65
	Total		\$173.65
	467961	6S - GRDS - REPLACMENT TOOL - D RUSSELL	\$538.99
	Total		\$538.99
	467961	6S - GRDS - REPLACEMENT TOOL - D RUSSELL	\$951.99
	Total		\$951.99
	467961	6S - GRDS - NEW TOOL - T HOWARD	\$1,329.98
	Total		\$1,329.98
	468631	6S - MULT WO #'S - 6 MO Z-TRAC MOWERS PM	\$916.72
	Total		\$916.72
	469096	6S - GRDS - 105055 - NEW CHAINS/BARS FOR POLESAW	\$341.60
	Total		\$341.60
	470416	6S - GRDS - 103444 - FIX TOOLS GROUND SHOP	\$466.02

LEWISVILLE ISD CHECK REGISTER
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UNITED AG & TURF

Total		\$466.02
470732	6S - GRDS - NEW TOOL - T HOWARD	\$123.49
Total		\$123.49
470732	6S - GRDS - NEW TOOL - T HOWARD	(\$17.63)
Total		(\$17.63)
473649	6S - GRDS - 113051 - LAPPING COMP FOR REEL MWRS	\$153.48
Total		\$153.48
473649	6S - GRDS - 113035 - HYDRAULIC FLUID FOR TRACTORS	\$99.57
Total		\$99.57
473649	6S - GRDS - 113021 - IRRIG TRASH PUMP REPAIR	\$55.75
	GENERAL SUPPLIE-FREIGHT	\$18.00
Total		\$73.75
474240	6S - GRDS - 113903 - REPAIR TRANSMISSION ON T-58	\$442.74
Total		\$442.74
476404	6S-T-58-113903-TRANSMISSION REPAIR	\$2,776.46
Total		\$2,776.46
476532	6S - GRDS - 119912 - Z-TRACKS SIDE CHUTE REPL	\$401.20
Total		\$401.20
476532	6S - GRDS - 119915 - Z-TRACKS HYDRO FLUID & FLTRS	\$1,691.14
Total		\$1,691.14
476532	6S-GROUNDS-115305-T68-2 REPAIR	\$1,186.55
Total		\$1,186.55
476532	6S - GRDS - 113903 - REPAIR TRANSMISSION ON T-58	(\$442.74)
Total		(\$442.74)
476726	6S-GROUNDS-JD ZTrak	\$14,093.31
Total		\$14,093.31
476783	6S - GRDS - 119009 - REPAIR SMALL ENGINE	\$138.00

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UNITED AG & TURF	Total		\$138.00	
	477163	6S - GRDS - 121861 - NEW STARTER Z-TRACK	\$250.73	
	Total		\$250.73	
	477163	6S - GRDS - 121866 - BAR OIL FOR FOR TOOLS	\$258.00	
	Total		\$258.00	
	477163	6S - GRND - 120175 - PARTS TO REPAIR GROUND FLAIL	\$269.96	
	Total		\$269.96	
	478102	6S - GRDS - 123867 - FERTALIZER SPREADER REPL	\$150.97	
		GENERAL SUPPLIE-FREIGHT	\$36.31	
	Total		\$187.28	
	478498	6S - GRDS - 124923 - HYDRAULIC FLUID FOR TRACTORS	\$99.57	
	Total		\$99.57	
	478498	6S - GRDS - 123554 - REPAIR BROKEN TIE ROD T-6	\$552.75	
	Total		\$552.75	
	478498	6S-GROUNDS-109449-DIAGNOSTIC TESTING FEE FOR PUMP	\$72.00	
	Total		\$72.00	
	Total		\$30,301.16	
	UNITED COLLISION CEN	470417	9N - VEH 705 - 104084 - REPAIR WINOD COVER & HING	\$606.33
		Total		\$606.33
476533		9N - VEH 168 - 117796 - DEDUCTIBLE FOR REPAIRS ON	\$1,000.00	
Total		\$1,000.00		
478665		9N - VEH 153 - 126750 - INSURANCE DEDUCTIBLE VEH	\$1,000.00	
Total		\$1,000.00		
Total		\$2,606.33		
UNITED HEALTHCARE IN	464375	UNITED HEALTHCARE AUG 2023 CD2331	\$34,137.00	
	Total		\$34,137.00	
	466155	UNITED HEALTHCARE SEP 23 CD2331	\$165.14	

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UNITED HEALTHCARE IN

	Total	\$165.14
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	Total	\$34,302.14
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UNITED LABORATORIES	470418	2R - CZM - SHOP PARTS - J. KIDD	\$342.60
		GENERAL SUPPLIE-FREIGHT	\$25.00

	Total	\$367.60
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	470566	NC - MHS - 106781 - REMOVE EFFLORESCENCE FROM WLL	\$25.00
		SUPPLIES-MAINTENANCE NI	\$696.24

	Total	\$721.24
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	470566	2P - DOE - 106709 - FLOOR DRAIN SMELL	\$342.60
		GENERAL SUPPLIE-FREIGHT	\$25.00

	Total	\$367.60
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	Total	\$1,456.44
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UNITED PARCEL SERVIC	465799	Postage and Shipping (OVERAGE)	\$72.96
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	Total	\$72.96
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	465799	Technology - No Bid Number	\$72.83
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	Total	\$72.83
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	465799	Technology - No Bid Number	\$132.32
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	Total	\$132.32
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	465799	Postage and Shipping	\$93.00
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	Total	\$93.00
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	466703	Technology - No Bid Number	\$46.44
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	Total	\$46.44
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	467154	Postage and Shipping	\$263.14
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	Total	\$263.14
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	467154	Technology - No Bid Number	\$369.58
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	Total	\$369.58
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	468816	Postage and Shipping	\$132.00
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	Total	\$132.00
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	468816	Technology - No Bid Number	\$163.33
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	Total	\$163.33
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	470226	Postage and Shipping	\$266.14
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UNITED PARCEL SERVICE

Total		\$266.14
470226	Technology - No Bid Number	\$120.00
Total		\$120.00
470923	Technology - No Bid Number	\$161.60
Total		\$161.60
470923	Postage and Shipping	\$209.79
Total		\$209.79
473230	Technology - No Bid Number	\$183.09
Total		\$183.09
473230	Postage and Shipping	\$143.15
Total		\$143.15
473815	Postage and Shipping	\$237.20
Total		\$237.20
473815	Technology - No Bid Number	\$133.96
Total		\$133.96
475382	Technology - No Bid Number	\$178.98
Total		\$178.98
475382	Postage and Shipping	\$190.95
Total		\$190.95
476727	Postage and Shipping	\$169.65
Total		\$169.65
476727	Technology - No Bid Number	\$150.57
Total		\$150.57
477577	Postage and Shipping	\$162.40
Total		\$162.40
477710	Technology - No Bid Number	\$260.06
Total		\$260.06
478252	Technology - No Bid Number	\$164.50
Total		\$164.50
478252	Postage and Shipping	\$287.14

LEWISVILLE ISD CHECK REGISTER
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UNITED PARCEL SERVICE

Total		\$287.14
479012	Technology - No Bid Number	\$131.60
Total		\$131.60
479096	Postage and Shipping	\$131.60
Total		\$131.60
Total		\$4,627.98

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
465548	2Q - LJECC - 94110 - KITCHEN FREEZER IS READING	\$67.84
Total		\$67.84
465548	KI2T - COE - 94336 - WALK IN FREEZER & COOLER	\$297.19
Total		\$297.19
465800	AC2P - LISDAC - 99433 - CLEAN COILS ON ROOF	\$229.08
Total		\$229.08
465800	KI2T - MKM - 99407 - SMALL REACH IN FREEZER	\$22.11
Total		\$22.11
465800	KI2T - HHS - 96928 - WALK IN COOLER AT 53	\$1,734.27
Total		\$1,734.27
465800	KI3T - COE - 94336 - WALK IN FREEZER & COOLER	\$137.89
Total		\$137.89
466851	AC2T - HHS - 97692 - HVAC ISSUES	\$27.16

LEWISVILLE ISD CHECK REGISTER
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UNITED REFRIGERATION

Total		\$27.16
466851	KI2T - HHS - 96928 - WALK IN COOLER AT 53	(\$47.69)
Total		(\$47.69)
466851	KI2T - HHS - 96928 - WALK IN COOLER AT 53	\$40.98
Total		\$40.98
466851	KI2P - MCE - 100648 - WALK IN COOLER MISSING SCRW	\$287.59
Total		\$287.59
466851	AC2T - HHS - 90752 - FREEZER TEMP IS AT 90	(\$414.06)
Total		(\$414.06)
466851	AC2T - HHS - 90752 - FREEZER TEMP IS AT 90	\$414.06
Total		\$414.06
467303	KI2R - CEE - 101795 - TEMP IN COOLER IS TOO HIGH	\$278.48
Total		\$278.48
467303	KI2P - MCE - 100648 - WALK IN COOLER MISSNG SCRWS	\$77.45
Total		\$77.45
467698	KI2T - ETE - 89826 - FRIDGE ALARM GOING OFF	\$262.97
Total		\$262.97
467698	KI2T - MKM - 101842 - REACH IN COOLER TEMP 68	\$116.73
Total		\$116.73
467698	KI2T - TCHS - 101575 - FREEZER IS AT 35	\$19.39
Total		\$19.39
468181	KI2P - FMHS - 101041 - REACH IN DRINK BOX	\$736.44
Total		\$736.44
468482	KI2R - CRE - 103923 - WALK IN COOLER FAN	\$331.50
Total		\$331.50
468482	KI2R - DUM - 103625 - SERVING LINE COLD PLATE	\$12.63
	SUPPLIES-MAINTENANCE-BUILDING	\$69.26

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UNITED REFRIGERATION

Total		\$81.89
468482	KI2T - ETE - 89826 - FRIDGE ALARM GOING OFF	(\$265.63)
Total		(\$265.63)
468632	KI2R - SSC - 103988 - REFRIGERATOR DOWN	\$341.59
Total		\$341.59
469097	KI2R - VIE - 82731 - WALK IN COOLER TEMP TO HIGH	\$156.65
Total		\$156.65
469097	KI2R - VIE - 82731 - WALK IN FREEZER TEMP TO HIGH	\$203.94
Total		\$203.94
469097	KI2R - VIE - 82731 - WALK IN FREEZER/COOLER	\$45.26
Total		\$45.26
469097	KI2T - HH9 - 104682 - REACH IN FREEZER NOT WRKNG	\$787.68
Total		\$787.68
470227	KI2T - HHS - 107117 - WALK IN FREEZER AT 69F	\$22.63
Total		\$22.63
470227	KI2R - RBE - 105043 - REACH IN COOLER	\$352.38
Total		\$352.38
472084	KI2T - 101205 - HH9 - WALK IN FREEZER DOWN	\$22.63
Total		\$22.63
472084	KI2R - LSHS - 108916 - COOLER TEMP UNDER 20 DEG	\$284.44
Total		\$284.44
472612	AC2T - HHS - 111321 - ROOM 2540 VERY HOT	\$46.11
Total		\$46.11
472847	AC2T - GRM - 91293 - IDF RM HIGH TEMP ALARM	\$942.13
Total		\$942.13

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UNITED REFRIGERATION	472847	AC2T - GRM - 91885 - IDF BY 1401 OVERHEATING	\$942.13
	Total		\$942.13
	472847	KI2R - LAE - 111032 - MILKBOX OUT	\$384.02
	Total		\$384.02
	474002	AC2T - AQE - 109852 - POOL AIR TEMP & HUMIDITY	\$126.45
	Total		\$126.45
	474376	AC2T - TCHS - 113720 - THERMOSTAT IN PERCUSSION	\$1,439.79
	Total		\$1,439.79
	474376	KI2R - LAE - 115042 - FREEZER DRAIN PAN	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$73.49
	Total		\$103.49
	475383	KI2T - HHS - 116816 - FREEZER TEMP IS 20	\$31.55
	Total		\$31.55
	475383	Equipment, Supplies, Shelving	\$76.68
	Total		\$76.68
	475383	KI2R - LHS - 114813 - COLD BOX OVER 46 DEG	\$372.55
	Total		\$372.55
	475383	GENERAL SUPPLIE-FREIGHT	\$20.00
		KI2T - HOE - 117722 - WALK IN CLR TEMP GOING UP	\$41.99
	Total		\$61.99
	475536	KI2T - ETE - 118057 - PIPE LEAK IN WALK IN COOLER	\$52.69
	Total		\$52.69
	475536	KI2P - FVE - 117586 - FREEZER TEMPING 17	\$358.70
	Total		\$358.70
	476728	KI2T - CHE - 119753 - KITCHEN WALK IN COOLER	\$187.88
	Total		\$187.88
	476960	KI2T - MOE - 121163 - KITCHEN ICE MACHINE	\$664.16

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UNITED REFRIGERATION

Total		\$664.16
476960	KI2P - PTE - 121086 - WALK IN FREEZER @ 35 AND RI	\$209.86
Total		\$209.86
476960	KI2T - HOE - 121423 - WALK IN FREEZER IS 45	\$56.57
Total		\$56.57
477164	KI2R - VRE - 120579 - FREEZER FAN MAKING NOISE	\$157.29
Total		\$157.29
477164	AC2T - TCBUS - 121575 - BREAKROOM ICE MACHINE	\$440.71
Total		\$440.71
477164	KI2T - MKM - 121826 - KITCHEN ICE MACHINE	\$39.34
Total		\$39.34
477271	GENERAL SUPPLIE-FREIGHT	\$30.00
	KI2R - VRE - WALK IN FREEZER MAKING NOISE	\$1,007.82
Total		\$1,037.82
477578	KI2T - CHE - 119753 - WALK IN COOLER TEMP DROPPNG	\$31.55
Total		\$31.55
477578	KI2R - LHS - 122719 - REACH IN COOLER DOWN	\$473.12
Total		\$473.12
477578	KI2P - BWE - 123214 - WALK IN FREEZER AT 78	\$136.08
Total		\$136.08
477711	AC2R - LVBU - 123494 - FRONT FREEZER NOT COLD	\$1,024.23
Total		\$1,024.23
478103	AC2T - PCE - 123822 - CLEAN ICE MACHINE	\$72.62
Total		\$72.62
478103	AC2R - DEM - 120255 - AC IN PORTABLE 2	\$175.00
	SUPPLIES-MAINTENANCE-BUILDING	\$876.91

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UNITED REFRIGERATION

Total		\$1,051.91
478103	KI2T - HHS - 122623 KITCHEN COOLER & FREEZER DOWN	\$3,162.06
Total		\$3,162.06
478103	KI2T - CAE - 123667 - ICE MACHINE LEAKING AND NOT	\$384.73
Total		\$384.73
478304	KI2T - HHS - 122623 - WALK IN FREEZER HOT	\$108.14
Total		\$108.14
478499	KI2T - THE - 124966 - FREEZER AT 30 DEGREES	\$22.63
Total		\$22.63
478666	2Q - CAE - 123667 - KITCHEN ICE MACH WATER LEAKNG	\$129.06
Total		\$129.06
478666	2Q - AQE - 124532 - NO AC IN MGMT RM	\$67.98
Total		\$67.98
478666	2Q - HHS - 125633 - BAND HALL ELEC RM NOT COOLING	\$895.15
Total		\$895.15
478791	2Q - THE - 124966 - FREEZER AT 30 DEGREES	\$3,627.89
Total		\$3,627.89
478791	2Q - TCHS - 126486 - REPLACE WATER FILTER	\$108.71
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$123.71
478873	2Q - TCHS - 113720 - AC IN PERCUSSION G120	\$1,472.01
Total		\$1,472.01
478873	2Q - HVE - 127442 - EMERGENCY FREEZER REPAIR	\$44.33
Total		\$44.33
478873	2Q - THE - 124966 - FREEZER AT 30 DEGREES	(\$225.00)
Total		(\$225.00)

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UNITED REFRIGERATION	479013	2Q - LHS - 127738- EMERGENCY KITCHEN REPAIR	\$364.80
	Total		\$364.80
	479097	2Q - LLC - 128973 - EMERGENCY HVAC REPAIRS	\$2,025.73
	Total		\$2,025.73
Total			\$38,854.78
UNITED RENTALS (N AM	465801	2R-LHSS-91158-LIGHT TOWER RENTAL	\$176.00
	Total		\$176.00
	465801	2R-LHSS-91158-LIGHT TOWER RENTAL	\$176.00
	Total		\$176.00
	466156	2R-LHSS-91158-LIGHT TOWER RENTAL	\$528.96
	Total		\$528.96
	466156	2R-LHSS-91158- OVERAGE 92400725	\$176.32
	Total		\$176.32
	467304	2R-LHS-91158-OVERAGE 92403103	\$176.32
	Total		\$176.32
	467304	2R-LHS-91158-OVERAGE 92403103	\$352.64
	Total		\$352.64
	467304	2R-LHS-91158-OVERAGE 92403103	\$352.64
	Total		\$352.64
	468483	2R-LHS-91158-LIGHT TOWER RENTAL	\$1,586.88
	Total		\$1,586.88
	468483	2R-LHS-91158-LIGHT TOWER RENTAL	\$176.31
	Total		\$176.31
	468483	2R-LHS-91158-LIGHT TOWER RENTAL	\$704.00
	Total		\$704.00
	468483	2R-LHS-91158-LIGHT TOWER RENTAL	\$352.00
	Total		\$352.00
	468483	2R-LHS-91158-LIGHT TOWER RENTAL	\$352.00
	Total		\$352.00

LEWISVILLE ISD CHECK REGISTER
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UNITED RENTALS (N AM	468483	2R-LHS-91158-LIGHT TOWER RENTAL	\$176.32
	Total		\$176.32
	468483	2R-LHS-91158-LIGHT TOWER RENTAL	\$176.32
	Total		\$176.32
	468483	2R-LHS-91158-LIGHT TOWER RENTAL	\$352.64
	Total		\$352.64
	468483	2R-LHS-91158-LIGHT TOWER RENTAL	\$352.64
	Total		\$352.64
	468483	2R-LHS-91158-OVERAGE 92403103	\$352.64
	Total		\$352.64
	468483	2R-LHS-91158-OVERAGE 92403103	\$352.64
	Total		\$352.64
	468483	2R-LHS-91158-OVERAGE 92403103	\$352.64
	Total		\$352.64
	468483	2R-LHS-91158-OVERAGE 92403103	\$352.64
	Total		\$352.64
	468483	2R-LHS-91158-OVERAGE 92403103	\$352.00
	Total		\$352.00
	468483	2R-LHS-91158-OVERAGE 92403103	\$176.32
	Total		\$176.32
	468483	2R-LHS-91158-OVERAGE 92403103	\$176.32
	Total		\$176.32
	468483	2R-LHS-91158-OVERAGE 92403103	\$1,661.43
	Total		\$1,661.43
	468483	2R-LHS-91158-OVERAGE 92403103	\$880.32
	Total		\$880.32
Total			\$10,824.94
UNITED SITE SERVICES	188672	Homecoming and Prom Supplies	\$461.78
	Total		\$461.78
Total			\$461.78

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UNITED STATES ACADEM	473650	Instructional Supplies - Students and Teacher	\$2,236.00
	Total		\$2,236.00
	474377	GENERAL SUPPLIE-ADVANCE PLACEM	\$619.24
		GENERAL SUPPLIES-ACADEMIC DECA	\$17.00
		Instructional Supplies - Students and Teacher	\$1,906.76
	Total		\$2,543.00
	475750	Study Guide for Student-Pike	\$3,142.00
	Total		\$3,142.00
	476182	Instructional Supplies - Students and Teacher	\$1,912.75
	Total		\$1,912.75
	476784	Instructional Supplies - Students and Teacher	\$2,169.00
	Total		\$2,169.00
	Total		\$12,002.75
UNITED STATES POST O	469314	Postage and Shipping	\$660.00
	Total		\$660.00
	476061	Post Office Box	\$200.00
	Total		\$200.00
	477272	PO Box Renewal	\$364.00
	Total		\$364.00
	477375	Postage and Shipping	\$816.00
	Total		\$816.00
	Total		\$2,040.00
UNITED WAY OF DENTON	468633	Payroll Run 1 - Warrant 320110	\$341.00
	Total		\$341.00
	469695	Payroll Run 1 - Warrant 320120	\$341.00
	Total		\$341.00
	470567	Payroll Run 1 - Warrant 420010	\$341.00
	Total		\$341.00
	472283	Payroll Run 1 - Warrant 420020	\$341.00

LEWISVILLE ISD CHECK REGISTER
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UNITED WAY OF DENTON	Total		\$341.00
	472613	Fundraisers Miscellaneous Other Related Products a	\$28.00
	Total		\$28.00
	473651	Payroll Run 1 - Warrant 420030	\$336.00
	Total		\$336.00
	475004	Payroll Run 1 - Warrant 420040	\$336.00
	Total		\$336.00
	476534	Payroll Run 1 - Warrant 420050	\$336.00
	Total		\$336.00
	477508	Payroll Run 1 - Warrant 420060	\$336.00
Total		\$336.00	
Total			\$2,736.00
UNIVERSITY OF NORTH	467699	Student registration/admission fees/Field Trips	\$465.00
	Total		\$465.00
	467962	Student Registration/Entry Fee-Hightower	\$925.00
	Total		\$925.00
	467963	Catering & Food - Meals & Snacks	\$233.73
	Total		\$233.73
	469098	Professional Development Registrations - Travel, C	\$210.00
	Total		\$210.00
	478500	Awards and Incentives	\$500.00
	Total		\$500.00
Total			\$2,333.73
UNIVERSITY OF OK	465926	STUDENT MEAL ADVANCES-Frenzel	\$372.00
	Total		\$372.00
	473652	Catering & Food - Meals & Snacks-Frenzel	\$212.00
	Total		\$212.00
Total			\$584.00
UNIVERSITY OF TEXAS	464789	Athletics Miscellaneous Other Related Products and DUES-GENERAL	\$3,350.00
			\$3,350.00

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UNIVERSITY OF TEXAS	464789	DUES-UIL	\$3,350.00
		MISC OPERATING-GENERAL	\$3,250.00
		MISC OPERATING-UIL	\$3,350.00
	Total		\$16,650.00
	465549	Professional - Memberships-ThomasBass	\$300.00
	Total		\$300.00
	465550	Student registration/admission fees/Field Trips	\$150.00
	Total		\$150.00
	465803	Student registration/admission fees/Field Trips	\$465.00
	Total		\$465.00
	465802	UIL Academic Materials	\$64.00
	Total		\$64.00
	466728	Student Registration/Entry Fee	\$1,475.00
	Total		\$1,475.00
	466871	FMHS, HHS, MHS SMBC ENTRY FEES/PERMITS	\$1,600.00
	Total		\$1,600.00
	466871	FMHS, HHS, MHS SMBC ENTRY FEES/PERMITS	\$1,700.00
	Total		\$1,700.00
	466871	FMHS, HHS, MHS SMBC ENTRY FEES/PERMITS	\$1,700.00
	Total		\$1,700.00
	468484	Testing Materials	\$300.00
	Total		\$300.00
	468817	Student registration/admission fees/Field Trips	\$905.00
	Total		\$905.00
	468818	Student registration/admission fees/Field Trips	\$1,200.00
	Total		\$1,200.00
	468952	Professional Development Registrations - Travel, C	\$270.00

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UNIVERSITY OF TEXAS

Total		\$270.00
468951	Instructional Supplies - Students and Teacher	\$36.00
Total		\$36.00
469099	Athletics Awards	\$200.00
Total		\$200.00
469315	Professional Development Registrations - Travel, C	\$410.00
Total		\$410.00
469315	Professional Development Registrations - Travel, C	\$410.00
Total		\$410.00
469315	Professional Development Registrations - Travel, C	\$410.00
Total		\$410.00
469315	Professional Development Registrations - Travel, C	\$300.00
Total		\$300.00
469315	Professional Development Registrations - Travel, C	\$300.00
Total		\$300.00
469649	Professional Development Registrations - Travel, C	\$300.00
Total		\$300.00
469649	Professional Development Registrations - Travel, C	\$300.00
Total		\$300.00
469649	Professional Development Registrations - Travel, C	\$300.00
Total		\$300.00
470568	UIL Academic Materials	\$4.00
Total		\$4.00
471110	Study Guide for Student	\$30.00
Total		\$30.00
472284	Testing	\$1,575.00

LEWISVILLE ISD CHECK REGISTER
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UNIVERSITY OF TEXAS

Total		\$1,575.00
472974	Professional Development Registrations - Travel, C	\$100.00
Total		\$100.00
472973	Student registration/admission fees/Field Trips	\$1,480.00
Total		\$1,480.00
473231	Student/Group Memberships-Jones	\$320.00
Total		\$320.00
473231	Student/Group Memberships	\$285.00
Total		\$285.00
473653	Professional Development Registrations - Travel, C	\$575.00
Total		\$575.00
473816	Professional Development Registrations - Travel, C	\$575.00
Total		\$575.00
474003	Professional Development Registrations - Travel, C	\$575.00
Total		\$575.00
474242	Professional Development Registrations - Travel, C	\$575.00
Total		\$575.00
474241	Athletics Awards	\$300.00
Total		\$300.00
474241	Athletics Awards	\$350.00
Total		\$350.00
474378	Professional Development Registrations - Travel, C	\$575.00
Total		\$575.00
474616	Professional Development Registrations - Non-Travel	\$575.00
Total		\$575.00
474747	Testing	\$3,650.00

LEWISVILLE ISD CHECK REGISTER
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UNIVERSITY OF TEXAS	Total		\$3,650.00
	475005	Athletics - No Bid Number	\$1,000.00
		MISC OPERATING COSTS	\$1,000.00
	Total		\$2,000.00
	475177	Testing	\$135.00
	Total		\$135.00
	475384	Student Registration/Entry Fee	\$3,430.00
	Total		\$3,430.00
	475537	Student Registration/Entry Fee-ThomasBass	\$394.00
	Total		\$394.00
	475751	Professional Development Registrations - Travel, C	\$575.00
	Total		\$575.00
	476062	Testing	\$100.00
	Total		\$100.00
	476062	Professional Development Registrations - Travel, C	\$575.00
	Total		\$575.00
	476184	Professional Development Registrations - Travel, C	\$625.00
	Total		\$625.00
	476183	Professional Development Registrations - Travel, C	\$575.00
	Total		\$575.00
	476535	Student registration/admission fees/Field Trips	\$120.00
	Total		\$120.00
	476961	Professional Development Registrations - Travel, C	\$595.00
	Total		\$595.00
	477032	Testing	\$100.00
	Total		\$100.00
	477032	Testing	\$4,425.00
	Total		\$4,425.00

LEWISVILLE ISD CHECK REGISTER
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UNIVERSITY OF TEXAS	477032	Testing	\$25.00
	Total		\$25.00
	477032	Testing	\$100.00
	Total		\$100.00
	477712	Athletics Awards	\$400.00
	Total		\$400.00
Total			\$55,463.00
UNUM LIFE INSUR CO O	464377	UNUM LIFE AUG 2023	\$88,252.17
	Total		\$88,252.17
	466157	UNUM LIFE SEP 2023	\$94,097.42
	Total		\$94,097.42
	467964	UNUM LIFE OCT 2023	\$94,916.11
	Total		\$94,916.11
	469650	UNUM LIFE NOV23	\$94,714.37
	Total		\$94,714.37
	470569	UNUM LIFE DEC 2023	\$94,882.99
	Total		\$94,882.99
	472085	UNUM LIFE JAN 2024	\$94,348.90
	Total		\$94,348.90
	473414	UNUM LIFE FEB 2024	\$93,687.40
	Total		\$93,687.40
	474748	UNUM LIFE MAR 2024	\$93,595.87
	Total		\$93,595.87
	476405	UNUM LIFE APR 2024	\$92,932.31
	Total		\$92,932.31
	477273	UNUM LIFE MAY 2024	\$92,758.95
	Total		\$92,758.95
	478032	UNUM LIFE JUNE 2024	\$92,575.46
	Total		\$92,575.46
	478792	UNUM LIFE JUL24	\$92,380.67

LEWISVILLE ISD CHECK REGISTER
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UNUM LIFE INSUR CO O	Total		\$92,380.67
	464378	UNUM BASIC AUG 2023 2373,1374,8M	\$7,504.03
	Total		\$7,504.03
	466158	UNUM BASIC SEP23 2373,1374,8M	\$7,631.44
	Total		\$7,631.44
	467965	UNUM BASIC*2373,1374,8M	\$7,669.46
	Total		\$7,669.46
	469651	UNUM BASIC NOV23 2373,1374,8M	\$7,692.56
	Total		\$7,692.56
	470570	UNUM BASIC DEC 2023 2373,1374,8M	\$7,729.60
	Total		\$7,729.60
	472086	UNUM BASIC JAN24 2373,1374,8M	\$7,675.21
	Total		\$7,675.21
	473415	UNUM BASIC FEB24 2373,1374,8M	\$7,693.26
	Total		\$7,693.26
	474749	UNUM BASIC MAR24 2373,1374,8M	\$7,714.98
	Total		\$7,714.98
	476406	UNUM BASIC APR24 2373,1374,8M	\$7,702.02
	Total		\$7,702.02
	477274	UNUM BASIC*2373,1374,8M	\$7,688.72
	Total		\$7,688.72
	478033	UNUM BASIC JUN24 2373,1374,8M	\$7,649.52
	Total		\$7,649.52
	478793	UNUM BASIC JUL24 2373,1374,8M	\$7,612.57
	Total		\$7,612.57
Total			\$1,211,105.99
UPCHURCH, JACLYN, L.	464790	Reimbursements	\$135.00
	Total		\$135.00
Total			\$135.00
UPCHURCH, JENNIFER R	464791	Reimbursements	\$41.46
	Total		\$41.46

LEWISVILLE ISD CHECK REGISTER
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UPCHURCH, JENNIFER R	466852	Reimbursements	\$20.76
	Total		\$20.76
Total			\$62.22
UPDIKE, KELLY J	464792	Updike August 2023 Mileage Reimbursements	\$51.09
	Total		\$51.09
Total			\$51.09
UPENDRA, SANDEEP	472441	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
UPHOLSTERY SHOP INC,	191285	9N - VEH 116 - 116932 - RECOVER BOTTOM SEAT W/FOA	\$725.00
	Total		\$725.00
	191524	9N - VEH 162 - 116935 - BUILD UP FOAM ON DRIVER S	\$325.00
	Total		\$325.00
Total			\$1,050.00
UPPER TRINITY	473232	Utilities Miscellaneous Other Related Products and	\$100.00
	Total		\$100.00
Total			\$100.00
UPS STORE 3635	466705	Engraving & Printing Services (Signs, Decals Banne	\$35.00
	Total		\$35.00
Total			\$35.00
UPSHAW, CHANTELL	464379	Reimbursements	\$484.83
	Total		\$484.83
	188465	Reimbursements	\$164.34
	Total		\$164.34
	188922	Reimbursements	\$316.50
	Total		\$316.50
	189696	Reimbursements	\$283.22
	Total		\$283.22
	190323	Reimbursements	\$195.31

LEWISVILLE ISD CHECK REGISTER
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UPSHAW, CHANTELL	Total		\$195.31
	190805	Reimbursements	\$281.20
	Total		\$281.20
	192010	Reimbursements	\$532.11
	Total		\$532.11
Total			\$2,257.51
URBAN AIR SOUTHLAKE	469652	Student registration/admission fees/Field Trips	\$264.86
	Total		\$264.86
Total			\$264.86
URIAS, ANTHONY	477863	Refunds	\$18.40
	Total		\$18.40
Total			\$18.40
URIBE, DANIEL	468182	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
USA FUNDRAISERS	474750	Fundraisers	\$2,759.80
	Total		\$2,759.80
Total			\$2,759.80
USI SOUTHWEST INC	465221	Real Estate Surety Bond / JROTC Surety Bond	\$1,500.00
	Total		\$1,500.00
	465551	Cyber Liability	\$61,381.13
	Total		\$61,381.13
	465551	Crime Liability	\$4,843.00
	Total		\$4,843.00
	465551	Cyber Liability	\$122,721.00
	Total		\$122,721.00
	465551	Storage Tank Liability	\$2,669.00
	Total		\$2,669.00
	465551	Terrorism, Sabotage, Active Shooter and Malicious	\$63,626.52
	Total		\$63,626.52

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

USI SOUTHWEST INC	466706	Commercial Property and Casualty	\$94,432.50
	Total		\$94,432.50
	466706	Commercial Property and Casualty	\$36,723.75
	Total		\$36,723.75
	466706	Commercial Property and Casualty	\$110,171.25
	Total		\$110,171.25
	466706	Commercial Property and Casualty	\$870,877.50
	Total		\$870,877.50
	466706	Commercial Property and Casualty	\$448,554.38
	Total		\$448,554.38
	466706	Commercial Property and Casualty	\$165,256.88
	Total		\$165,256.88
	466706	Commercial Property and Casualty	\$419,700.00
	Total		\$419,700.00
	466706	Commercial Property and Casualty	\$436,488.00
	Total		\$436,488.00
	466706	Commercial Property and Casualty	\$198,308.25
	Total		\$198,308.25
	466706	Commercial Property and Casualty	\$98,367.19
	Total		\$98,367.19
	466706	Commercial Property and Casualty	\$62,955.00
	Total		\$62,955.00
	466706	Commercial Property and Casualty	\$236,081.25
	Total		\$236,081.25
	466706	Commercial Property and Casualty	\$55,641.11
	Total		\$55,641.11
	466706	Commercial Property and Casualty	\$104,925.00
	Total		\$104,925.00
	466706	Commercial Property and Casualty	\$157,387.50
	Total		\$157,387.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

USI SOUTHWEST INC	466706	Commercial Property and Casualty	\$94,432.50
	Total		\$94,432.50
	466706	Commercial Property and Casualty	\$199,357.50
	Total		\$199,357.50
	466706	Commercial Property and Casualty	\$35,849.73
	Total		\$35,849.73
	466706	Commercial Property and Casualty	\$104,087.00
	Total		\$104,087.00
	466706	Commercial Property and Casualty	\$143,222.63
	Total		\$143,222.63
	466706	Commercial Property and Casualty	\$152,141.25
	Total		\$152,141.25
	466706	Commercial Property and Casualty	\$188,865.00
	Total		\$188,865.00
	466706	Commercial Property and Casualty	\$96,531.00
	Total		\$96,531.00
	466706	Commercial Property and Casualty	\$279,100.50
	Total		\$279,100.50
	466706	Commercial Property and Casualty	\$94,432.50
	Total		\$94,432.50
	466706	Commercial Property and Casualty	\$71,560.00
	Total		\$71,560.00
	466706	Commercial Property and Casualty	\$570,529.69
	Total		\$570,529.69
	466706	Commercial Property and Casualty	\$257,066.25
	Total		\$257,066.25
	466706	Commercial Property and Casualty	\$47,216.25
	Total		\$47,216.25
	466706	Commercial Property and Casualty	\$37,094.08
	Total		\$37,094.08

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

USI SOUTHWEST INC	466706	Commercial Property and Casualty	\$38,953.41
	Total		\$38,953.41
	466706	Commercial Property and Casualty	\$44,955.11
	Total		\$44,955.11
	466706	Commercial Property and Casualty	\$199,397.37
	Total		\$199,397.37
	466706	Commercial Property and Casualty	\$64,914.63
	Total		\$64,914.63
	466706	Commercial Property and Casualty	\$357,794.25
	Total		\$357,794.25
	466706	Commercial Property and Casualty	\$22,012.21
	Total		\$22,012.21
	466706	Commercial Property and Casualty	\$110,171.25
	Total		\$110,171.25
	466706	Commercial Property and Casualty	\$26,231.25
	Total		\$26,231.25
	466706	Commercial Property and Casualty	\$157,387.50
	Total		\$157,387.50
	466706	Commercial Property and Casualty	\$178,897.13
	Total		\$178,897.13
	149294	Workers' Compensation	\$165,609.00
	Total		\$165,609.00
	149298	Workers' Compensation	\$10,830.00
	Total		\$10,830.00
	469653	TECC Real Estate Surety Bond	\$200.00
	Total		\$200.00
	479014	JROTC Surety Bond	\$1,500.00
	Total		\$1,500.00
	479015	Storage Tank Liability	\$2,847.00
	Total		\$2,847.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

USI SOUTHWEST INC	479016	Crime Liability	\$4,840.00
	Total		\$4,840.00
	479017	Cyber Liability	\$122,463.00
	Total		\$122,463.00
	479018	Cyber Liability	\$58,738.40
	Total		\$58,738.40
	479019	Workers' Compensation	\$179,808.00
	Total		\$179,808.00
Total			\$7,871,645.60
UTECH, PATRICIA B	476729	Office Equipment/Supplies	\$130.05
	Total		\$130.05
Total			\$130.05
VALD, ISMAIL	468953	Game Officials	\$85.00
	Total		\$85.00
	470228	Game Officials	\$215.00
	Total		\$215.00
	470733	Game Officials	\$150.00
	Total		\$150.00
	471302	Game Officials	\$215.00
	Total		\$215.00
	472614	Game Officials	\$150.00
	Total		\$150.00
Total			\$815.00
VALENTE, ALEJANDRO	464793	Reimbursements	\$176.59
	Total		\$176.59
	466392	Reimbursements	\$208.42
	Total		\$208.42
Total			\$385.01
VALENTINE, MICHAEL	464794	MICHAEL VALENTINE LOCAL MILEAGE AUGUST 2023	\$190.47
	Total		\$190.47

LEWISVILLE ISD CHECK REGISTER
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VALENTINE, MICHAEL	465804	M. Valentine TX Theatre Educators Conference	\$482.28
	Total		\$482.28
	466707	MICHAEL VALENTINE LOCAL MILEAGE SEPT 2023	\$217.85
	Total		\$217.85
	467966	MICHAEL VALENTINE LOCAL MILEAGE OCT 2023	\$242.87
	Total		\$242.87
	469654	MICHAEL VALENTINE LOCAL MILEAGE NOV 2023	\$73.36
	Total		\$73.36
	470734	M. VALENTINE TDEA CONFERENCE REIMBURSEMENT	\$356.44
	Total		\$356.44
	472285	LOCAL MILEAGE MICHAEL VALENTINE DEC 23/JAN 24	\$245.23
	Total		\$245.23
	473654	MICHAEL VALENTINE LOCAL MILEAGE FEB 24	\$147.13
	Total		\$147.13
	475538	MICHAEL VALENTINE LOCAL MILEAGE MARCH 2024	\$169.44
	Total		\$169.44
	476063	MICHAEL VALENTINE LOCAL MILEAGE APRIL 2024	\$291.31
	Total		\$291.31
	477275	MICHAEL VALENTINE TRAVEL STATE OAP	\$696.00
	Total		\$696.00
	478104	MICHAEL VALENTINE LOCAL MILEAGE MAY 2024	\$164.15
	Total		\$164.15
Total			\$3,276.53
VALENZUELA, EDWARD,	477165	Travel	\$41.88
	Total		\$41.88
Total			\$41.88

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

VAN SCOYOC, CHRISTIN	464285	Reimbursements for Principal Christy Van Scoyoc	\$185.54
	Total		\$185.54
	189048	Reimbursements	\$180.84
	Total		\$180.84
	190719	Reimbursements	\$80.00
	Total		\$80.00
Total			\$446.38
VAN SOELEN & ASSOCIA	466393	Speakers and Authors	\$6,400.00
	Total		\$6,400.00
	467539	Speakers and Authors	\$3,200.00
	Total		\$3,200.00
	472848	Speakers and Authors	\$6,400.00
	Total		\$6,400.00
	472848	Speakers and Authors	\$3,200.00
	Total		\$3,200.00
Total			\$19,200.00
VAN STEENBERGHE, B N	475178	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
VAN WINKLE DESIGNS	466708	FMHS THEATRE LIGHTING REPAIR	\$300.00
	Total		\$300.00
	466853	LAMS THEATRE LIGHTING REPAIR	\$500.00
	Total		\$500.00
	471303	TCHS LIGHTING REPAIR	\$400.00
	Total		\$400.00
	472975	TCHS THEATRE LIGHT REPAIR	\$1,514.28
	Total		\$1,514.28
	472975	UIL OAP LIGHTING TCHS MHS FMHS-VAN WINKLE DESIGNS	\$2,400.00
	Total		\$2,400.00
	472975	2P-HEE-109989-REPAIR LIGHTING CONTROL SYSTEM	\$800.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

VAN WINKLE DESIGNS

	Total		\$800.00
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	476185	2P-LAM-117314-REPROGRAM STAGE LIGHTING SYSTEM	\$800.00
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	Total		\$800.00
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Total			\$6,714.28
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VANCE, RYAN	465805	Game Officials	\$220.00
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	Total		\$220.00
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Total			\$220.00
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VANDENBUSH, NICHOLAS	468183	SMBC ADULT MEAL Reimbursements	\$138.00
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	Total		\$138.00
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	472442	Reimbursements-VandenBush	\$240.00
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	Total		\$240.00
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Total			\$378.00
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VANDER WOUDE, TASHIN	464795	Reimbursements	\$102.37
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	Total		\$102.37
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	466709	Reimbursements	\$105.65
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	Total		\$105.65
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	468485	Reimbursements	\$131.99
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	Total		\$131.99
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	469655	Reimbursements	\$124.97
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	Total		\$124.97
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	472443	Reimbursements	\$155.34
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	Total		\$155.34
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	473817	Reimbursements	\$54.20
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	Total		\$54.20
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	475179	Reimbursements	\$57.96
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	Total		\$57.96
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	476536	Reimbursements	\$132.53
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	Total		\$132.53
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	477713	Reimbursements	\$142.58
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	Total		\$142.58
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$1,007.59
VANOVER, BRENDA	466710	Reimbursements	\$67.56
	Total		\$67.56
	469840	Reimbursements	\$16.32
	Total		\$16.32
Total			\$83.88
VARGAS, DIANA E	464796	Reimbursements	\$154.97
	Total		\$154.97
	468954	Reimbursements	\$1,390.30
	Total		\$1,390.30
	470924	Reimbursements	\$368.24
	Total		\$368.24
	474751	Reimbursements	\$161.55
	Total		\$161.55
	477714	Reimbursements	\$333.06
	Total		\$333.06
Total			\$2,408.12
VARGAS, FRANCISCO	467155	Refunds-Knapp	\$15.00
	Total		\$15.00
Total			\$15.00
VARGHESE, JOHNSON, G	477033	Travel	\$111.00
	Total		\$111.00
Total			\$111.00
VARNER, JERRY	478667	Safety & Security Physical Security General	\$315.00
	Total		\$315.00
Total			\$315.00
VARSITY BRANDS HOLDI	187819	Equipment	\$828.36
	Total		\$828.36
	187819	Equipment	\$8,727.89
	Total		\$8,727.89
	187819	Equipment	\$3,656.24

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI

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
188149	Equipment	\$4,021.44
Total		\$4,021.44
188149	Uniforms/athletic wear	\$830.70
Total		\$830.70
188149	Uniforms/athletic wear	\$3,790.06
Total		\$3,790.06
188149	Equipment	\$120,058.02
Total		\$120,058.02
188149	Equipment	\$37,503.38
Total		\$37,503.38
465806	Instructional Supplies - Students and Teacher	\$66.40
Total		\$66.40
188233	Uniforms/athletic wear	\$3,753.78

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

VARSITY BRANDS HOLDI

Total		\$3,753.78
188233	Equipment	\$750.87
Total		\$750.87
188233	Equipment	\$140.10
Total		\$140.10
188233	Equipment	\$1,151.82
Total		\$1,151.82
188233	Equipment	\$848.95
Total		\$848.95
188233	Equipment	\$808.79
Total		\$808.79
188233	Equipment	\$698.63
Total		\$698.63
188233	Equipment	\$877.21
Total		\$877.21
188233	Equipment	\$277.02
Total		\$277.02
188233	Equipment	\$54.57
Total		\$54.57
188233	Equipment	\$256.50
Total		\$256.50
188233	Equipment	\$461.16
Total		\$461.16
188233	Equipment	\$530.71
Total		\$530.71
188233	Equipment	\$22.95
Total		\$22.95
188233	Equipment	\$298.30
Total		\$298.30
188233	Equipment	\$554.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

VARSITY BRANDS HOLDI

Total		\$554.04
188233	Equipment	\$699.30
Total		\$699.30
188233	Uniforms/athletic wear	\$256.50
Total		\$256.50
188233	Equipment	\$231.17
Total		\$231.17
188233	Equipment	\$900.00
	GENERAL SUPPLIES	\$4.50
Total		\$904.50
188233	Equipment	\$719.43
Total		\$719.43
188233	Equipment	\$93.96
Total		\$93.96
188233	Equipment	\$168.88
Total		\$168.88
188278	Equipment	\$316.66
Total		\$316.66
188278	Uniforms/athletic wear	\$203.50
Total		\$203.50
188278	Equipment	\$377.14
Total		\$377.14
188278	Equipment	\$1,210.82
Total		\$1,210.82
188278	Uniforms/athletic wear	\$378.00
Total		\$378.00
188278	Uniforms/athletic wear	\$3,101.00
Total		\$3,101.00
188278	Uniforms/athletic wear	\$3,491.66
Total		\$3,491.66

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	188353	Equipment	\$5,599.78
	Total		\$5,599.78
	188353	Athletic Supplies (non-equipment)	\$555.42
	Total		\$555.42
	188353	Uniform & Accessories	\$807.58
	Total		\$807.58
	188353	Equipment	\$565.38
	Total		\$565.38
	188353	Equipment	\$283.68
	Total		\$283.68
	188418	GENERAL SUPPLIE-ATHLETIC TRAIN	\$35.00
		Uniforms/athletic wear	\$720.00
	Total		\$755.00
	466395	Student Registration/Entry Fee	\$994.00
	Total		\$994.00
	466394	Student Registration/Entry Fee	\$625.00
	Total		\$625.00
	188418	Uniforms/athletic wear	\$1,058.34
	Total		\$1,058.34
	188418	Uniforms/athletic wear	\$594.00
	Total		\$594.00
	466711	Uniforms/athletic wear	\$1,013.46
	Total		\$1,013.46
	188510	Uniform & Accessories	(\$53.58)
	Total		(\$53.58)
	188510	Equipment	\$378.08
	Total		\$378.08
	188567	Uniforms/athletic wear	\$302.46
	Total		\$302.46
	188567	Equipment	\$376.22

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI

Total		\$376.22
188640	Equipment	\$252.72
Total		\$252.72
188640	Uniforms/athletic wear	\$912.52
Total		\$912.52
188640	MISC OPERATING-GIRLS ATHLETICS	\$88.47
	T-Shirts / Staff and Student Apparel	\$1,361.10
Total		\$1,449.57
467156	Student Registration/Entry Fee	\$625.00
Total		\$625.00
188640	Instructional Equipment	\$52.07
Total		\$52.07
467156	Student Registration/Entry Fee	\$625.00
Total		\$625.00
467305	Student registration/admission fees/Field Trips	\$625.00
Total		\$625.00
188742	Uniforms/athletic wear	\$212.79
Total		\$212.79
188742	Uniforms/athletic wear	\$756.68
Total		\$756.68
188742	Equipment	\$45.90
Total		\$45.90
188742	GENERAL SUPPLIES	\$5.50
	Uniforms/athletic wear	\$1,250.00
Total		\$1,255.50
188742	GENERAL SUPPLIES	(\$5.50)
	Uniforms/athletic wear	(\$1,250.00)
Total		(\$1,255.50)
188742	GENERAL SUPPLIES	\$5.50
	Uniforms/athletic wear	\$1,250.00
Total		\$1,255.50

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	467540	Uniform & Accessories	\$3,124.27
	Total		\$3,124.27
	467540	T-Shirts / Staff and Student Apparel	\$37.20
	Total		\$37.20
	188742	Equipment	\$846.45
	Total		\$846.45
	188742	Equipment	\$457.24
	Total		\$457.24
	188742	Instructional Supplies - Students and Teacher	\$425.70
	Total		\$425.70
	188742	Equipment	\$940.45
	Total		\$940.45
	188802	Equipment	\$333.67
	Total		\$333.67
	188802	Equipment	\$5,980.94
	Total		\$5,980.94
	188802	Equipment	\$321.00
	Total		\$321.00
	188881	Uniforms/athletic wear	\$410.00
	Total		\$410.00
	188881	Equipment	\$1,248.26
		GENERAL SUPPLIE-GIRLS TRACK	\$1,248.25
		GENERAL SUPPLIES	\$619.13
	Total		\$3,115.64
	188881	Baseball Netting	\$3,818.03
	Total		\$3,818.03
	188881	Uniforms/athletic wear	\$1,189.07
	Total		\$1,189.07
	188881	Equipment	\$3,151.23
	Total		\$3,151.23

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	188881	Equipment	\$4,391.80
	Total		\$4,391.80
	188881	Baseball Netting	\$3,179.03
	Total		\$3,179.03
	188954	Equipment	\$5,985.00
	Total		\$5,985.00
	189022	Equipment	\$350.00
		GENERAL SUPPLIE-BOYS TRACK	\$3,900.00
		GENERAL SUPPLIE-GIRLS TRACK	\$3,900.00
		GENERAL SUPPLIES	\$350.00
	Total		\$8,500.00
	189022	GENERAL SUPPLIE-BOYS SOCCER	\$240.00
		Uniforms/athletic wear	\$3,216.00
	Total		\$3,456.00
	189022	Engraving & Printing Services (Signs, Decals Banne	\$1,114.00
	Total		\$1,114.00
	189022	Equipment	\$1,579.00
	Total		\$1,579.00
	189022	Equipment	\$1,956.28
	Total		\$1,956.28
	189149	Equipment	\$17,232.08
	Total		\$17,232.08
	189149	Equipment	\$1,212.50
		GENERAL SUPPLIE-BASEBALL	\$78.81
	Total		\$1,291.31
	189149	Equipment	\$1,550.94
	Total		\$1,550.94
	189149	Athletic Supplies (non-equipment)	\$4,076.85
	Total		\$4,076.85
	189149	Equipment	\$210.60
	Total		\$210.60

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	468819	Uniforms/athletic wear	\$3,583.60
	Total		\$3,583.60
	189149	Equipment	\$818.64
	Total		\$818.64
	189149	Equipment	\$221.94
	Total		\$221.94
	189149	Equipment	\$350.46
	Total		\$350.46
	189266	Equipment	\$715.77
	Total		\$715.77
	189266	Instructional Supplies - Students and Teacher	\$491.91
	Total		\$491.91
	189342	Equipment	\$53.14
	Total		\$53.14
	189342	Equipment	\$367.20
	Total		\$367.20
	189342	Equipment	\$486.54
	Total		\$486.54
	189457	Equipment	\$238.60
	Total		\$238.60
	189457	Equipment	\$464.94
	Total		\$464.94
	189457	Equipment	\$664.96
	Total		\$664.96
	189457	Equipment	\$594.00
	Total		\$594.00
	189457	Equipment	\$500.90
	Total		\$500.90
	189457	Equipment	\$1,035.50

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI

Total		\$1,035.50
189505	Equipment	\$205.00
	GENERAL SUPPLIES	\$5.60
Total		\$210.60
189505	Equipment	\$952.56
Total		\$952.56
189505	Equipment	\$438.70
Total		\$438.70
189505	Equipment	(\$196.00)
Total		(\$196.00)
189505	Equipment	\$196.00
Total		\$196.00
189505	Equipment	\$694.94
Total		\$694.94
189505	Equipment	(\$58.50)
Total		(\$58.50)
189505	Equipment	(\$409.50)
Total		(\$409.50)
189505	Equipment	(\$175.50)
Total		(\$175.50)
189505	Equipment	\$533.50
Total		\$533.50
189550	Uniforms/athletic wear	\$156.56
Total		\$156.56
189644	Equipment	\$1,003.32
Total		\$1,003.32
189644	Equipment	\$1,545.16
Total		\$1,545.16
189644	Uniforms/athletic wear	\$19,999.00
Total		\$19,999.00
189723	Equipment	\$3,179.03

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI

Total		\$3,179.03
189723	Equipment	\$3,818.03
Total		\$3,818.03
189723	Equipment	\$7,433.70
Total		\$7,433.70
189723	Equipment	\$3,322.80
Total		\$3,322.80
189723	Equipment	\$9,756.57
Total		\$9,756.57
189723	Equipment	\$4,707.62
Total		\$4,707.62
189723	Equipment	\$6,938.48
Total		\$6,938.48
189723	Equipment	\$9,025.88
Total		\$9,025.88
189723	Equipment	\$10,799.10
Total		\$10,799.10
189723	Equipment	\$7,998.15
Total		\$7,998.15
189864	Equipment	\$641.25
	GENERAL SUPPLIE-BOYS TRACK	\$2,228.75
	GENERAL SUPPLIE-GIRLS TRACK	\$2,968.69
	GENERAL SUPPLIES	\$284.43
	UNIFORMS-GIRLS TRACK	\$291.25
Total		\$6,414.37
189864	Uniforms/athletic wear-Brunett	\$1,076.01
Total		\$1,076.01
189864	Equipment	\$431.47
Total		\$431.47
189864	GENERAL SUPPLIE-BOYS TRACK	\$2,450.00
	GENERAL SUPPLIE-GIRLS TRACK	\$760.00
	Uniforms/athletic wear	\$1,568.00

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	189864	UNIFORMS-GIRLS TRACK	\$1,120.00
	Total		\$5,898.00
	189958	Uniforms/athletic wear	\$354.52
	Total		\$354.52
	471304	Student Registration/Entry Fee	\$6,000.00
	Total		\$6,000.00
	190012	MISC OPER COSTS-BOYS ATHLETICS	\$81.64
		Uniforms/athletic wear	\$1,706.00
	Total		\$1,787.64
	190012	Uniforms/athletic wear	(\$318.50)
	Total		(\$318.50)
	190012	Athletics Miscellaneous Other Related Products and	\$89.00
	Total		\$89.00
	190128	Uniforms/athletic wear	\$563.19
	Total		\$563.19
	190128	GENERAL SUPPLIE-ATHLETICS	\$0.12
		Uniforms/athletic wear	\$5,253.91
	Total		\$5,254.03
	190128	Equipment	\$11,045.28
	Total		\$11,045.28
	190226	GENERAL SUPPLIE-GENERAL	\$147.00
		T-Shirts / Staff and Student Apparel	\$335.02
	Total		\$482.02
	190294	Uniforms/athletic wear	\$5,943.09
	Total		\$5,943.09
	190356	Equipment	\$420.00
		GENERAL SUPPLIE-BOYS TRACK	\$1,747.50
		GENERAL SUPPLIE-GIRLS TRACK	\$1,747.51
		UNIFORMS-GIRLS TRACK	\$420.00
	Total		\$4,335.01
	190356	Indoor/Outdoor Sport Surface Supplies	
		Boys athlet	\$2,677.05

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI

Total		\$2,677.05
190406	GENERAL SUPPLIE-SOFTBALL	\$2,312.07
	Uniforms/athletic wear	\$114.00
Total		\$2,426.07
190406	Equipment	\$1,488.00
Total		\$1,488.00
190466	Equipment	\$11,990.00
Total		\$11,990.00
190466	Equipment	\$159.12
Total		\$159.12
190466	Equipment	\$2,600.00
	GENERAL SUPPLIE-FOOTBALL	\$19,704.00
Total		\$22,304.00
190466	Equipment	\$1,400.00
Total		\$1,400.00
190466	Uniforms/athletic wear	\$2,905.50
Total		\$2,905.50
190669	Indoor/Outdoor Sport Surface Supplies	
	Girls Athle	\$674.99
Total		\$674.99
190758	GENERAL SUPPLIE-GIRLS TRACK	\$1,010.00
	Uniforms/athletic wear	\$3,456.12
	UNIFORMS-GIRLS TRACK	\$3,240.00
Total		\$7,706.12
190758	Uniforms/athletic wear	\$581.49
Total		\$581.49
190758	Uniforms/athletic wear	\$55.38
Total		\$55.38
190758	Equipment	\$3,059.98
Total		\$3,059.98
190758	T-Shirts / Staff and Student Apparel-Porter	\$487.49

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI

Total		\$487.49
190758	Uniforms/athletic wear	\$157.74
Total		\$157.74
190758	Equipment	\$14,292.41
Total		\$14,292.41
190758	Equipment	\$910.58
Total		\$910.58
190758	Instructional Supplies - Students and Teacher	\$38.36
Total		\$38.36
190827	GENERAL SUPPLIE-ATHLETICS	\$0.02
	Uniforms/athletic wear	\$666.08
Total		\$666.10
190827	Equipment	\$210.00
	GENERAL SUPPLIE-GIRLS TRACK	\$4.27
	GENERAL SUPPLIES	\$9.94
Total		\$224.21
190827	Equipment	\$1,170.00
	GENERAL SUPPLIE-GIRLS TRACK	\$23.79
	GENERAL SUPPLIES	\$55.41
Total		\$1,249.20
190827	Uniforms/athletic wear	\$2,549.00
Total		\$2,549.00
190827	Uniforms/athletic wear	\$734.47
Total		\$734.47
190981	Equipment	\$2,298.00
Total		\$2,298.00
190981	Athletics Miscellaneous Other Related Products and	\$413.00
Total		\$413.00
191038	GENERAL SUPPLIE-ATHLETICS	\$0.30
	GENERAL SUPPLIE-FOOTBALL	\$775.32
	Uniforms/athletic wear	\$12,607.50

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI

Total		\$13,383.12
191119	Equipment	\$23,922.59
Total		\$23,922.59
191119	Uniforms/athletic wear	\$557.00
Total		\$557.00
191119	Instructional Supplies - Students and Teacher	\$166.36
Total		\$166.36
191119	Instructional Supplies - Students and Teacher	\$157.19
Total		\$157.19
191164	Equipment	\$708.00
Total		\$708.00
191164	Uniforms/athletic wear	\$499.53
Total		\$499.53
191242	Instructional Supplies - Students and Teacher	\$232.00
Total		\$232.00
191242	Athletic Supplies (non-equipment)	\$567.43
Total		\$567.43
191242	Instructional Supplies - Students and Teacher	\$1,597.52
Total		\$1,597.52
475180	Uniforms/athletic wear	\$137.02
Total		\$137.02
191357	Equipment	\$23.55
Total		\$23.55
191357	Equipment	\$262.17
Total		\$262.17
475848	Uniform & Accessories	\$8,727.18
Total		\$8,727.18
191605	Equipment	\$2,668.28

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI

Total		\$2,668.28
191605	GENERAL SUPPLIE-GIRLS BASKETBA	\$2,500.00
	Uniforms/athletic wear	\$3,000.00
Total		\$5,500.00
191605	GENERAL SUPPLIE-ATHLETICS	\$0.04
	Uniforms/athletic wear	\$1,632.04
Total		\$1,632.08
191605	GENERAL SUPPLIE-BOYS BASKETBAL	\$54.60
	Uniforms/athletic wear	\$840.00
Total		\$894.60
191605	Uniforms/athletic wear	\$758.28
Total		\$758.28
476407	Uniforms/athletic wear	\$13,155.69
Total		\$13,155.69
191750	Equipment	\$102.00
Total		\$102.00
191805	Equipment	\$1,400.00
Total		\$1,400.00
191805	Equipment	\$2,830.15
Total		\$2,830.15
191805	Equipment	\$205.28
Total		\$205.28
476537	Uniforms / Costumes	\$3,470.72
Total		\$3,470.72
476785	Uniforms/athletic wear	\$210.60
Total		\$210.60
192031	Athletic Supplies (non-equipment)-Brunett	\$773.91
Total		\$773.91
477166	Student Registration/Entry Fee	\$1,904.00
Total		\$1,904.00
192061	Athletic Supplies (non-equipment)	\$3.73

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VARSITY BRANDS HOLDI

Total		\$3.73
192061	GENERAL SUPPLIE-BOYS BASKETBAL	\$2,741.80
	Uniforms/athletic wear	\$1,048.00
Total		\$3,789.80
192305	Uniforms/athletic wear	\$1,600.16
Total		\$1,600.16
192305	GENERAL SUPPLIE-GIRLS BASKETBA	\$4,689.51
	Uniforms/athletic wear	\$810.00
Total		\$5,499.51
477864	Uniforms/athletic wear	\$253.50
Total		\$253.50
478105	Uniforms/athletic wear	\$2,829.15
Total		\$2,829.15
192412	Athletic Supplies (non-equipment)	\$3,129.52
Total		\$3,129.52
192480	Equipment	\$624.94
Total		\$624.94
192480	Equipment	\$1,328.30
	GENERAL SUPPLIE-TENNIS	\$1,545.87
Total		\$2,874.17
478253	Uniforms/athletic wear	\$324.43
Total		\$324.43
192480	Equipment	\$630.00
	GENERAL SUPPLIE-GIRLS BASKETBA	\$41.39
Total		\$671.39
192480	Equipment	\$670.00
Total		\$670.00
192517	Uniforms/athletic wear	\$3,491.66
Total		\$3,491.66
478305	Uniforms/athletic wear	\$2,904.45
Total		\$2,904.45

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VARSITY BRANDS HOLDI	192569	Uniforms/athletic wear	\$598.50
	Total		\$598.50
	192569	Equipment	\$1,020.00
		GENERAL SUPPLIE-VOLLEYBALL	\$2,366.38
	Total		\$3,386.38
	192608	Equipment	\$15,600.00
		GENERAL SUPPLIE-FOOTBALL	\$854.74
	Total		\$16,454.74
	192657	Instructional Supplies - Students and Teacher	\$1,303.72
	Total		\$1,303.72
	192694	Equipment	\$84.00
	Total		\$84.00
	478668	Uniforms/athletic wear	\$4,551.12
	Total		\$4,551.12
	478668	T-Shirts / Staff and Student Apparel	\$8,419.93
	Total		\$8,419.93
	192694	Equipment	\$4,158.61
	Total		\$4,158.61
	192694	Uniforms/athletic wear	\$3,375.00
	Total		\$3,375.00
	192743	Uniforms/athletic wear	\$375.18
	Total		\$375.18
	192743	Uniforms/athletic wear	\$2,125.00
	Total		\$2,125.00
	192743	GENERAL SUPPLIE-SWIMMING	\$886.00
		Uniforms/athletic wear	\$2,614.00
	Total		\$3,500.00
	478794	Uniform & Accessories	\$6,234.40
	Total		\$6,234.40
	479098	Instructional Supplies - Students and Teacher	\$77.90

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	Total		\$77.90
	192849	Uniforms/athletic wear	\$3,500.00
	Total		\$3,500.00
	192849	Equipment	\$1,088.00
	Total		\$1,088.00
	Total		\$726,955.15
VARSITY YEARBOOK	477034	Yearbooks	\$1,169.89
	Total		\$1,169.89
Total			\$1,169.89
VARUGHESE, JULIE	472444	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
VATAT	475385	Professional Development Registrations - Non-Travel	\$435.00
	Total		\$435.00
	475752	Professional Development Registrations - Non-Travel	\$400.00
	Total		\$400.00
	475752	Professional Development Registrations - Non-Travel	\$495.00
	Total		\$495.00
	476186	Professional Development Registrations - Non-Travel	\$415.00
	Total		\$415.00
	477167	Professional Development Registrations - Non-Travel	\$400.00
	Total		\$400.00
	477276	Professional Development Registrations - Non-Travel	\$345.00
	Total		\$345.00
Total			\$2,490.00
VAUGHN, KAREN	465222	Game Officials	\$155.00
	Total		\$155.00
	465222	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
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VAUGHN, KAREN	Total		\$155.00
	465552	Game Officials	\$155.00
	Total		\$155.00
	466396	Game Officials	\$155.00
	Total		\$155.00
	466396	Game Officials	\$120.00
	Total		\$120.00
	466854	Game Officials	\$140.00
	Total		\$140.00
	467541	Game Officials	\$155.00
	Total		\$155.00
	467541	Game Officials	\$310.00
	Total		\$310.00
	Total		\$1,345.00
VAUGHN, LISA	464797	Reimbursements	\$244.64
	Total		\$244.64
	466712	Reimbursements	\$244.60
	Total		\$244.60
	468184	Reimbursements	\$229.58
	Total		\$229.58
	469656	Reimbursements	\$159.89
	Total		\$159.89
	470571	Reimbursements	\$127.99
	Total		\$127.99
	471716	Reimbursements	\$233.43
	Total		\$233.43
	473655	Reimbursements	\$190.48
	Total		\$190.48
	474617	Reimbursements	\$170.12
	Total		\$170.12
	476187	Reimbursements	\$200.19

LEWISVILLE ISD CHECK REGISTER
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VAUGHN, LISA

Total		\$200.19
477579	Reimbursements	\$163.55

Total		\$163.55
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Total		\$1,964.47
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VAUGHN, WENDI, L.	464380	Reimbursements	\$95.86
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Total		\$95.86
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470229	Reimbursements	\$53.70
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Total		\$53.70
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478501	Reimbursements	\$61.72
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Total		\$61.72
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479020	Reimbursements	\$21.00
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Total		\$21.00
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Total		\$232.28
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VEAL, HEIDI	187975	Reimbursements	\$129.95
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Total		\$129.95
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189108	Reimbursements	\$240.78
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Total		\$240.78
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189839	Reimbursements	\$81.94
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Total		\$81.94
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189839	Reimbursements	\$99.00
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Total		\$99.00
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190806	Reimbursements	\$143.53
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Total		\$143.53
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190869	Reimbursements	\$51.25
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Total		\$51.25
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191085	Reimbursements	\$908.70
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Total		\$908.70
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192250	Reimbursements	\$111.36
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Total		\$111.36
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Total		\$1,766.51
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VECCHIO, ANGELA M	466397	Reimbursements	\$17.23
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LEWISVILLE ISD CHECK REGISTER
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VECCHIO, ANGELA M

Total		\$17.23
469657	Reimbursements	\$17.75
Total		\$17.75
472445	Reimbursements	\$15.34
Total		\$15.34
473818	Reimbursements	\$22.11
Total		\$22.11
475181	Reimbursements	\$40.47
Total		\$40.47
476538	Reimbursements	\$18.16
Total		\$18.16

Total		\$131.06
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VECTOR SOLUTIONS	469101	Facility Services CE & Safety Training	\$7,573.20
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Total		\$7,573.20
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Total		\$7,573.20
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VELA, ELLORA, J.	478178	Reimbursements	\$175.00
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Total		\$175.00
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478178	Reimbursements	\$97.80
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Total		\$97.80
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478795	Reimbursements	\$368.00
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Total		\$368.00
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Total		\$640.80
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VELASQUEZ, AMANDA	468185	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
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Total		\$138.00
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Total		\$138.00
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VELAZQUEZ, MARIA	475006	Refunds	\$69.85
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Total		\$69.85
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Total		\$69.85
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VELLANKI, RAVI	468486	SMBC ADULT MEAL Reimbursements	\$138.00
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Total		\$138.00
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Total		\$138.00
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VERF'S GRILL AND TAV	469658	Catering & Food - Meals & Snacks	\$1,550.00
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LEWISVILLE ISD CHECK REGISTER
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VERF'S GRILL AND TAV

Total		\$1,550.00
469841	Catering & Food - Meals & Snacks	\$1,736.00

Total		\$1,736.00
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Total		\$3,286.00
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VERGARA, IVAN	474618	2Q-IVAN VERGARA REIMBURSEMENT- CLASS/LICENSE	\$168.00
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Total		\$168.00
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Total		\$168.00
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VERHEUL, DOUGLAS	473233	Game Officials	\$170.00
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Total		\$170.00
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473656	Game Officials	\$170.00
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Total		\$170.00
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474243	Game Officials	\$170.00
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	MISC CONTR SERV-SOFTBALL	\$170.00
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Total		\$340.00
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474243	Game Officials	\$170.00
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Total		\$170.00
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474619	Game Officials	\$170.00
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Total		\$170.00
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475007	Game Officials	\$170.00
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	MISC CONTR SERV-SOFTBALL	\$100.00
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Total		\$270.00
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475007	Game Officials	\$170.00
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	MISC CONTR SERV-SOFTBALL	\$100.00
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Total		\$270.00
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475386	Game Officials	\$170.00
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Total		\$170.00
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475753	Game Officials	\$110.00
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Total		\$110.00
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475753	Game Officials	\$170.00
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Total		\$170.00
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Total		\$2,010.00
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LEWISVILLE ISD CHECK REGISTER
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VERITAS NATIONAL FIE	465553	Health Science Program	\$637.00
	Total		\$637.00
	472615	Health Science Program	\$1,044.00
	Total		\$1,044.00
	472615	Health Science Program	\$116.00
	Total		\$116.00
	473657	Health Science Program	\$612.00
Total	Total		\$612.00
			\$2,409.00
VERMEER TEXAS - LOUI	471111	6S - GRDS - 101962 - REPAIR DAMAGES ON CHIPPER	\$241.41
	Total		\$241.41
	471111	6S - GRDS - 101962 - REPAIR DAMAGES ON CHIPPER	(\$9.17)
	Total		(\$9.17)
	471111	6S - GRDS - 101962 - REPAIR DAMAGES ON CHIPPER	\$20.70
		GENERAL SUPPLIE-FREIGHT	\$18.38
	Total		\$39.08
	471835	6S - GRDS - 101962 - REPAIR DAMAGES ON CHIPPER	\$1,488.61
	Total		\$1,488.61
	471835	6S - 101962 - GRDS - FREIGHT OVERAGE PO92410172	\$215.74
	Total		\$215.74
	473658	6S - GRDS - 110510 - CHIPPER REPAIRS	\$110.00
	Total		\$110.00
	474620	6S - 110510 - GRDS - GROUNDS CHIPPER REPAIRS	\$7,357.41
	Total		\$7,357.41
	474620	6S-CHIPPER REPAIR-110510	\$1,032.92
	Total		\$1,032.92
	475387	6S - GRDS - 110510 - CHIPPER REPAIRS	\$104.96
	Total		\$104.96

LEWISVILLE ISD CHECK REGISTER
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VERMEER TEXAS - LOUI	478106	6S-FSC-123130-CHIPPER REPAIR	\$284.70
	Total		\$284.70
	478106	6S-FSC-123130- OVERAGE 92434323	\$121.77
	Total		\$121.77
	478422	6S-FSC-123130- OVERAGE PO 92434323	\$327.24
	Total		\$327.24
Total			\$11,314.67
VERNIER SOFTWARE & T	189110	Instructional Supplies - Students and Teacher	\$1,377.00
	Total		\$1,377.00
	189699	Instructional Supplies - Students and Teacher	\$2,359.00
	Total		\$2,359.00
	189985	Instructional Supplies - Students and Teacher	\$89.00
	Total		\$89.00
	191092	GENERAL SUPPLIE-GENERAL	\$3,678.45
		Instructional Supplies - Students and Teacher	\$4,866.00
	Total		\$8,544.45
	191454	Instructional Supplies - Hazelwood	\$2,467.00
	Total		\$2,467.00
	191718	GENERAL SUPPLIE-SCIENCE CLUB	\$130.23
		Instructional Supplies -Hinsley	\$1,876.77
	Total		\$2,007.00
	192495	GENERAL SUPPLIE-MATH	\$1,735.77
		Instructional Supplies - Students and Teacher	\$1,550.02
	Total		\$3,285.79
Total			\$20,129.24
VERNON, VANNESSA N	469659	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
VERTIZ, ANA	479099	Refund for Cheer Camp	\$230.00

LEWISVILLE ISD CHECK REGISTER
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VERTIZ, ANA	Total		\$230.00
Total			\$230.00
VERTOSOFT LLC	473659	SOFTWARE - ALL	\$7,500.00
	Total		\$7,500.00
Total			\$7,500.00
VESSELS, CHRIS	466398	Game Officials	\$55.00
		MISC CONTR SERV-FOOTBALL	\$80.00
	Total		\$135.00
Total			\$135.00
VEX ROBOTICS INC	188736	Instructional Supplies - Students and Teacher	\$1,948.75
	Total		\$1,948.75
	189634	Robotics Equipment & Supply	\$276.90
	Total		\$276.90
	190350	Instructional Supplies - Students and Teacher	\$653.88
	Total		\$653.88
	190350	Instructional Supplies - Students and Teacher	\$5,495.10
	Total		\$5,495.10
	190404	Instructional Supplies - Students and Teacher	\$644.29
	Total		\$644.29
	190935	Instructional Supplies - Students and Teacher	\$267.09
	Total		\$267.09
	191234	GENERAL SUPPLIES	\$29,883.90
		Robotics Equipment & Supply	\$1.00
	Total		\$29,884.90
	191234	Robotics Equipment & Supply	\$29,884.90
	Total		\$29,884.90
	191234	GENERAL SUPPLIES	\$1,998.00
		Robotics Equipment & Supply	\$999.00
	Total		\$2,997.00
	191654	JROTC Program	\$699.56

LEWISVILLE ISD CHECK REGISTER
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VEX ROBOTICS INC

Total		\$699.56
192109	Robotics Equipment & Supply	\$7,289.00
Total		\$7,289.00
192650	Robotics Equipment & Supply	\$29,281.39
Total		\$29,281.39
192844	Robotics Equipment & Supply	\$67.04
Total		\$67.04

Total		\$109,389.80
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VEZINA, RYAN, C.	470925	Reimbursements	\$50.00
Total			\$50.00
470925	Reimbursements		\$796.90
Total			\$796.90

Total		\$846.90
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VIAMONTE, ANA C	472446	Reimbursements	\$1,010.12
Total			\$1,010.12
474621	Reimbursements		\$860.00
Total			\$860.00
475754	Reimbursements		\$2,129.88
Total			\$2,129.88
476730	Reimbursements		\$80.00
Total			\$80.00

Total		\$4,080.00
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VICK, ALYSON, K.	472087	Reimbursements	\$1,072.00
Total			\$1,072.00

Total		\$1,072.00
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VICK, BRADLEY	467542	Game Officials	\$300.00
Total			\$300.00

Total		\$300.00
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VICTOR STANLEY INC	475008	Maintenance - No Bid Number	\$4,311.00
Total			\$4,311.00
478254	2P - FMHS - 123084 - REPLACE LEGS ON BENCH		\$1,606.00

LEWISVILLE ISD CHECK REGISTER
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VICTOR STANLEY INC	478254	GENERAL SUPPLIE-FREIGHT	\$508.00
	Total		\$2,114.00
Total			\$6,425.00
VILELA RABORG, CARME	468186	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
VILLAREAL, KAYLEE	478502	Travel	\$16.42
	Total		\$16.42
Total			\$16.42
VILLARREAL, JAMIE, J	464901	Reimbursements	\$28.48
	Total		\$28.48
	465807	Reimbursements	\$45.95
	Total		\$45.95
	467157	Reimbursements	\$23.92
	Total		\$23.92
	467967	Reimbursements	\$79.52
	Total		\$79.52
	189420	Reimbursements	\$24.95
	Total		\$24.95
	189420	Reimbursements	\$26.24
	Total		\$26.24
	190197	Reimbursements	\$19.96
	Total		\$19.96
	190553	Reimbursements	\$16.39
	Total		\$16.39
	191323	Reimbursements	\$19.96
	Total		\$19.96
	191450	Reimbursements	\$73.90
	Total		\$73.90
	191510	Reimbursements	\$14.94
	Total		\$14.94

LEWISVILLE ISD CHECK REGISTER
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VILLARREAL, JAMIE, J	192760	Reimbursements	\$119.98
	Total		\$119.98
Total			\$494.19
VINCELETTE, CONNOR P	478423	Vincelette August mileage Reimbursements	\$105.13
	Total		\$105.13
	478423	Reimbursements Vincelette Sept mileage	\$95.69
	Total		\$95.69
	467700	Vincelette Oct 2023 mileage Reimbursements	\$191.13
	Total		\$191.13
	469102	Vincelette November 2023 Mileage Reimbursements	\$113.25
	Total		\$113.25
	469959	ReimbursementsVincelette December mileage	\$60.92
	Total		\$60.92
	471492	Vincelette January Mileage Reimbursements	\$74.04
	Total		\$74.04
	473234	Vincelette February 2024 mileage Reimbursements	\$98.70
	Total		\$98.70
	474379	Vincelette March 2024 mileage Reimbursements	\$211.91
	Total		\$211.91
	476064	Vincelette April Mileage reimbursement	\$102.38
	Total		\$102.38
	477168	Vincelette May 2024 Mileage Reimbursements	\$85.56
	Total		\$85.56
	477865	Vincelette June 2024 mileage Reimbursements	\$251.92
	Total		\$251.92
	479021	Reimbursements Vincelette July SDC Mileage	\$130.28

LEWISVILLE ISD CHECK REGISTER
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VINCELETTE, CONNOR P

Total **\$130.28**

Total **\$1,520.91**

VINCELETTE, MELANIE 464523 Reimbursements \$170.60

Total **\$170.60**

469842 Reimbursements \$84.50

Total **\$84.50**

473660 Reimbursements \$75.44

Total **\$75.44**

477509 Reimbursements \$121.61

Total **\$121.61**

Total **\$452.15**

VINES, MAURICE 467701 Game Officials \$180.00

Total **\$180.00**

Total **\$180.00**

VINSON, SHANNON 469316 Game Officials \$285.00

Total **\$285.00**

Total **\$285.00**

VIRTUAL MEET EXPERIE 465808 UIL Academic Materials \$300.00

Total **\$300.00**

475388 Student Registration/Entry Fee-Pike \$329.00

Total **\$329.00**

Total **\$629.00**

VISUAL ARTS GUILD 473661 Student registration/admission fees/Field Trips \$322.00

Total **\$322.00**

Total **\$322.00**

VITEK, LEONARD 470230 Game Officials \$260.00

Total **\$260.00**

Total **\$260.00**

VIVA LA PASTA LLC 467543 Catering & Food - Meals & Snacks \$600.00

Total **\$600.00**

469660 Catering & Food - Meals & Snacks \$1,199.29

LEWISVILLE ISD CHECK REGISTER
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VIVA LA PASTA LLC	Total		\$1,199.29
Total			\$1,799.29
VIVID PRINTS & MORE	474004	Uniforms/athletic wear	\$1,830.24
	Total		\$1,830.24
Total			\$1,830.24
VLK ARCHITECTS INC	465809	Construction Services	\$550.00
	Total		\$550.00
	470926	Architect Fees	\$8.26
		BUILDING PURCH/CONST/IMPROVE	\$74.29
	Total		\$82.55
	470926	Architect Fees	\$153.36
		BUILDING PURCH/CONST/IMPROVE	\$14,846.64
	Total		\$15,000.00
	471717	Architect Fees	\$161.64
		BUILDING PURCH/CONST/IMPROVE	\$15,648.36
	Total		\$15,810.00
	474622	Architect Fees	\$5,742.60
	Total		\$5,742.60
	474622	Architect Fees	\$830.52
		BUILDING PURCH/CONST/IMPROVE	\$1,661.04
	Total		\$2,491.56
	474752	Architect Fees	\$15,750.00
		BUILDING PURCH/CONST/IMPROVE	\$47,250.00
	Total		\$63,000.00
	475755	Architect Fees	\$17,086.00
		BUILDING PURCH/CONST/IMPROVE	\$85,430.00
	Total		\$102,516.00
Total			\$205,192.71
VO, MILISSA, B.	475756	Employee Travel	\$1,607.70
	Total		\$1,607.70
Total			\$1,607.70
VOLUNTEERNOW	476962	SOFTWARE - ALL	\$14,106.00
	Total		\$14,106.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$14,106.00
VORPAHL, KEVIN	465223	Game Officials	\$145.00
	Total		\$145.00
	465810	Game Officials	\$380.00
	Total		\$380.00
Total			\$525.00
VORPAHL, KYLE	465224	Game Officials	\$145.00
	Total		\$145.00
	465554	Game Officials	\$340.00
		MISC CONTR SERV-FOOTBALL	\$280.00
	Total		\$620.00
	465811	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$185.00
	Total		\$330.00
	466159	Game Officials	\$380.00
		MISC CONTR SERV-FOOTBALL	\$280.00
	Total		\$660.00
	467158	Game Officials	\$135.00
	Total		\$135.00
	467544	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$90.00
	Total		\$225.00
	467702	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$280.00
Total			\$2,395.00
VOSS LIGHTING	188064	STOCK - Electrical Supplies	\$703.60
	Total		\$703.60
	188557	STOCK - Electrical Supplies	\$206.40
	Total		\$206.40
	188943	STOCK - Electrical Supplies	\$3,231.20
	Total		\$3,231.20

LEWISVILLE ISD CHECK REGISTER
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VOSS LIGHTING	189499	STOCK - Electrical Supplies	\$178.80
	Total		\$178.80
	189499	STOCK - Electrical Supplies	\$4,039.00
	Total		\$4,039.00
	189624	STOCK - Electrical Supplies	\$703.60
	Total		\$703.60
	190066	STOCK - Electrical Supplies	\$873.00
	Total		\$873.00
	190658	GENERAL SUPPLIE-FREIGHT	\$10.00
		STOCK - Electrical Supplies	\$703.60
	Total		\$713.60
	191110	STOCK - Electrical Supplies	\$357.60
	Total		\$357.60
	191406	STOCK - Electrical Supplies	\$4,745.00
	Total		\$4,745.00
	192261	STOCK - Electrical Supplies	\$633.24
	Total		\$633.24
	192261	STOCK - Electrical Supplies	\$1,706.80
	Total		\$1,706.80
	192301	STOCK - Electrical Supplies	\$70.36
	Total		\$70.36
	192599	STOCK - Electrical Supplies	\$1,706.80
	Total		\$1,706.80
Total			\$19,869.00
VST SERVICES LLC	466713	Technology General Advisory	\$2,500.00
	Total		\$2,500.00
	466713	Technology General Advisory	\$2,500.00
	Total		\$2,500.00
	467545	Technology General Advisory	\$2,500.00
	Total		\$2,500.00
	469103	Technology General Advisory	\$2,500.00

LEWISVILLE ISD CHECK REGISTER
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VST SERVICES LLC

Total		\$2,500.00
469960	Technology General Advisory	\$2,500.00
Total		\$2,500.00
471718	Technology General Advisory	\$2,500.00
Total		\$2,500.00
473235	Technology General Advisory	\$2,500.00
Total		\$2,500.00
474244	Technology General Advisory	\$2,500.00
Total		\$2,500.00
476065	Technology General Advisory	\$2,500.00
Total		\$2,500.00
477277	Technology General Advisory	\$2,500.00
Total		\$2,500.00
478107	Technology General Advisory	\$2,500.00
Total		\$2,500.00
478600	Technology General Advisory	\$2,500.00
Total		\$2,500.00

Total		\$30,000.00
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W T COX SUBSCRIPTION	190749	Magazines Subscriptions	\$350.19
	Total		\$350.19
	192302	Magazines Subscriptions	\$43.68
	Total		\$43.68

Total		\$393.87
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WADDELL, BRITTANY	469317	Travel	\$155.36
	Total		\$155.36
	469961	Travel-Waddell	\$87.64
	Total		\$87.64
	471305	Travel-Waddell	\$148.87
	Total		\$148.87
	190554	Travel-Waddell	\$196.52

LEWISVILLE ISD CHECK REGISTER
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WADDELL, BRITTANY	Total		\$196.52
	191018	Travel-Waddell	\$103.71
	Total		\$103.71
	191511	Travel-Waddell	\$177.69
	Total		\$177.69
	191910	Travel-Waddell	\$153.70
	Total		\$153.70
	Total		\$1,023.49
	472849	Reimbursements	\$113.00
	Total		\$113.00
WAGNER, JASON, W.	475757	Reimbursements	\$273.00
	Total		\$273.00
	Total		\$386.00
	464798	Administrative Miscellaneous Other Related Product	\$378.63
	Total		\$378.63
	464798	Instructional Supplies - Students and Teacher	\$155.44
	Total		\$155.44
	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

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

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
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

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	464798	Culinary Arts Program	\$225.50
	Total		\$225.50
	464798	Admin Service/Retirement Recognition/Employee Reco	\$100.00
	Total		\$100.00
	465928	Office Equipment/Supplies	\$74.54
	Total		\$74.54
	465928	Staff Morale / Team Building	\$20.00
	Total		\$20.00
	465928	Catering & Food - Meals & Snacks	\$109.44
	Total		\$109.44
	465928	Staff Morale / Team Building	\$297.67
	Total		\$297.67
	465928	General - No Bid Number	\$300.81
	Total		\$300.81
	465928	Instructional Supplies - Students and Teacher	\$135.46
	Total		\$135.46
	465928	Instructional Supplies - Students and Teacher	\$119.01
	Total		\$119.01
	465928	Instructional Supplies - Students and Teacher	\$127.09
	Total		\$127.09
	465928	Catering & Food - Meals & Snacks	\$72.12
	Total		\$72.12
	465928	Athletic Supplies (non-equipment)	\$75.36
	Total		\$75.36
	465928	Catering & Food - Meals & Snacks	\$49.86
	Total		\$49.86
	465928	Instructional Supplies - Students and Teacher	\$34.23
	Total		\$34.23

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	465928	Instructional Supplies - Students and Teacher	\$57.10
	Total		\$57.10
	465928	Catering & Food - Meals & Snacks	\$77.66
	Total		\$77.66
	465928	Catering & Food - Meals & Snacks	\$44.52
	Total		\$44.52
	465928	Catering & Food - Meals & Snacks	\$172.34
	Total		\$172.34
	465928	Office Equipment/Supplies	\$48.90
	Total		\$48.90
	465928	Catering & Food - Meals & Snacks	\$99.84
	Total		\$99.84
	465928	Instructional Supplies - Students and Teacher	\$54.61
	Total		\$54.61
	465928	Office Equipment/Supplies	\$238.79
	Total		\$238.79
	465928	Admin Service/Retirement Recognition/Employee Reco	\$53.94
	Total		\$53.94
	465928	Catering & Food - Meals & Snacks	\$49.77
	Total		\$49.77
	465928	Instructional Supplies - Students and Teacher	\$52.76
	Total		\$52.76
	465928	Catering & Food - Meals & Snacks	\$23.90
	Total		\$23.90
	465928	Instructional Supplies - Students and Teacher	\$149.18
	Total		\$149.18
	465928	Office Equipment/Supplies	\$96.62
	Total		\$96.62

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	465928	Instructional Supplies - Students and Teacher	\$325.61
	Total		\$325.61
	465928	Instructional Supplies - Students and Teacher	\$98.67
	Total		\$98.67
	465928	Catering & Food - Meals & Snacks	\$26.50
	Total		\$26.50
	465928	Catering & Food - Meals & Snacks	\$41.57
	Total		\$41.57
	465928	Catering & Food - Meals & Snacks	\$66.28
	Total		\$66.28
	465928	Instructional Supplies - Students and Teacher	\$48.44
	Total		\$48.44
	465928	Instructional Supplies - Students and Teacher	\$138.02
	Total		\$138.02
	465928	Culinary Arts Program	\$62.20
	Total		\$62.20
	465928	Catering & Food - Meals & Snacks	\$56.07
	Total		\$56.07
	465928	Instructional Supplies - Students and Teacher	\$184.36
	Total		\$184.36
	465928	Instructional Supplies - Students and Teacher	\$157.47
	Total		\$157.47
	465928	Instructional Supplies - Students and Teacher	(\$157.47)
	Total		(\$157.47)
	465928	Instructional Supplies - Students and Teacher	\$156.97
	Total		\$156.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	465928	Instructional Supplies - Students and Teacher	\$303.58
	Total		\$303.58
	465928	Staff Morale / Team Building	\$82.07
	Total		\$82.07
	465928	Instructional Supplies - Students and Teacher	\$544.07
	Total		\$544.07
	465928	Instructional Supplies - Students and Teacher	\$16.88
	Total		\$16.88
	465928	Office Equipment/Supplies	\$48.36
	Total		\$48.36
	465928	Staff Morale / Team Building	\$21.64
	Total		\$21.64
	465928	Catering & Food - Meals & Snacks	\$79.17
	Total		\$79.17
	465928	Instructional Supplies - Students and Teacher	\$291.13
	Total		\$291.13
	465928	Catering & Food - Meals & Snacks	\$44.78
	Total		\$44.78
	465928	Catering & Food - Meals & Snacks	\$577.77
	Total		\$577.77
	465928	Catering & Food - Meals & Snacks	\$128.34
	Total		\$128.34
	465928	Catering & Food - Meals & Snacks-Talley	\$339.92
	Total		\$339.92
	465928	Instructional Supplies - Students and Teacher	\$126.50
	Total		\$126.50
	465928	Fundraisers Miscellaneous Other Related Products a	\$360.81

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$360.81
465928	Instructional Supplies - Students and Teacher	\$75.04
Total		\$75.04
465928	Catering & Food - Meals & Snacks	\$83.02
Total		\$83.02
465928	Instructional Supplies - Students and Teacher	\$298.71
Total		\$298.71
465928	Catering & Food - Meals & Snacks-KNAPP	\$19.94
Total		\$19.94
465928	Health Services General Supplies	\$98.98
Total		\$98.98
465928	Instructional Supplies - Students and Teacher	\$106.22
Total		\$106.22
465928	Catering & Food - Meals & Snacks	\$30.58
Total		\$30.58
465928	Catering & Food - Meals & Snacks-Wilson	\$170.94
Total		\$170.94
465928	Catering & Food - Meals & Snacks	\$192.75
Total		\$192.75
465928	Instructional Supplies - Students and Teacher	\$194.25
Total		\$194.25
465928	Instructional Supplies - Students and Teacher	\$249.41
Total		\$249.41
465928	Office Equipment/Supplies	\$330.75
Total		\$330.75
465928	Instructional Supplies - Students and Teacher	\$28.04
Total		\$28.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	465928	Instructional Supplies - Students and Teacher	\$53.03
	Total		\$53.03
	465928	Catering & Food - Meals & Snacks	\$55.02
	Total		\$55.02
	465928	Catering & Food - Meals & Snacks	(\$55.02)
	Total		(\$55.02)
	465928	Catering & Food - Meals & Snacks	\$56.75
	Total		\$56.75
	465928	Instructional Supplies - Students and Teacher	\$168.68
	Total		\$168.68
	465928	Catering & Food - Meals & Snacks	\$267.41
	Total		\$267.41
	465928	Visual Arts Supplies and Equipment	\$58.14
	Total		\$58.14
	465928	Office Equipment/Supplies	\$63.19
	Total		\$63.19
	465928	Catering & Food - Meals & Snacks	\$249.58
	Total		\$249.58
	465928	Admin Service/Retirement Recognition/Employee Reco	\$96.85
	Total		\$96.85
	465928	Catering & Food - Meals & Snacks	\$50.00
	Total		\$50.00
	465928	Instructional Supplies - Students and Teacher	\$86.08
	Total		\$86.08
	465928	Instructional Supplies - Students and Teacher	\$178.88
	Total		\$178.88
	465928	Catering & Food - Meals & Snacks-Biggs	\$48.42
	Total		\$48.42

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	465928	STUDENT SUPPORT SUPPLIES	\$142.91
	Total		\$142.91
	465928	Instructional Supplies - Students and Teacher	\$10.47
	Total		\$10.47
	465928	student support supplies	\$202.00
	Total		\$202.00
	465928	STUDENT SUPPORT SUPPLIES	\$126.16
	Total		\$126.16
	465928	student support supplies	\$290.86
	Total		\$290.86
	465928	student support supplies	\$237.32
	Total		\$237.32
	465928	Instructional Supplies - Students and Teacher	\$195.95
	Total		\$195.95
	465928	Catering & Food - Meals & Snacks-KNAPP	\$55.96
	Total		\$55.96
	465928	student support supplies	\$22.18
	Total		\$22.18
	465928	student support supplies	\$156.69
	Total		\$156.69
	465928	Catering & Food - Meals & Snacks-Lawrence	\$196.36
	Total		\$196.36
	465928	Catering & Food - Meals & Snacks-KNAPP	\$102.06
	Total		\$102.06
	465928	Instructional Supplies - Students and Teacher	\$291.25
	Total		\$291.25
	465928	Instructional Supplies - Students and Teacher	\$70.86
	Total		\$70.86

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	465928	Instructional Supplies - Students and Teacher	\$162.19
	Total		\$162.19
	465928	Instructional Supplies - Students and Teacher	\$296.36
	Total		\$296.36
	467546	Catering & Food - Meals & Snacks-Talley	\$398.58
	Total		\$398.58
	467546	Instructional Supplies - Students and Teacher	\$157.07
	Total		\$157.07
	467546	Catering & Food - Meals & Snacks	\$83.75
	Total		\$83.75
	467546	Instructional Supplies - Students and Teacher	\$43.62
	Total		\$43.62
	467546	Instructional Supplies - Students and Teacher	\$74.69
	Total		\$74.69
	467546	Catering & Food - Meals & Snacks	\$88.80
	Total		\$88.80
	467546	Instructional Supplies - Students and Teacher	\$54.69
	Total		\$54.69
	467546	Catering & Food - Meals & Snacks	\$233.30
	Total		\$233.30
	467546	Catering & Food - Meals & Snacks	\$54.71
	Total		\$54.71
	467546	Instructional Supplies - Students and Teacher	\$284.53
	Total		\$284.53
	467546	Instructional Supplies - Students and Teacher	\$96.93
	Total		\$96.93

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	467546	Catering & Food - Meals & Snacks	\$46.15
	Total		\$46.15
	467546	Catering & Food - Meals & Snacks	\$73.22
	Total		\$73.22
	467546	Instructional Supplies - Students and Teacher	\$43.36
	Total		\$43.36
	467546	Donald ESD Program	\$178.89
	Total		\$178.89
	467546	Catering & Food - Meals & Snacks	\$46.34
	Total		\$46.34
	467546	Instructional Supplies - Students and Teacher	\$101.79
	Total		\$101.79
	467546	Degan ESD Program	\$119.90
	Total		\$119.90
	467546	Catering & Food - Meals & Snacks	\$21.31
	Total		\$21.31
	467546	Health Services General Supplies	\$80.46
	Total		\$80.46
	467546	Instructional Supplies - Students and Teacher	\$52.33
	Total		\$52.33
	467546	Catering & Food - Meals & Snacks	\$98.60
	Total		\$98.60
	467546	Staff Morale / Team Building	\$257.98
	Total		\$257.98
	467546	Catering & Food - Meals & Snacks	\$61.83
	Total		\$61.83
	467546	Instructional Supplies - Students and Teacher	\$64.61
	Total		\$64.61

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	467546	Instructional Supplies - Students and Teacher	\$111.26
	Total		\$111.26
	467546	Office Equipment/Supplies	\$113.28
	Total		\$113.28
	467546	Creekside ESD Program	\$69.50
	Total		\$69.50
	467546	Creekside ESD Program	\$30.80
	Total		\$30.80
	467546	Catering & Food - Meals & Snacks	\$37.58
	Total		\$37.58
	467546	Catering & Food - Meals & Snacks	\$55.58
	Total		\$55.58
	467546	Instructional Supplies - Students and Teacher	\$13.36
	Total		\$13.36
	467546	Catering & Food - Meals & Snacks-Talley	\$289.28
	Total		\$289.28
	467546	Catering & Food - Meals & Snacks	\$56.55
	Total		\$56.55
	467546	Catering & Food - Meals & Snacks	\$177.95
	Total		\$177.95
	467546	Instructional Supplies - Students and Teacher	\$251.10
	Total		\$251.10
	467546	Instructional Supplies - Students and Teacher	\$40.78
	Total		\$40.78
	467546	Instructional Supplies - Students and Teacher	\$299.46
	Total		\$299.46
	467546	Catering & Food - Meals & Snacks	\$46.17
	Total		\$46.17

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	467546	Catering & Food - Meals & Snacks	\$62.27
	Total		\$62.27
	467546	Catering & Food - Meals & Snacks	\$96.50
	Total		\$96.50
	467546	Office Equipment/Supplies	\$48.16
	Total		\$48.16
	467546	Catering & Food - Meals & Snacks	\$57.56
	Total		\$57.56
	467546	student support supplies	\$18.92
	Total		\$18.92
	467546	Catering & Food - Meals & Snacks	\$119.91
	Total		\$119.91
	467546	Catering & Food - Meals & Snacks	\$121.68
	Total		\$121.68
	467546	Office Equipment/Supplies	\$9.86
	Total		\$9.86
	467546	Instructional Supplies - Students and Teacher	\$75.72
	Total		\$75.72
	467546	Instructional Supplies - Students and Teacher	\$37.69
	Total		\$37.69
	467546	Awards and Incentives	\$60.00
	Total		\$60.00
	467546	General Miscellaneous Other Related Products and S	\$70.28
	Total		\$70.28
	467546	Instructional Supplies - Students and Teacher	\$98.81
	Total		\$98.81
	467546	Catering & Food - Meals & Snacks	\$65.34
	Total		\$65.34

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	467546	Instructional Supplies - Students and Teacher	\$596.12
	Total		\$596.12
	467546	Instructional Supplies - Students and Teacher	\$90.14
	Total		\$90.14
	467546	Catering & Food - Meals & Snacks	\$336.21
	Total		\$336.21
	467546	Instructional Supplies - Students and Teacher	\$678.54
	Total		\$678.54
	467546	Instructional Supplies - Students and Teacher	\$1.92
	Total		\$1.92
	467546	Instructional Supplies - Students and Teacher	\$254.70
	Total		\$254.70
	467546	Admin Service/Retirement Recognition/Employee Reco	\$60.00
	Total		\$60.00
	467546	Instructional Supplies - Students and Teacher	\$35.28
	Total		\$35.28
	467546	Instructional Supplies - Students and Teacher	\$85.11
	Total		\$85.11
	467546	Catering & Food - Meals & Snacks	\$31.87
	Total		\$31.87
	467546	Homecoming and Prom Supplies-Karbs	\$261.03
	Total		\$261.03
	467546	Catering & Food - Meals & Snacks-Talley	\$248.81
	Total		\$248.81
	467546	Special Education Rewards and Reinforcers	\$284.27
	Total		\$284.27

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	467546	Catering & Food - Meals & Snacks	\$67.61
	Total		\$67.61
	467546	Catering & Food - Meals & Snacks	\$80.52
	Total		\$80.52
	467546	Instructional Supplies - Students and Teacher	\$200.25
	Total		\$200.25
	467546	Catering & Food - Meals & Snacks	\$130.64
	Total		\$130.64
	467546	Instructional Supplies - Students and Teacher	\$156.49
	Total		\$156.49
	467546	BLT Meeting supplies- BLT sandwiches	\$142.87
	Total		\$142.87
	467546	Instructional Supplies - Students and Teacher	\$58.64
	Total		\$58.64
	467546	Instructional Supplies - Students and Teacher	\$27.24
	Total		\$27.24
	467546	Instructional Supplies - Students and Teacher	\$23.34
	Total		\$23.34
	467546	Catering & Food - Meals & Snacks	\$150.00
		MISC OPERATING COSTS	\$103.64
	Total		\$253.64
	467546	Awards and Incentives	\$85.77
	Total		\$85.77
	467546	Instructional Supplies - Students and Teacher	\$86.82
	Total		\$86.82
	467546	Instructional Supplies - Students and Teacher	\$101.42
	Total		\$101.42

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	467546	Instructional Supplies - Students and Teacher	\$196.84
	Total		\$196.84
	467546	Instructional Supplies - Students and Teacher	\$123.90
	Total		\$123.90
	467546	Catering & Food - Meals & Snacks-Talley	\$241.64
	Total		\$241.64
	467546	Catering & Food - Meals & Snacks	\$35.34
	Total		\$35.34
	467546	Instructional Supplies - Students and Teacher	\$270.93
	Total		\$270.93
	467546	Instructional Supplies - Students and Teacher	\$279.28
	Total		\$279.28
	467546	Instructional Supplies - Kerns	\$95.03
	Total		\$95.03
	467546	Instructional Supplies - Students and Teacher	\$797.46
	Total		\$797.46
	467546	Hebron Valley ESD Program	\$36.84
	Total		\$36.84
	467546	Special Education Rewards and Reinforcers	\$113.58
	Total		\$113.58
	467546	Special Education Rewards and Reinforcers	\$149.28
	Total		\$149.28
	467546	Special Education Rewards and Reinforcers	\$147.82
	Total		\$147.82
	467546	Instructional Supplies - Students and Teacher	\$23.20
	Total		\$23.20
	467546	Staff Morale / Team Building	\$213.43

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$213.43
467546	Hospitality Sept Motivators	\$92.35
Total		\$92.35
467546	Office Equipment/Supplies	\$63.04
Total		\$63.04
467546	Office Equipment/Supplies	\$9.08
Total		\$9.08
467546	Instructional Supplies - Students and Teacher	\$81.45
Total		\$81.45
467546	Instructional Supplies - Students and Teacher	\$64.34
Total		\$64.34
467546	Instructional Supplies - Students and Teacher	\$283.74
Total		\$283.74
467546	Office Equipment/Supplies	\$134.37
Total		\$134.37
467546	Catering & Food - Meals & Snacks	\$131.44
Total		\$131.44
467546	Catering & Food - Meals & Snacks	\$13.83
Total		\$13.83
467546	Catering & Food - Meals & Snacks	(\$13.83)
Total		(\$13.83)
467546	Catering & Food - Meals & Snacks	\$12.78
Total		\$12.78
467546	Catering & Food - Meals & Snacks	\$194.61
Total		\$194.61
467546	Instructional Supplies - Students and Teacher	\$38.82
Total		\$38.82
467546	Instructional Supplies - Students and Teacher	\$210.48

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$210.48
467546	Instructional Supplies - Students and Teacher	\$80.05
Total		\$80.05
467546	General Miscellaneous Other Related Products and S	\$39.94
Total		\$39.94
467546	Homecoming and Prom Supplies - Cady for Parade	\$199.30
Total		\$199.30
467546	Catering & Food - Meals & Snacks	\$248.29
Total		\$248.29
467546	Catering & Food - Meals & Snacks	\$151.90
Total		\$151.90
467546	Staff Morale / Team Building	\$145.41
Total		\$145.41
467546	Office Equipment/Supplies	\$99.85
Total		\$99.85
467546	Admin Service/Retirement Recognition/Employee Reco	\$100.00
Total		\$100.00
467546	Admin Service/Retirement Recognition/Employee Reco	\$53.72
Total		\$53.72
467546	Catering & Food - Meals & Snacks	\$122.70
Total		\$122.70
467546	Instructional Supplies - Students and Teacher	\$16.05
Total		\$16.05
467546	Instructional Supplies - Students and Teacher	\$78.25
Total		\$78.25
467546	Catering & Food - Meals & Snacks	\$78.91
Total		\$78.91

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	467546	Staff Morale / Team Building	\$158.20
	Total		\$158.20
	467546	Staff Morale / Team Building	\$75.00
	Total		\$75.00
	467546	General Miscellaneous Other Related Products and S	\$249.77
	Total		\$249.77
	467546	Catering & Food - Meals & Snacks-Bowman	\$137.21
	Total		\$137.21
	467546	Catering & Food - Meals & Snacks-Lawrence	\$194.76
	Total		\$194.76
	467546	General Miscellaneous Other Related Products and S	\$158.00
	Total		\$158.00
	467546	Catering & Food - Meals & Snacks-Talley	\$261.87
	Total		\$261.87
	467546	Catering & Food - Meals & Snacks-Talley	\$287.66
	Total		\$287.66
	467546	Instructional Supplies - Students and Teacher	\$399.61
	Total		\$399.61
	467546	MISC OPERATING-CAREER & TECHNO Office Equipment/Supplies	\$124.77
	Total		\$150.11
	467546	Catering & Food - Meals & Snacks	\$116.83
	Total		\$116.83
	467546	General Miscellaneous Other Related Products and S	\$62.38
	Total		\$62.38
	467546	Instructional Supplies - Students and Teacher	\$199.82
	Total		\$199.82
	467546	Catering & Food - Meals & Snacks	\$80.93

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$80.93
467546	Awards and Incentives	\$174.09
Total		\$174.09
467546	Instructional Supplies - Students and Teacher	\$27.79
Total		\$27.79
467546	Instructional Supplies - Students and Teacher	\$61.96
Total		\$61.96
467546	Instructional Supplies - Students and Teacher	\$145.55
Total		\$145.55
467546	Homecoming and Prom Supplies	\$72.42
Total		\$72.42
467546	Catering & Food - Meals & Snacks	\$75.00
Total		\$75.00
467546	Instructional Supplies - Students and Teacher	\$79.93
Total		\$79.93
467546	Catering & Food - Meals & Snacks	\$134.03
Total		\$134.03
467546	Homecoming and Prom Supplies	\$153.62
Total		\$153.62
467546	General Miscellaneous Other Related Products and S	\$63.66
Total		\$63.66
467546	Catering & Food - Meals & Snacks	\$112.56
Total		\$112.56
467546	Instructional Supplies - Students and Teacher	\$147.76
Total		\$147.76
467546	Instructional Supplies - Students and Teacher	\$205.09
Total		\$205.09

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	467546	General Miscellaneous Other Related Products and S	\$225.28
	Total		\$225.28
	467546	Instructional Supplies - Students and Teacher	\$390.33
	Total		\$390.33
	467546	Instructional Supplies - Students and Teacher	\$115.07
	Total		\$115.07
	467546	Catering & Food - Meals & Snacks	\$71.10
	Total		\$71.10
	467546	Office Equipment/Supplies	\$97.04
	Total		\$97.04
	467546	Instructional Supplies - Students and Teacher	\$295.67
	Total		\$295.67
	467546	Instructional Supplies - Students and Teacher	\$96.48
	Total		\$96.48
	467546	Instructional Supplies - Students and Teacher	\$94.06
	Total		\$94.06
	467546	Staff Morale / Team Building	\$146.36
	Total		\$146.36
	467546	Office Equipment/Supplies	\$88.14
	Total		\$88.14
	467546	Catering & Food - Meals & Snacks	\$137.46
	Total		\$137.46
	467546	General Miscellaneous Other Related Products and S	\$142.48
	Total		\$142.48
	467546	General Miscellaneous Other Related Products and S	\$162.34
	Total		\$162.34

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	467546	Instructional Supplies - HOCO-J. Brown	\$46.08
	Total		\$46.08
	467546	Instructional Supplies - Students and Teacher	\$28.62
	Total		\$28.62
	467546	student support supplies	\$173.37
	Total		\$173.37
	467546	STUDENT SUPPORT SUPPLIES	\$199.78
	Total		\$199.78
	467546	student support supplies	\$119.88
	Total		\$119.88
	467546	STUDENT SUPPORT SUPPLIES	\$83.48
	Total		\$83.48
	467546	STUDENT SUPPORT SUPPLIES	\$36.96
	Total		\$36.96
	467546	Catering & Food - Meals & Snacks	\$78.84
	Total		\$78.84
	467546	Catering & Food - Meals & Snacks	\$20.88
	Total		\$20.88
	467546	Instructional Supplies - Students and Teacher	\$94.55
	Total		\$94.55
	467546	Catering & Food - Meals & Snacks-Talley	\$399.03
	Total		\$399.03
	467546	Bluebonnet ESD Program	\$252.50
	Total		\$252.50
	467546	Instructional Supplies - Students and Teacher	\$98.89
	Total		\$98.89
	467546	Instructional Supplies - Students and Teacher	\$196.37
	Total		\$196.37

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	469318	Instructional Supplies - Students and Teacher	(\$115.07)
	Total		(\$115.07)
	469318	Instructional Supplies - Students and Teacher	\$106.81
	Total		\$106.81
	469318	Catering & Food - Meals & Snacks	\$48.36
	Total		\$48.36
	469318	Instructional Supplies - Students and Teacher	\$73.06
	Total		\$73.06
	469318	Fundraisers	\$98.31
	Total		\$98.31
	469318	Instructional Supplies - Students and Teacher	\$199.88
	Total		\$199.88
	469318	Instructional Supplies - Students and Teacher	\$159.92
	Total		\$159.92
	469318	General Miscellaneous Other Related Products and S	\$73.08
	Total		\$73.08
	469318	Office Equipment/Supplies	\$198.05
	Total		\$198.05
	469318	General Miscellaneous Other Related Products-Day	\$209.88
	Total		\$209.88
	469318	Parkway ESD Program	\$99.67
	Total		\$99.67
	469318	Office Equipment/Supplies	\$23.52
	Total		\$23.52
	469318	Instructional Supplies - Students and Teacher	\$191.96
	Total		\$191.96

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	469318	Instructional Supplies - Students and Teacher	\$32.88
	Total		\$32.88
	469318	GENERAL SUPPLIES-BIC	\$0.32
		Special Education Rewards and Reinforcers	\$100.00
	Total		\$100.32
	469318	Awards and Incentives	\$18.72
	Total		\$18.72
	469318	Awards and Incentives	\$18.72
	Total		\$18.72
	469318	Instructional Supplies - Talley	\$147.11
	Total		\$147.11
	469318	Catering & Food - Meals & Snacks	\$49.31
	Total		\$49.31
	469318	Instructional Supplies - Hill	\$369.96
	Total		\$369.96
	469318	Catering & Food - Meals & Snacks	\$54.13
	Total		\$54.13
	469318	Catering & Food - Meals & Snacks	(\$18.36)
	Total		(\$18.36)
	469318	Catering & Food - Meals & Snacks	\$18.84
	Total		\$18.84
	469318	Catering & Food - Meals & Snacks	\$20.86
	Total		\$20.86
	469318	Catering & Food - Meals & Snacks-Day	\$38.82
	Total		\$38.82
	469318	Instructional Supplies - Students and Teacher	\$29.85
	Total		\$29.85
	469318	Camey ESD Program	\$20.01
	Total		\$20.01

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	469318	Instructional Supplies - Students and Teacher	\$289.71
	Total		\$289.71
	469318	Fundraisers	\$62.52
	Total		\$62.52
	469318	Instructional Supplies - Students and Teacher	\$37.92
	Total		\$37.92
	469318	Instructional Supplies - Students and Teacher	\$199.39
	Total		\$199.39
	469318	Instructional Supplies - Students and Teacher	\$60.33
	Total		\$60.33
	469318	Instructional Supplies - Students and Teacher	\$392.73
	Total		\$392.73
	469318	General Miscellaneous Other Related Products and S	\$169.72
	Total		\$169.72
	469318	PARENT EVENT SUPPLIES	\$66.12
	Total		\$66.12
	469318	Vickery ESD Program	\$99.38
	Total		\$99.38
	469318	Catering & Food - Meals & Snacks	\$149.90
	Total		\$149.90
	469318	Catering & Food - Meals & Snacks	\$47.42
	Total		\$47.42
	469318	Catering & Food - Meals & Snacks	\$97.58
	Total		\$97.58
	469318	Catering & Food - Meals & Snacks	\$349.59
	Total		\$349.59
	469318	Catering & Food - Meals & Snacks	\$298.49

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$298.49
469318	Admin Service/Retirement Recognition/Employee Reco	\$20.00
Total		\$20.00
469318	Instructional Supplies - Students and Teacher	\$69.68
Total		\$69.68
469318	Instructional Supplies - Students and Teacher	\$148.98
Total		\$148.98
469318	Catering & Food - Meals & Snacks	\$126.49
Total		\$126.49
469318	Instructional Supplies - Students and Teacher	\$75.35
Total		\$75.35
469318	Catering & Food - Meals & Snacks	\$89.66
Total		\$89.66
469318	Instructional Supplies - Students and Teacher	\$56.44
Total		\$56.44
469318	General - No Bid Number	\$200.55
Total		\$200.55
469318	Food - Sunshine - Oct/Nov	\$142.66
Total		\$142.66
469318	Catering & Food - Meals & Snacks	\$111.63
Total		\$111.63
469318	Catering & Food - Meals & Snacks	\$37.62
Total		\$37.62
469318	Catering & Food - Meals & Snacks	\$30.00
Total		\$30.00
469318	Catering & Food - Meals & Snacks	\$261.11
Total		\$261.11
469318	Staff Morale / Team Building	\$44.25

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$44.25
469318	Catering & Food - Meals & Snacks	\$44.74
Total		\$44.74
469318	Awards and Incentives	\$49.82
Total		\$49.82
469318	Catering & Food - Meals & Snacks	\$272.70
Total		\$272.70
469318	Instructional Supplies - Students and Teacher	\$17.64
Total		\$17.64
469318	Catering & Food - Meals & Snacks	\$38.84
Total		\$38.84
469318	Catering & Food - Meals & Snacks	\$100.23
Total		\$100.23
469318	Catering & Food - Meals & Snacks	\$30.00
Total		\$30.00
469318	Catering & Food - Meals & Snacks	\$71.85
Total		\$71.85
469318	Catering & Food - Meals & Snacks	\$325.60
Total		\$325.60
469318	Fundraisers	\$75.34
Total		\$75.34
469318	Office Equipment/Supplies	\$26.58
Total		\$26.58
469318	Catering & Food - Meals & Snacks	\$57.79
Total		\$57.79
469318	Catering & Food - Meals & Snacks	\$87.62
Total		\$87.62
469318	Catering & Food - Meals & Snacks	\$99.90
Total		\$99.90

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	469318	General Miscellaneous Other Related Products and S	\$134.28
	Total		\$134.28
	469318	Office Equipment/Supplies	\$276.63
	Total		\$276.63
	469318	Office Equipment/Supplies	(\$276.63)
	Total		(\$276.63)
	469318	Office Equipment/Supplies	\$248.43
	Total		\$248.43
	469318	Admin Service/Retirement Recognition/Employee Reco	\$25.00
	Total		\$25.00
	469318	Fundraisers	\$92.61
	Total		\$92.61
	469318	Instructional Supplies - Students and Teacher	\$22.57
	Total		\$22.57
	469318	Catering & Food - Meals & Snacks	\$161.81
	Total		\$161.81
	469318	Catering & Food - Meals & Snacks	\$62.07
	Total		\$62.07
	469318	Staff Morale / Team Building	\$126.48
	Total		\$126.48
	469318	Catering & Food - Meals & Snacks	\$33.76
	Total		\$33.76
	469318	Office Equipment/Supplies	\$105.19
	Total		\$105.19
	469318	Cooking Lab-Hill	\$148.20
	Total		\$148.20
	469318	Catering & Food - Meals & Snacks	\$103.85
	Total		\$103.85
	469318	Catering & Food - Meals & Snacks	\$118.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$118.04
469318	Catering & Food - Meals & Snacks	\$248.11
Total		\$248.11
469318	Plate Tectonic Unit-Parrington	\$99.48
Total		\$99.48
469318	Instructional Supplies - Students and Teacher	\$146.74
Total		\$146.74
469318	Instructional Supplies - Students and Teacher	\$396.89
Total		\$396.89
469318	student support supplies	\$129.96
Total		\$129.96
469318	Instructional Supplies - Students and Teacher	\$91.04
Total		\$91.04
469318	Catering & Food - Meals & Snacks	\$12.18
Total		\$12.18
469318	Catering & Food - Meals & Snacks	\$56.71
Total		\$56.71
469318	Catering & Food - Meals & Snacks	\$323.37
Total		\$323.37
469318	Catering & Food - Meals & Snacks	\$58.50
Total		\$58.50
469318	Catering & Food - Meals & Snacks	\$13.16
Total		\$13.16
469318	Office Equipment/Supplies	\$34.44
Total		\$34.44
469318	AG Supplies	\$130.64
Total		\$130.64
469318	AG Supplies	(\$130.64)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		(\$130.64)
469318	AG Supplies	\$118.74
Total		\$118.74
469318	Instructional Supplies - Students and Teacher	\$48.28
Total		\$48.28
469318	Catering & Food - Meals & Snacks	\$55.57
Total		\$55.57
469318	Uniforms / Costumes	\$59.88
Total		\$59.88
469318	Instructional Supplies - Students and Teacher	\$132.56
Total		\$132.56
469318	Office Equipment/Supplies	\$69.00
Total		\$69.00
469318	Catering & Food - Meals & Snacks	\$130.05
Total		\$130.05
469318	Catering & Food - Meals & Snacks	\$78.49
Total		\$78.49
469318	Admin Service/Retirement Recognition/Employee Reco	\$20.00
Total		\$20.00
469318	Staff Morale / Team Building	\$115.33
Total		\$115.33
469318	Catering & Food - Meals & Snacks	\$123.70
Total		\$123.70
469318	MISC OPERATING-CAREER & TECHNO	\$83.86
	Office Equipment/Supplies	\$164.88
Total		\$248.74
469318	Staff Morale / Team Building	\$63.17
Total		\$63.17
469318	Special Education Reinforcers and IEP Goals	\$307.60

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$307.60
469318	Catering & Food - Meals & Snacks	\$75.48
Total		\$75.48
469318	Catering & Food - Meals & Snacks	\$74.28
Total		\$74.28
469318	Office Equipment/Supplies Theatre	\$199.45
Total		\$199.45
469318	Catering & Food - Meals & Snacks	\$99.86
Total		\$99.86
469318	Office Equipment/Supplies	\$83.67
Total		\$83.67
469318	Catering & Food - Meals & Snacks	\$19.97
Total		\$19.97
469318	Special Education Reinforcers and IEP Goals	\$91.08
Total		\$91.08
469318	Instructional Supplies - Students and Teacher	\$71.69
Total		\$71.69
469318	Catering & Food - Meals & Snacks	\$76.18
Total		\$76.18
469318	Special Education Reinforcers and IEP Goals	\$74.62
Total		\$74.62
469318	Instructional Supplies - Students and Teacher	\$60.45
Total		\$60.45
469318	Catering & Food - Meals & Snacks	\$71.76
Total		\$71.76
469318	Instructional Supplies - Students and Teacher	(\$19.76)
Total		(\$19.76)
469318	Instructional Supplies - Students and Teacher	\$39.87

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$39.87
469318	Special Education Assessments	\$44.87
Total		\$44.87
469318	Instructional Supplies - Students and Teacher	\$77.03
Total		\$77.03
469318	Instructional Supplies - Students and Teacher	\$218.10
Total		\$218.10
469318	Catering & Food - Meals & Snacks	\$24.59
Total		\$24.59
469318	Instructional Supplies - Students and Teacher	\$104.86
Total		\$104.86
469318	Staff Morale / Team Building	\$293.73
Total		\$293.73
469318	Catering & Food - Meals & Snacks	\$58.28
Total		\$58.28
469318	Office Equipment/Supplies	\$24.41
Total		\$24.41
469318	Catering & Food - Meals & Snacks	\$196.44
Total		\$196.44
469318	Catering & Food - Meals & Snacks	\$68.18
Total		\$68.18
469318	Catering & Food - Meals & Snacks	\$408.10
Total		\$408.10
469318	Instructional Supplies - Students and Teacher	\$200.43
Total		\$200.43
469318	Instructional Supplies - Talley	\$229.29
Total		\$229.29
469318	Catering & Food - Meals & Snacks-Ogilvie	\$92.07

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$92.07
469318	Catering & Food - Meals & Snacks-Lawrence	\$196.23
Total		\$196.23
469318	Catering & Food - Meals & Snacks-Talley	\$396.62
Total		\$396.62
469318	Cooking Lab-Hill	\$197.90
Total		\$197.90
469318	Catering & Food - Meals & Snacks	\$82.08
Total		\$82.08
469318	Instructional Supplies - Students and Teacher	\$142.54
Total		\$142.54
469318	Catering & Food - Meals & Snacks	\$128.17
Total		\$128.17
469318	General Miscellaneous Other Related Products and S	\$49.26
Total		\$49.26
469318	Catering & Food - Meals & Snacks-Brunett	\$77.26
Total		\$77.26
469318	Catering & Food - Meals & Snacks	\$180.96
Total		\$180.96
469318	Catering & Food - Meals & Snacks	\$33.69
Total		\$33.69
469318	Catering & Food - Meals & Snacks	\$49.66
Total		\$49.66
469318	Admin Service/Retirement Recognition/Employee Reco	\$68.03
Total		\$68.03
469318	Catering & Food - Meals & Snacks	\$67.80
Total		\$67.80
469318	Instructional Supplies - Students and Teacher	\$337.66

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$337.66
469318	Instructional Supplies - Students and Teacher	\$183.71
Total		\$183.71
469318	Instructional Supplies - Students and Teacher	\$99.99
Total		\$99.99
469318	Catering & Food - Meals & Snacks	\$49.55
Total		\$49.55
469318	Instructional Supplies - Students and Teacher	\$26.73
Total		\$26.73
469318	Instructional Supplies - Students and Teacher	\$76.71
Total		\$76.71
469318	Catering & Food - Meals & Snacks	\$149.24
Total		\$149.24
469318	Awards and Incentives	\$300.00
Total		\$300.00
469318	Catering & Food - Meals & Snacks	\$47.03
Total		\$47.03
469318	Catering & Food - Meals & Snacks	\$84.12
Total		\$84.12
469318	Catering & Food - Meals & Snacks	\$94.71
Total		\$94.71
469318	Catering & Food - Meals & Snacks	\$74.86
Total		\$74.86
469318	Fundraisers	\$34.67
Total		\$34.67
469318	Instructional Supplies - Students and Teacher	\$317.90
Total		\$317.90
469318	Culinary Arts Program	\$99.61

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$99.61
469318	Instructional Supplies - Students and Teacher	\$49.89
Total		\$49.89
469318	Catering & Food - Meals & Snacks	\$67.92
Total		\$67.92
469318	Catering & Food - Meals & Snacks	\$90.00
Total		\$90.00
469318	MISC OPERATING COSTS	\$100.00
	Staff Morale / Team Building	\$55.23
Total		\$155.23
469318	Instructional Supplies - Students and Teacher	\$193.59
Total		\$193.59
469318	Health Services General Supplies	\$237.48
Total		\$237.48
469318	Instructional Supplies - Students and Teacher	\$287.64
Total		\$287.64
469318	Catering & Food - Meals & Snacks	\$10.67
Total		\$10.67
469318	Awards and Incentives	\$206.69
Total		\$206.69
469318	Admin Service/Retirement Recognition/Employee Reco	\$44.85
Total		\$44.85
469318	Office Equipment/Supplies	\$215.57
Total		\$215.57
469318	Catering & Food - Meals & Snacks	\$227.49
Total		\$227.49
469318	Catering & Food - Meals & Snacks	\$88.51
Total		\$88.51

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	469318	Admin Service/Retirement Recognition/Employee Reco	\$48.67
	Total		\$48.67
	469318	Admin Service/Retirement Recognition/Employee Reco	\$200.00
	Total		\$200.00
	469318	Catering & Food - Meals & Snacks	\$110.73
	Total		\$110.73
	469318	Catering & Food - Meals & Snacks	\$150.33
	Total		\$150.33
	469318	Catering & Food - Meals & Snacks	\$91.31
	Total		\$91.31
	469318	Awards and Incentives	\$297.68
	Total		\$297.68
	469318	Catering & Food - Meals & Snacks	\$32.35
	Total		\$32.35
	469318	Instructional Supplies - Students and Teacher	\$115.17
	Total		\$115.17
	469318	Office Equipment/Supplies	\$200.20
	Total		\$200.20
	469318	Instructional Supplies - Students and Teacher	\$55.07
	Total		\$55.07
	469318	Admin Service/Retirement Recognition/Employee Reco	\$28.44
	Total		\$28.44
	469318	Awards and Incentives	\$285.25
	Total		\$285.25
	469318	Catering & Food - Meals & Snacks	\$15.28
	Total		\$15.28
	469318	Catering & Food - Meals & Snacks	\$113.86
	Total		\$113.86

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	469318	Catering & Food - Meals & Snacks	\$22.73
	Total		\$22.73
	469318	Instructional Supplies - Students and Teacher	\$49.11
	Total		\$49.11
	469318	Instructional Supplies - Students and Teacher	\$128.28
	Total		\$128.28
	469318	Instructional Supplies - Students and Teacher	\$184.40
	Total		\$184.40
	469318	Special Education Rewards and Reinforcers	\$299.11
	Total		\$299.11
	469318	Instructional Supplies - Students and Teacher	\$71.35
	Total		\$71.35
	469318	Instructional Supplies - Students and Teacher	\$414.22
	Total		\$414.22
	469318	Instructional Supplies - Students and Teacher	\$73.66
	Total		\$73.66
	469318	Food-Turkeys for Thanksgiving	\$56.79
	Total		\$56.79
	469318	STUDENT SUPPORT SUPPLIES	\$167.58
	Total		\$167.58
	469318	STUDENT SUPPORT SUPPLIES	\$29.34
	Total		\$29.34
	469318	student support supplies	\$51.52
	Total		\$51.52
	469318	STUDENT SUPPORT SUPPLIES	\$174.22
	Total		\$174.22
	469318	PARENT EVENT SUPPLIES	\$74.92

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$74.92
469318	Catering & Food - Meals & Snacks	\$32.41
Total		\$32.41
469318	Catering & Food - Meals & Snacks	\$124.32
Total		\$124.32
469318	Instructional Supplies - Students and Teacher	\$37.98
Total		\$37.98
469318	Instructional Supplies - Students and Teacher	\$116.71
Total		\$116.71
469318	Catering & Food - Meals & Snacks	\$135.82
Total		\$135.82
469318	Catering & Food - Meals & Snacks	\$9.36
Total		\$9.36
469318	Catering & Food - Meals & Snacks	\$122.25
Total		\$122.25
469318	Catering & Food - Meals & Snacks	\$111.76
Total		\$111.76
469318	Catering & Food - Meals & Snacks	\$99.37
Total		\$99.37
469318	Office Equipment/Supplies	\$79.00
Total		\$79.00
469318	Catering & Food - Meals & Snacks	\$100.00
Total		\$100.00
469318	General Miscellaneous Other Related Products and S	\$90.74
Total		\$90.74
469318	Instructional Supplies - Students and Teacher	\$396.77
Total		\$396.77
469318	Catering & Food - Meals & Snacks	\$59.19

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$59.19
469318	Catering & Food - Meals & Snacks	\$66.55
Total		\$66.55
469318	Fundraisers	\$17.04
Total		\$17.04
469318	Staff Morale / Team Building	\$75.31
Total		\$75.31
469318	Catering & Food - Meals & Snacks	\$288.70
Total		\$288.70
469318	Catering & Food - Turkey and snacks	\$151.70
Total		\$151.70
469318	Catering & Food - Turkey and snacks	\$30.00
Total		\$30.00
469318	Catering & Food - Meals & Snacks	\$151.87
Total		\$151.87
469318	Special Education Assessments	\$40.76
Total		\$40.76
469318	Catering & Food - Meals & Snacks	\$35.71
Total		\$35.71
469318	Instructional Supplies - Students and Teacher	\$83.77
Total		\$83.77
469318	Technology End User Technologies and Devices D	\$248.00
Total		\$248.00
469318	Prairie Trail ESD Program	\$100.73
Total		\$100.73
469318	Bridlewood ESD Program	\$68.14
Total		\$68.14
469318	Rockbrook ESD Program	\$41.02
Total		\$41.02

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	469318	Rockbrook ESD Program	\$6.72
	Total		\$6.72
	469318	BB Owen ESD Program	\$197.39
	Total		\$197.39
	469318	Creekside ESD Program	\$68.14
	Total		\$68.14
	469318	Catering & Food - Meals & Snacks-Talley	\$384.11
	Total		\$384.11
	469318	Instructional Supplies - Talley	\$262.82
	Total		\$262.82
	469318	Forest Vista ESD Program	\$48.17
	Total		\$48.17
	469318	Instructional Supplies - Students and Teacher	\$241.02
	Total		\$241.02
	469318	Instructional Supplies - Students and Teacher	\$263.15
	Total		\$263.15
	469318	Rockbrook ESD program	\$57.77
	Total		\$57.77
	469318	Rockbrook ESD program	\$10.54
	Total		\$10.54
	470419	Heritage ESD Program	\$249.93
	Total		\$249.93
	470419	Central ESD Program	\$199.43
	Total		\$199.43
	470419	Instructional Supplies - Students and Teacher	\$52.73
	Total		\$52.73
	470419	Office Equipment/Supplies	\$199.80
	Total		\$199.80
	470419	Catering & Food - Meals & Snacks	\$49.66

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$49.66
470419	Staff Morale / Team Building	\$78.75
Total		\$78.75
470419	Instructional Supplies - Students and Teacher	\$99.49
Total		\$99.49
470419	Catering & Food - Meals & Snacks	\$36.08
Total		\$36.08
470419	Soap for FCS-Hill	\$39.58
Total		\$39.58
470419	Staff Morale / Team Building	\$27.60
Total		\$27.60
470419	Awards and Incentives	\$240.20
Total		\$240.20
470419	Instructional Supplies - Students and Teacher	\$32.95
Total		\$32.95
470419	General - No Bid Number	\$60.96
Total		\$60.96
470419	Holiday motivators-Cust, cafe etc	\$198.24
Total		\$198.24
470419	Cookies, lemonade, motivators 12 Days of Cmas	\$122.49
Total		\$122.49
470419	12 Days of Cmas- food days	\$249.75
Total		\$249.75
470419	Staff Morale / Team Building	\$168.50
Total		\$168.50
470419	Office Equipment/Supplies	\$50.13
Total		\$50.13
470419	Instructional Supplies - Students and Teacher	\$216.09

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$216.09
470419	Instructional Supplies - Students and Teacher	\$148.71
Total		\$148.71
470419	Instructional Supplies - Talley	\$232.70
Total		\$232.70
470419	Instructional Supplies - Talley	\$298.79
Total		\$298.79
470419	Instructional Supplies - Students and Teacher	\$139.87
Total		\$139.87
470419	Snacks/Prizes/Activites	\$299.09
Total		\$299.09
470419	Instructional Supplies - Students and Teacher	\$293.86
Total		\$293.86
470419	Awards and Incentives	\$46.02
Total		\$46.02
470419	Office Equipment/Supplies	\$33.86
Total		\$33.86
470419	Instructional Supplies - Students and Teacher	\$231.21
Total		\$231.21
470419	Catering & Food - Meals & Snacks	\$74.33
Total		\$74.33
470419	Instructional Supplies - Students and Teacher	\$41.86
Total		\$41.86
470419	Instructional Supplies - Students and Teacher	\$115.28
Total		\$115.28
470419	Hospitality Nov Motivators	\$99.14
Total		\$99.14
470419	Awards and Incentives	\$99.61

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$99.61
470419	Catering & Food - Meals & Snacks	\$162.12
Total		\$162.12
470419	Instructional Supplies - Students and Teacher	\$394.29
Total		\$394.29
470419	Catering & Food - Meals & Snacks-Talley	\$299.12
Total		\$299.12
470419	Catering & Food - Meals & Snacks	\$128.40
Total		\$128.40
470419	Instructional Supplies - Students and Teacher	\$70.52
Total		\$70.52
470419	Catering & Food - Meals & Snacks	\$69.64
Total		\$69.64
470419	Office Equipment/Supplies	\$132.39
Total		\$132.39
470419	Catering & Food - Meals & Snacks	\$38.88
Total		\$38.88
470419	Catering & Food - Meals & Snacks	\$20.60
Total		\$20.60
470419	EXPEND-AGENCY FUNDS	\$5.00
	General Miscellaneous Other Related Products and S	\$404.24
Total		\$409.24
470419	General Miscellaneous Other Related Products and S	(\$53.01)
Total		(\$53.01)
470419	Staff Morale / Team Building	\$212.35
Total		\$212.35
470419	Catering & Food - Meals & Snacks	\$245.21
Total		\$245.21

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	470419	Special Education Reinforcers and IEP Goals	\$99.45
	Total		\$99.45
	470419	Office Equipment/Supplies	\$158.04
	Total		\$158.04
	470419	Catering & Food - Meals & Snacks	\$85.28
	Total		\$85.28
	470419	Special Education Reinforcers and IEP Goals	\$147.42
	Total		\$147.42
	470419	Catering & Food - Meals & Snacks	\$119.62
	Total		\$119.62
	470419	Instructional Supplies - Students and Teacher	\$86.10
	Total		\$86.10
	470419	Catering & Food - Meals & Snacks	\$324.99
	Total		\$324.99
	470419	Office Equipment/Supplies	\$80.72
	Total		\$80.72
	470419	Catering & Food - Meals & Snacks	\$437.40
	Total		\$437.40
	470419	Catering & Food - Meals & Snacks	\$172.96
	Total		\$172.96
	470419	Instructional Supplies - Students and Teacher	\$32.14
	Total		\$32.14
	470419	Office Equipment/Supplies	\$276.58
	Total		\$276.58
	470419	Instructional Supplies - Students and Teacher	\$48.58
	Total		\$48.58
	470419	Instructional Supplies - Students and Teacher	\$330.33
	Total		\$330.33

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	470419	Instructional Supplies - Students and Teacher	\$16.88
	Total		\$16.88
	470419	Catering & Food - Meals & Snacks	\$120.17
	Total		\$120.17
	470419	Catering & Food - Meals & Snacks-Lawrence	\$148.18
	Total		\$148.18
	470419	Catering & Food - Meals & Snacks	\$37.44
	Total		\$37.44
	470419	Catering & Food - Meals & Snacks	\$35.78
	Total		\$35.78
	470419	Catering & Food - Meals & Snacks	\$175.28
	Total		\$175.28
	470419	Catering & Food - Meals & Snacks	\$74.64
	Total		\$74.64
	470419	Instructional Supplies - Students and Teacher	\$1,823.72
	Total		\$1,823.72
	470419	Catering & Food - Meals & Snacks	\$78.49
	Total		\$78.49
	470419	Admin Service/Retirement Recognition/Employee Reco	\$100.00
	Total		\$100.00
	470419	Instructional Supplies - Students and Teacher	\$135.33
	Total		\$135.33
	470419	Instructional Supplies - Students and Teacher	\$34.87
	Total		\$34.87
	470419	Instructional Supplies - Students and Teacher	\$179.56
	Total		\$179.56
	470419	Catering & Food - Meals & Snacks	\$147.63

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$147.63
470419	Instructional Supplies - Students and Teacher	\$148.24
Total		\$148.24
470419	Staff Morale / Team Building	\$50.00
Total		\$50.00
470419	Catering & Food - Meals & Snacks	\$107.04
Total		\$107.04
470419	Catering & Food - Meals & Snacks	\$379.29
Total		\$379.29
470419	Catering & Food - Meals & Snacks	\$60.22
Total		\$60.22
470419	Catering & Food - Meals & Snacks	\$54.04
Total		\$54.04
470419	Catering & Food - Meals & Snacks	\$65.08
Total		\$65.08
470419	Catering & Food - Meals & Snacks	\$41.72
Total		\$41.72
470419	Staff Morale / Team Building	\$287.02
Total		\$287.02
470419	StuCo Wrapping Paper for Angels	\$97.09
Total		\$97.09
470419	Instructional Supplies - Students and Teacher	\$177.58
Total		\$177.58
470419	Catering & Food - Meals & Snacks	\$57.05
Total		\$57.05
470419	Awards and Incentives	\$100.00
Total		\$100.00
470419	Catering & Food - Meals & Snacks	\$147.61
Total		\$147.61

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	470419	Catering & Food - Meals & Snacks	\$74.92
	Total		\$74.92
	470419	Instructional Supplies - Students and Teacher	\$374.17
	Total		\$374.17
	470419	Instructional Supplies - Students and Teacher	\$136.37
	Total		\$136.37
	470419	Catering & Food - Meals & Snacks	\$165.40
	Total		\$165.40
	470419	Catering & Food - Meals & Snacks	\$68.70
	Total		\$68.70
	470419	Hot Choc./Caramel Apple Bars	\$151.22
	Total		\$151.22
	470419	Instructional Supplies - Students and Teacher	\$96.91
	Total		\$96.91
	470419	Staff Morale / Team Building	\$264.65
	Total		\$264.65
	470419	Instructional Supplies - Students and Teacher	\$45.61
	Total		\$45.61
	470419	Instructional Supplies - Students and Teacher	\$26.88
	Total		\$26.88
	470419	Instructional Supplies - Students and Teacher	\$48.05
	Total		\$48.05
	470419	Instructional Supplies - Students and Teacher	\$125.58
	Total		\$125.58
	470419	General Miscellaneous Other Related Products and S	\$927.98
	Total		\$927.98

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	470419	Office Equipment/Supplies	\$84.62
	Total		\$84.62
	470419	Catering & Food - Meals & Snacks	\$249.12
	Total		\$249.12
	470419	Catering & Food - Meals & Snacks	\$41.63
	Total		\$41.63
	470419	Vickery ESD Program	\$207.69
	Total		\$207.69
	470419	Degan ESD Program	\$24.56
	Total		\$24.56
	470419	Castle Hills ESD Program	\$118.63
	Total		\$118.63
	470419	FCS Holiday Supplies - Hill	\$265.58
	Total		\$265.58
	470419	Catering & Food - Meals & Snacks	\$192.93
	Total		\$192.93
	470419	Catering & Food - Meals & Snacks	\$84.41
	Total		\$84.41
	470419	Staff Morale / Team Building	\$70.01
	Total		\$70.01
	470419	Catering & Food - Meals & Snacks	\$196.28
	Total		\$196.28
	470419	Admin Service/Retirement Recognition/Employee Reco	\$250.00
	Total		\$250.00
	470419	Catering & Food - Meals & Snacks	\$96.44
	Total		\$96.44
	470419	General Miscellaneous Other Related Products and S	\$340.25
	Total		\$340.25
	470419	Office Equipment/Supplies	\$77.62

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09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$77.62
470419	ANGLE TREE DONATIONS	\$2,570.38
Total		\$2,570.38
470419	ANGLE TREE DONATIONS	\$1,974.88
Total		\$1,974.88
470419	Catering & Food - Meals & Snacks	\$233.81
Total		\$233.81
470419	Instructional Supplies - Students and Teacher	\$90.78
Total		\$90.78
470419	Catering & Food - Meals & Snacks	\$116.91
Total		\$116.91
470419	Instructional Supplies - Students and Teacher	\$26.44
Total		\$26.44
470419	Staff Morale / Team Building	\$282.81
Total		\$282.81
470419	Catering & Food - Meals & Snacks-Talley	\$202.88
Total		\$202.88
470419	Catering & Food - Meals & Snacks	\$115.83
Total		\$115.83
470419	Catering & Food - Meals & Snacks	\$124.13
Total		\$124.13
470419	Instructional Supplies - Students and Teacher	\$97.71
Total		\$97.71
470419	Staff Morale / Team Building	\$32.84
Total		\$32.84
470419	Office Equipment/Supplies	\$102.96
Total		\$102.96
470419	Liberty ESD Program	\$240.78
Total		\$240.78

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	470419	Staff Morale / Team Building	\$88.79
	Total		\$88.79
	470419	Instructional Supplies - Students and Teacher	\$75.81
	Total		\$75.81
	470419	Instructional Supplies - Students and Teacher	\$165.30
	Total		\$165.30
	470419	Catering & Food - Meals & Snacks	\$138.11
	Total		\$138.11
	470419	General Miscellaneous Other Related Products and S	\$44.14
	Total		\$44.14
	470419	Catering & Food - Meals & Snacks	\$50.10
	Total		\$50.10
	470419	General Miscellaneous Other Related Products and S	\$239.55
	Total		\$239.55
	470419	General Miscellaneous Other Related Products and S	\$149.60
	Total		\$149.60
	470419	Instructional Supplies - Students and Teacher	\$40.50
	Total		\$40.50
	470419	Catering & Food - Meals & Snacks	\$181.61
	Total		\$181.61
	470419	Catering & Food - Meals & Snacks	\$99.68
	Total		\$99.68
	470419	Bluebonnet ESD Program	\$98.63
	Total		\$98.63
	470419	Instructional Supplies - Students and Teacher	\$59.82
	Total		\$59.82

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	470419	General Miscellaneous Other Related Products and S	\$103.74
	Total		\$103.74
	470419	General Miscellaneous Other Related Products and S	\$199.56
	Total		\$199.56
	470419	Catering & Food - Meals & Snacks	\$297.59
	Total		\$297.59
	470419	Instructional Supplies - Students and Teacher	\$39.84
	Total		\$39.84
	470419	Instructional Supplies - Students and Teacher	\$72.63
	Total		\$72.63
	470419	Instructional Supplies - Students and Teacher	\$1,231.85
	Total		\$1,231.85
	470419	Catering & Food - Meals & Snacks	\$76.95
	Total		\$76.95
	470419	Instructional Supplies - Students and Teacher	\$376.20
	Total		\$376.20
	470419	Catering & Food - Meals & Snacks	\$146.48
	Total		\$146.48
	470419	Instructional Supplies - Students and Teacher	\$226.83
	Total		\$226.83
	470419	Catering & Food - Meals & Snacks	\$148.94
	Total		\$148.94
	470419	Office Equipment/Supplies	\$99.90
	Total		\$99.90
	470419	Catering & Food - Meals & Snacks	\$149.60
	Total		\$149.60
	470419	Catering & Food - Meals & Snacks	\$41.20

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$41.20
470419	Catering & Food - Meals & Snacks-Talley	\$147.30
Total		\$147.30
470419	Catering & Food - Meals & Snacks	\$159.53
Total		\$159.53
470419	Instructional Supplies - Students and Teacher	\$206.72
Total		\$206.72
470419	Office Equipment/Supplies	\$13.84
Total		\$13.84
470419	Office Equipment/Supplies	\$74.60
Total		\$74.60
470419	Catering & Food - Meals & Snacks	\$34.68
Total		\$34.68
470419	Catering & Food - Meals & Snacks	\$11.76
Total		\$11.76
470419	Floral Design Program	\$351.93
Total		\$351.93
470419	Office Equipment/Supplies	\$25.00
Total		\$25.00
470419	Office Equipment/Supplies	\$90.00
Total		\$90.00
470419	Catering & Food - 12 days day 11	\$168.16
Total		\$168.16
470419	Catering & Food - Meals & Snacks	\$44.24
Total		\$44.24
470419	Instructional Supplies - Students and Teacher	\$20.88
Total		\$20.88
470419	GENERAL ITEMS FOR 5TH GRADE LOCK IN	\$234.97
Total		\$234.97

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	470419	Instructional Supplies - Students and Teacher	\$149.23
	Total		\$149.23
	470419	Instructional Supplies - Students and Teacher	\$87.56
	Total		\$87.56
	470419	Catering & Food - Meals & Snacks	\$72.39
	Total		\$72.39
	470419	Catering & Food - Meals & Snacks	\$134.51
	Total		\$134.51
	470419	Instructional Supplies - Students and Teacher	\$35.37
	Total		\$35.37
	470419	Vickery ESD Program	(\$32.50)
	Total		(\$32.50)
	470419	Vickery ESD Program	\$30.02
	Total		\$30.02
	470419	Parkway ESD Program	\$116.77
	Total		\$116.77
	470419	Special Education Reinforcers and IEP Goals	\$74.84
	Total		\$74.84
	470419	Instructional Supplies - Students and TeacherThea	\$58.68
	Total		\$58.68
	470419	Catering & Food - Meals & Snacks	\$84.84
	Total		\$84.84
	470419	Staff Morale / Team Building	\$108.30
	Total		\$108.30
	470419	General Miscellaneous Other Related Products and S	\$35.22
	Total		\$35.22
	470419	Catering & Food - Meals & Snacks-Smith K	\$118.94
	Total		\$118.94

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	470419	Catering & Food - Meals & Snacks	\$96.82
	Total		\$96.82
	470419	Catering & Food - Meals & Snacks	\$98.48
	Total		\$98.48
	470419	Catering & Food - Meals & Snacks	\$97.69
	Total		\$97.69
	470419	Catering & Food - Meals & Snacks	\$73.59
	Total		\$73.59
	470419	Office Equipment/Supplies	\$400.00
	Total		\$400.00
	470419	Instructional Supplies - Students and Teacher	\$102.56
	Total		\$102.56
	470419	Catering & Food - Meals & Snacks	\$124.92
	Total		\$124.92
	470419	Catering & Food - Meals & Snacks	\$94.23
	Total		\$94.23
	470419	Catering & Food - Meals & Snacks	\$67.84
	Total		\$67.84
	470419	Catering & Food - Meals & Snacks	\$118.20
	Total		\$118.20
	470419	Catering & Food - Meals & Snacks	\$67.19
	Total		\$67.19
	470419	Catering & Food - Meals & Snacks	(\$8.14)
	Total		(\$8.14)
	470419	Catering & Food - Meals & Snacks	\$7.52
	Total		\$7.52
	470419	Catering & Food - Meals & Snacks	\$102.06
	Total		\$102.06
	470419	Office Equipment/Supplies	\$49.96

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$49.96
470419	Instructional Supplies - Students and Teacher	\$128.71
Total		\$128.71
470419	Office Equipment/Supplies	\$144.26
Total		\$144.26
470419	Catering & Food - Meals & Snacks	\$63.20
Total		\$63.20
470419	Catering & Food - Meals & Snacks	\$212.14
Total		\$212.14
470419	Staff Morale / Team Building	\$52.10
Total		\$52.10
470419	Catering & Food - Meals & Snacks	\$196.74
Total		\$196.74
470419	Indian Creek ESD Program	\$41.70
Total		\$41.70
470419	Instructional Supplies - Students and Teacher	\$23.91
Total		\$23.91
470419	Catering & Food - Meals & Snacks	\$54.20
Total		\$54.20
470419	Instructional Supplies - Students and Teacher	\$58.42
Total		\$58.42
470419	Staff Morale / Team Building	\$84.00
Total		\$84.00
470419	Staff Morale / Team Building	\$315.04
Total		\$315.04
470419	Office Equipment/Supplies	\$90.66
Total		\$90.66
470419	Instructional Supplies - Students and Teacher	\$675.72

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$675.72
470419	General Miscellaneous Other Related Products and S	\$195.00
Total		\$195.00
470419	Instructional Supplies - Students and Teacher	\$79.48
Total		\$79.48
470419	Instructional Supplies - Students and Teacher	\$205.90
Total		\$205.90
470419	Office Equipment/Supplies	\$176.77
Total		\$176.77
470419	General Miscellaneous Other Related Products and S	\$61.36
Total		\$61.36
470419	Staff Morale / Team Building	\$105.50
Total		\$105.50
470419	StuCo party	\$167.00
Total		\$167.00
470419	Nurse Room Supplies-Fall	\$230.84
Total		\$230.84
470419	Staff Morale / Team Building	\$171.34
Total		\$171.34
470419	Staff Morale / Team Building	\$7.97
Total		\$7.97
470419	Staff Morale / Team Building	\$199.25
Total		\$199.25
470419	Staff Morale / Team Building	\$156.30
Total		\$156.30
470419	Southridge ESD Program	\$73.02
Total		\$73.02
470419	Coyote Ridge ESD Program	\$41.46

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$41.46
470419	Hebron Valley ESD Program	\$24.77
Total		\$24.77
470419	Mill St ESD Program	\$199.97
Total		\$199.97
470419	Wellington ESD program	\$232.96
Total		\$232.96
470419	Catering & Food - Meals & Snacks Girls athletics	\$209.61
Total		\$209.61
470419	Fundraisers	\$22.02
Total		\$22.02
470419	Catering & Food - Meals & Snacks	\$79.11
Total		\$79.11
470419	Catering & Food - Meals & Snacks-Talley	\$184.31
Total		\$184.31
470419	Catering & Food - Meals & Snacks	\$161.60
Total		\$161.60
470419	Staff Morale / Team Building	\$48.96
Total		\$48.96
470419	Staff Morale / Team Building	\$29.91
Total		\$29.91
470419	Instructional Supplies - Students and Teacher	\$142.08
Total		\$142.08
470419	Office Equipment/Supplies	\$90.37
Total		\$90.37
470419	Staff Morale / Team Building	\$672.76
Total		\$672.76
470419	Catering & Food - Meals & Snacks	\$194.96
Total		\$194.96

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	470419	Office Equipment/Supplies	\$982.00
	Total		\$982.00
	470419	Office Equipment/Supplies	\$306.30
	Total		\$306.30
	470419	Staff Morale / Team Building	\$245.92
	Total		\$245.92
	470419	Instructional Supplies - Students and Teacher	\$201.42
	Total		\$201.42
	470419	Office Equipment/Supplies	\$17.15
	Total		\$17.15
	470419	Garden Ridge ESD Program	\$65.20
	Total		\$65.20
	470419	Valley Ridge ESD Program	\$417.61
	Total		\$417.61
	470419	Catering & Food - Meals & Snacks	\$50.48
	Total		\$50.48
	470419	Catering & Food - Meals & Snacks	\$31.28
	Total		\$31.28
	470419	Catering & Food - Meals & Snacks-Lawrence	\$370.18
	Total		\$370.18
	470419	Catering & Food - Meals & Snacks	\$89.08
	Total		\$89.08
	470419	Old Settlers ESD Program	\$139.90
	Total		\$139.90
	470419	Catering & Food - Meals & Snacks	\$57.38
	Total		\$57.38
	470419	Catering & Food - Meals & Snacks	\$25.28
	Total		\$25.28
	470419	Catering & Food - Meals & Snacks	\$74.04

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$74.04
470419	Prairie Trail ESD Program	\$155.71
Total		\$155.71
470419	Instructional Supplies - Students and Teacher	\$96.55
Total		\$96.55
470419	Catering & Food - Meals & Snacks	\$243.51
Total		\$243.51
470419	Awards and Incentives	\$196.85
Total		\$196.85
470419	Awards and Incentives	\$80.00
Total		\$80.00
470419	Catering & Food - Meals & Snacks	\$74.74
Total		\$74.74
470419	Catering & Food - Meals & Snacks	\$87.76
Total		\$87.76
470419	Instructional Supplies - Students and Teacher	\$67.46
Total		\$67.46
470419	Awards and Incentives	\$121.52
Total		\$121.52
470419	Office Equipment/Supplies	\$79.96
Total		\$79.96
470419	Catering & Food - Meals & Snacks	\$61.76
Total		\$61.76
470419	Instructional Supplies - Students and Teacher	\$82.12
Total		\$82.12
470419	Catering & Food - Meals & Snacks	\$30.43
Total		\$30.43
470419	Catering & Food - Meals & Snacks	\$119.72
Total		\$119.72

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	470419	Catering & Food - Meals & Snacks	\$49.38
	Total		\$49.38
	470419	General - No Bid Number	\$75.00
	Total		\$75.00
	470419	Instructional Supplies - Students and Teacher	\$64.64
	Total		\$64.64
	470419	Catering & Food - Meals & Snacks	\$59.64
	Total		\$59.64
	470419	Hicks ESD Program	\$214.36
	Total		\$214.36
	470419	Ethridge ESD Program	\$42.19
	Total		\$42.19
	470419	Polser ESD Program	\$147.48
	Total		\$147.48
	470419	Admin Service/Retirement Recognition/Employee Reco	\$58.42
	Total		\$58.42
	470419	Catering & Food - Meals & Snacks	\$34.26
	Total		\$34.26
	470419	Catering & Food - Meals & Snacks	\$112.20
	Total		\$112.20
	470419	Staff Morale / Team Building	\$500.00
	Total		\$500.00
	470419	Catering & Food - Meals & Snacks	\$52.86
	Total		\$52.86
	470419	Catering & Food - Meals & Snacks	\$53.70
	Total		\$53.70
	470419	Catering & Food - Meals & Snacks	\$149.03
	Total		\$149.03
	470419	student support supplies	\$144.57

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$144.57
470419	student support supplies	\$72.86
Total		\$72.86
470419	general supplies	\$19.58
Total		\$19.58
470419	Catering & Food - Meals & Snacks	\$78.55
Total		\$78.55
470419	General Miscellaneous Other Related Products and S	\$45.00
Total		\$45.00
470419	student support supplies	\$197.78
Total		\$197.78
470419	Instructional Supplies - Students and Teacher	\$49.32
Total		\$49.32
470419	STUDENT SUPPORT SUPPLIES	\$197.86
Total		\$197.86
470419	PARENT EVENT SUPPLIES	\$87.47
Total		\$87.47
470419	Instructional Supplies - Students and Teacher	\$180.42
Total		\$180.42
470419	student support supplies	\$53.55
Total		\$53.55
470419	Donald ESD Program	\$101.93
Total		\$101.93
470419	Catering & Food - Meals & Snacks	\$97.65
Total		\$97.65
470419	Office Equipment/Supplies	\$500.00
Total		\$500.00
470419	Catering & Food - Meals & Snacks	(\$37.09)
Total		(\$37.09)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	470419	Catering & Food - Meals & Snacks	\$37.09
	Total		\$37.09
	470419	Admin Service/Retirement Recognition/Employee Reco	\$28.44
	Total		\$28.44
	470419	Instructional Supplies - Students and Teacher	\$165.81
	Total		\$165.81
	470419	General Miscellaneous Other Related Products and S	\$396.37
	Total		\$396.37
	470419	Camey ESD Program	\$46.58
	Total		\$46.58
	470419	Highland Village ESD Program	\$350.18
	Total		\$350.18
	470419	Highland Village ESD Program	\$62.93
	Total		\$62.93
	470419	Memorial ESD Program	\$245.73
	Total		\$245.73
	470419	Office Equipment/Supplies	\$89.67
	Total		\$89.67
	470419	General Miscellaneous Other Related Products and S	\$14.04
	Total		\$14.04
	470419	General Miscellaneous Other Related Products and S	\$1,876.95
	Total		\$1,876.95
	470419	General Miscellaneous Other Related Products and S	\$145.12
	Total		\$145.12
	471493	Instructional Supplies - Students and Teacher	\$145.95
	Total		\$145.95

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	471493	Instructional Supplies - Students and Teacher	\$98.34
	Total		\$98.34
	471493	Catering & Food - Meals & Snacks	\$75.00
	Total		\$75.00
	471493	Catering & Food - Meals & Snacks	\$58.14
	Total		\$58.14
	471493	Instructional Supplies - Students and Teacher	\$33.85
	Total		\$33.85
	471493	Staff Morale / Team Building	\$175.72
	Total		\$175.72
	471493	Instructional Supplies - Students and Teacher	\$49.69
	Total		\$49.69
	471493	FCS Cookie Unit-Hill	\$196.08
	Total		\$196.08
	471493	Admin Service/Retirement Recognition/Emp	\$19.94
	Total		\$19.94
	471493	Office Equipment/Supplies	\$50.00
	Total		\$50.00
	471493	Instructional Supplies - Students and Teacher	\$29.06
	Total		\$29.06
	471493	Admin Service/Retirement Recognition/Employee Reco	\$55.84
	Total		\$55.84
	471493	Catering & Food - Meals & Snacks	\$112.80
	Total		\$112.80
	471493	Catering & Food - Meals & Snacks	\$64.92
	Total		\$64.92
	471493	Catering & Food - Meals & Snacks Science	\$31.84

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$31.84
471493	Catering & Food - Meals & Snacks	\$32.44
Total		\$32.44
471493	Instructional Supplies - Students and Teacher	\$15.98
Total		\$15.98
471493	Instructional Supplies - Students and Teacher	\$120.46
Total		\$120.46
471493	Instructional Supplies - Students and Teacher	\$116.61
Total		\$116.61
471493	Instructional Supplies - Students and Teacher	\$148.86
Total		\$148.86
471493	Instructional Supplies - Students and Teacher	\$99.73
Total		\$99.73
471493	Instructional Supplies - Students and Teacher	\$145.37
Total		\$145.37
471493	Instructional Supplies - Students and Teacher	\$195.34
Total		\$195.34
471493	Catering & Food - Meals & Snacks	\$283.62
Total		\$283.62
471493	Office Equipment/Supplies	\$51.94
Total		\$51.94
471493	Instructional Supplies - Students and Teacher	\$148.20
Total		\$148.20
471493	Instructional Supplies - Students and Teacher	\$191.82
Total		\$191.82
471493	Catering & Food - Meals & Snacks	\$30.21

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$30.21
471493	Instructional Supplies - Students and Teacher	\$137.81
Total		\$137.81
471493	Instructional Supplies - Students and Teacher	\$399.05
Total		\$399.05
471493	Instructional Supplies - Students and Teacher	\$182.71
Total		\$182.71
471493	Catering & Food - Meals & Snacks	\$21.94
Total		\$21.94
471493	Office Equipment/Supplies	\$48.17
Total		\$48.17
471493	Office Equipment/Supplies	\$99.22
Total		\$99.22
471493	Instructional Supplies - Students and Teacher	\$199.15
Total		\$199.15
471493	Staff Morale / Team Building	\$9.97
Total		\$9.97
471493	Instructional Supplies - Students and Teacher	\$99.21
Total		\$99.21
471493	Health Services General Supplies	\$99.70
Total		\$99.70
471493	Catering & Food - Meals & Snacks	\$19.94
Total		\$19.94
471493	Catering & Food - Meals & Snacks	\$68.14
Total		\$68.14
471493	Instructional Supplies - Students and Teacher	\$39.32
Total		\$39.32

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	471493	Instructional Supplies - Students and Teacher	\$5.36
	Total		\$5.36
	471493	Awards and Incentives	\$53.31
		EXPEND-AGENCY FUNDS	\$30.00
	Total		\$83.31
	471493	Instructional Supplies - Students and Teacher	\$71.14
	Total		\$71.14
	471493	Awards and Incentives	\$89.39
	Total		\$89.39
	471493	Instructional Supplies - Students and Teacher	\$52.94
	Total		\$52.94
	471493	Instructional Supplies - Students and Teacher	\$68.88
	Total		\$68.88
	471493	Special Education Rewards and Reinforcers	\$298.91
	Total		\$298.91
	471493	Office Equipment/Supplies	\$139.00
	Total		\$139.00
	471493	Catering & Food - Meals & Snacks-Talley	\$415.03
	Total		\$415.03
	471493	Staff Morale / Team Building	\$74.83
	Total		\$74.83
	471493	Staff Morale / Team Building	\$31.41
	Total		\$31.41
	471493	Catering & Food - Meals & Snacks	\$169.80
	Total		\$169.80
	471493	Instructional Supplies - Students and Teacher	\$145.43
	Total		\$145.43
	471493	Instructional Supplies - Students and Teacher	\$45.66

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$45.66
471493	Catering & Food - Meals & Snacks	\$73.24
Total		\$73.24
471493	Instructional Supplies - Students and Teacher	\$71.20
Total		\$71.20
471493	BLT Meeting supplies- BLT sandwiches	\$44.31
Total		\$44.31
471493	Catering & Food - Meals & Snacks	\$246.30
Total		\$246.30
471493	Special Education Reinforcers and IEP Goals	\$142.87
Total		\$142.87
471493	Catering & Food - Meals & Snacks	\$22.36
Total		\$22.36
471493	Instructional Supplies - Students and Teacher	\$346.87
Total		\$346.87
471493	Instructional Supplies - Students and Teacher	\$247.61
Total		\$247.61
471493	Instructional Supplies - Students and Teacher	\$256.78
Total		\$256.78
471493	Catering & Food - Meals & Snacks	\$48.74
Total		\$48.74
471493	Catering & Food - Meals & Snacks	\$179.36
Total		\$179.36
471493	Catering & Food - Meals & Snacks 6TH GRADE	\$37.52
Total		\$37.52
471493	Instructional Supplies - Students and Teacher	\$186.93
Total		\$186.93

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	471493	Catering & Food - Meals & Snacks	\$122.85
	Total		\$122.85
	471493	Catering & Food - Meals & Snacks	\$87.10
	Total		\$87.10
	471493	Catering & Food - Meals & Snacks	\$109.81
	Total		\$109.81
	471493	Catering & Food - Meals & Snacks	\$134.18
	Total		\$134.18
	471493	Catering & Food - Meals & Snacks	\$51.84
	Total		\$51.84
	471493	Staff Morale / Team Building	\$73.72
	Total		\$73.72
	471493	Catering & Food - Meals & Snacks	\$61.51
	Total		\$61.51
	471493	Catering & Food - Meals & Snacks	\$141.43
	Total		\$141.43
	471493	Instructional Supplies - Students and Teacher	\$98.27
	Total		\$98.27
	471493	Admin Service/Retirement Recognition/Employee Reco	\$63.34
	Total		\$63.34
	471493	Instructional Supplies - Students and Teacher	\$63.32
	Total		\$63.32
	471493	Instructional Supplies - Students and Teacher	\$193.07
	Total		\$193.07
	471493	DELAY MS CREDIT FROM CARD#1691	(\$10.00)
	Total		(\$10.00)
	472976	Instructional Supplies - Students and Teacher	\$64.41
	Total		\$64.41

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	472976	Instructional Supplies - Students and Teacher	\$238.46
	Total		\$238.46
	472976	Catering & Food - Meals & Snacks	\$148.98
	Total		\$148.98
	472976	Catering & Food - Meals & Snacks	\$321.94
	Total		\$321.94
	472976	Instructional Supplies - Students and Teacher	\$109.38
	Total		\$109.38
	472976	Instructional Supplies - Students and Teacher	\$105.01
	Total		\$105.01
	472976	Catering & Food - Meals & Snacks	\$30.91
	Total		\$30.91
	472976	Instructional Supplies - Students and Teacher	\$77.24
	Total		\$77.24
	472976	Office Equipment/Supplies	\$274.15
	Total		\$274.15
	472976	Staff Morale / Team Building	\$51.74
	Total		\$51.74
	472976	MISC OPERATING COSTS	\$95.19
		Office Equipment/Supplies	\$47.59
	Total		\$142.78
	472976	Catering & Food - Meals & Snacks	\$133.03
	Total		\$133.03
	472976	Catering & Food - Meals & Snacks	\$124.20
	Total		\$124.20
	472976	student support supplies	\$258.61
	Total		\$258.61
	472976	Gaming club student support Supplies	\$686.85

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$686.85
472976	Catering & Food - Meals & Snacks-Mullin	\$296.68
Total		\$296.68
472976	Catering & Food - Meals & Snacks	\$195.73
Total		\$195.73
472976	Awards and Incentives	\$72.15
Total		\$72.15
472976	Special Education Rewards and Reinforcers	\$144.78
Total		\$144.78
472976	Instructional Supplies - Students and Teacher	\$23.84
Total		\$23.84
472976	Instructional Supplies - Students and Teacher	\$141.26
Total		\$141.26
472976	Instructional Supplies - Students and Teacher	\$51.71
Total		\$51.71
472976	Catering & Food - Meals & Snacks	\$133.94
Total		\$133.94
472976	Instructional Supplies - Students and Teacher	\$112.24
Total		\$112.24
472976	Instructional Supplies - Students and Teacher	\$129.06
Total		\$129.06
472976	Instructional Supplies - Students and Teacher	\$399.49
Total		\$399.49
472976	Special Education Reinforcers and IEP Goals	\$70.38
Total		\$70.38
472976	Instructional Supplies - Students and Teacher	\$173.49
Total		\$173.49

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	472976	Catering & Food - Meals & Snacks	\$43.59
	Total		\$43.59
	472976	Instructional Supplies - Students and Teacher	\$72.95
	Total		\$72.95
	472976	Catering & Food - Meals & Snacks	\$28.38
	Total		\$28.38
	472976	Catering & Food - Meals & Snacks	\$234.34
	Total		\$234.34
	472976	Instructional Supplies - Students and Teacher	\$298.15
	Total		\$298.15
	472976	Catering & Food - Meals & Snacks	\$250.00
	Total		\$250.00
	472976	Instructional Supplies - Students and Teacher	\$98.25
	Total		\$98.25
	472976	Special Education Reinforcers and IEP Goals	\$47.98
	Total		\$47.98
	472976	Catering & Food -Breakfast of Champ.	\$46.91
	Total		\$46.91
	472976	Catering & Food - Meals & Snacks	\$69.00
	Total		\$69.00
	472976	Student Nutrition Miscellaneous Other Related Prod	\$122.01
	Total		\$122.01
	472976	Instructional Supplies - Students and Teacher	\$84.18
	Total		\$84.18
	472976	Instructional Supplies - Students and Teacher	\$89.77
	Total		\$89.77
	472976	Instructional Supplies - Students and Teacher	\$397.78

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$397.78
472976	Instructional Supplies - Students and Teacher	\$264.37
Total		\$264.37
472976	Instructional Supplies - Students and Teacher	\$103.03
Total		\$103.03
472976	Instructional Supplies - Students and Teacher	\$61.22
Total		\$61.22
472976	Instructional Supplies - Students and Teacher	\$95.82
Total		\$95.82
472976	Instructional Supplies - Students and Teacher	\$16.48
Total		\$16.48
472976	student support supplies	\$249.76
Total		\$249.76
472976	Catering & Food - Meals & Snacks	\$99.87
Total		\$99.87
472976	STUDENT SUPPORT SUPPLIES	\$53.38
Total		\$53.38
472976	Catering & Food - Meals & Snacks	\$65.34
Total		\$65.34
472976	STUDENT SUPPORT SUPPLIES	\$148.85
Total		\$148.85
472976	Catering & Food - Meals & Snacks	\$21.72
Total		\$21.72
472976	Office Equipment/Supplies	\$109.12
Total		\$109.12
472976	Catering & Food - Meals & Snacks	\$200.91
Total		\$200.91
472976	Catering & Food - Meals & Snacks	\$79.94

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$79.94
472976	Special Education Reinforcers and IEP Goals	\$58.50
Total		\$58.50
472976	Testing Snacks	\$114.24
Total		\$114.24
472976	Instruct. Supp. - Science Dept.	\$136.05
Total		\$136.05
472976	Instructional Supplies - Students and Teacher	\$34.29
Total		\$34.29
472976	Instructional Supplies - Students and Teacher	\$89.76
Total		\$89.76
472976	Catering & Food - Meals & Snacks	\$38.16
Total		\$38.16
472976	Special Education Reinforcers and IEP Goals	\$100.80
Total		\$100.80
472976	Catering & Food - Meals & Snacks	\$73.20
Total		\$73.20
472976	Catering & Food - Meals & Snacks	\$208.81
Total		\$208.81
472976	Staff Morale / Team Building	\$150.00
Total		\$150.00
472976	Staff Morale / Team Building	\$244.01
Total		\$244.01
472976	Catering & Food - Meals & Snacks	\$18.90
Total		\$18.90
472976	Awards and Incentives	\$117.86
Total		\$117.86
472976	Instructional Supplies - Students and Teacher	\$92.94

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$92.94
472976	Catering & Food - Meals & Snacks	\$88.68
Total		\$88.68
472976	Catering & Food - Meals & Snacks	\$50.14
Total		\$50.14
472976	Office Equipment/Supplies	\$102.64
Total		\$102.64
472976	Catering & Food - Meals & Snacks	\$109.98
Total		\$109.98
472976	Catering & Food - Meals & Snacks	\$209.39
Total		\$209.39
472976	Instructional Supplies - Students and Teacher	\$68.71
Total		\$68.71
472976	Instructional Supplies - Students and Teacher	\$277.67
Total		\$277.67
472976	Catering & Food - Meals & Snacks	\$67.89
Total		\$67.89
472976	Health Services General Supplies	\$83.05
Total		\$83.05
472976	Catering & Food - Meals & Snacks	\$149.13
Total		\$149.13
472976	Catering & Food - Meals & Snacks	\$46.70
Total		\$46.70
472976	Instructional Supplies - Students and Teacher	\$378.50
Total		\$378.50
472976	Instructional Supplies - Students and Teacher	\$113.17
Total		\$113.17
472976	Instructional Supplies - Students and Teacher	\$41.05

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$41.05
472976	Instructional Supplies - Students and Teacher	\$121.81
Total		\$121.81
472976	Catering & Food - Meals & Snacks	\$183.98
Total		\$183.98
472976	Staff Morale / Team Building	\$299.15
Total		\$299.15
472976	Catering & Food - Meals & Snacks	\$62.05
Total		\$62.05
472976	Instructional Supplies - Students and Teacher	\$27.24
Total		\$27.24
472976	Instructional Supplies - Students and Teacher	\$89.23
Total		\$89.23
472976	Catering & Food - Meals & Snacks	\$212.08
Total		\$212.08
472976	Catering & Food - Meals & Snacks	\$196.24
Total		\$196.24
472976	Staff Morale / Team Building	\$16.66
Total		\$16.66
472976	Admin Service/Retirement Recognition/Employee Reco	\$70.00
Total		\$70.00
472976	Admin Service/Retirement Recognition/Employee Reco	\$48.44
Total		\$48.44
472976	Instructional Supplies - Students and Teacher	\$284.00
Total		\$284.00
472976	Admin Service/Retirement Recognition/Employee Reco	\$106.42
Total		\$106.42

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	472976	Instructional Supplies - Students and Teacher	\$299.49
	Total		\$299.49
	472976	Instructional Supplies - Students and Teacher	\$281.10
	Total		\$281.10
	472976	Instructional Supplies - Students and Teacher	\$198.30
	Total		\$198.30
	472976	Office Equipment/Supplies	\$98.81
	Total		\$98.81
	472976	Office Equipment/Supplies	(\$5.64)
	Total		(\$5.64)
	472976	Athletics Miscellaneous Other Related Products and	\$37.34
	Total		\$37.34
	472976	Instructional Supplies - Students and Teacher	\$96.64
	Total		\$96.64
	472976	Catering & Food - Meals & Snacks	\$89.17
	Total		\$89.17
	472976	Catering & Food - Meals & Snacks	\$32.80
	Total		\$32.80
	472976	Staff Morale / Team Building	\$72.40
	Total		\$72.40
	472976	Catering & Food - Meals & Snacks	\$159.61
	Total		\$159.61
	472976	Instructional Supplies - Students and Teacher	\$73.81
	Total		\$73.81
	472976	Instructional Supplies - Students and Teacher	\$149.74
	Total		\$149.74
	472976	Catering & Food - Meals & Snacks	\$174.13

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$174.13
472976	Catering & Food - Meals & Snacks	\$192.62
Total		\$192.62
472976	Catering & Food - Meals & Snacks	\$116.80
Total		\$116.80
472976	Catering & Food - Meals & Snacks	\$149.06
Total		\$149.06
472976	Catering & Food - Meals & Snacks	\$495.84
Total		\$495.84
472976	Awards and Incentives	\$49.28
Total		\$49.28
472976	Instructional Supplies - Students and Teacher	\$79.13
Total		\$79.13
472976	Special Education Reinforcers and IEP Goals	\$138.21
Total		\$138.21
472976	Instructional Supplies - Students and Teacher	\$118.58
Total		\$118.58
472976	Staff Morale / Team Building	\$199.48
Total		\$199.48
472976	Catering & Food - Meals & Snacks 6th grade	\$99.18
Total		\$99.18
472976	Catering & Food - Meals & Snacks	\$99.05
Total		\$99.05
472976	Office Equipment/Supplies	\$198.62
Total		\$198.62
472976	Catering & Food - Meals & Snacks	\$65.56
Total		\$65.56
472976	Office Equipment/Supplies	\$59.30
Total		\$59.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	472976	Instructional Supplies - Students and Teacher	\$86.72
	Total		\$86.72
	472976	Catering & Food - Meals & Snacks	\$42.98
	Total		\$42.98
	472976	Instructional Supplies - Students and Teacher	\$34.66
	Total		\$34.66
	472976	Catering & Food - Meals & Snacks	\$99.68
	Total		\$99.68
	472976	Catering & Food - Meals & Snacks	\$26.32
	Total		\$26.32
	472976	Catering & Food - Meals & Snacks	\$28.76
	Total		\$28.76
	472976	Fundraisers	\$69.40
	Total		\$69.40
	472976	Athletics Miscellaneous Other Related Products and	\$122.71
	Total		\$122.71
	472976	Instructional Supplies - Students and Teacher	\$159.16
	Total		\$159.16
	472976	Awards and Incentives	\$54.92
	Total		\$54.92
	472976	student support supplies- GAME SYSTEM	\$641.42
	Total		\$641.42
	472976	Catering & Food - Meals & Snacks	\$32.66
	Total		\$32.66
	472976	Catering & Food - Meals & Snacks	\$23.74
	Total		\$23.74
	472976	STUDENT SUPPORT SUPPLIES	\$109.72
	Total		\$109.72

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	472976	STUDENT SUPPORT SUPPLIES	\$141.87
	Total		\$141.87
	472976	STUDENT SUPPORT SUPPLIES	\$68.84
	Total		\$68.84
	472976	Office Equipment/Supplies	\$189.10
	Total		\$189.10
	472976	Catering & Food - Meals & Snacks	\$67.36
	Total		\$67.36
	472976	General Miscellaneous Other Related Products and S	\$113.54
	Total		\$113.54
	472976	Admin Service/Retirement Recognition/Employee Reco	\$53.94
	Total		\$53.94
	472976	Catering & Food - Meals & Snacks	\$144.36
	Total		\$144.36
	472976	Catering & Food - Meals & Snacks	\$84.90
	Total		\$84.90
	472976	Catering & Food - Meals & Snacks	\$135.37
	Total		\$135.37
	472976	Instructional Supplies - Students and Teacher	\$58.22
	Total		\$58.22
	472976	Instructional Supplies - Students and Teacher	\$879.56
	Total		\$879.56
	472976	Catering & Food - Meals & Snacks-Lawrence	\$199.06
	Total		\$199.06
	472976	Staff Morale / Team Building	\$72.96
	Total		\$72.96
	472976	Floral Design Program	\$354.03
	Total		\$354.03

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	472976	Catering & Food - Meals & Snacks-Talley	\$283.07
	Total		\$283.07
	472976	Catering & Food - Meals & Snacks	\$73.16
	Total		\$73.16
	472976	Instructional Supplies - Students and Teacher	\$13.90
	Total		\$13.90
	472976	Instructional Supplies - Students and Teacher	\$197.79
	Total		\$197.79
	472976	Catering & Food - Meals & Snacks Girls Athletics	\$124.71
	Total		\$124.71
	472976	Catering & Food - Meals & Snacks	\$47.95
	Total		\$47.95
	472976	Catering & Food - Meals & Snacks	\$18.75
	Total		\$18.75
	472976	Catering & Food - Meals & Snacks	\$29.77
	Total		\$29.77
	472976	Office Equipment/Supplies	\$91.78
	Total		\$91.78
	472976	Catering & Food - Meals & Snacks	\$24.31
	Total		\$24.31
	472976	Catering & Food - Meals & Snacks	\$108.21
	Total		\$108.21
	472976	Catering & Food - Meals & Snacks	\$102.63
	Total		\$102.63
	472976	Catering & Food - Meals & Snacks	\$121.76
	Total		\$121.76
	472976	Catering & Food - Meals & Snacks	\$43.92
	Total		\$43.92

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	472976	Instructional Supplies - Students and Teacher	\$387.08
	Total		\$387.08
	472976	Catering & Food - Meals & Snacks	\$45.14
	Total		\$45.14
	472976	Catering & Food - Meals & Snacks	\$49.32
	Total		\$49.32
	472976	Catering & Food - Meals & Snacks	\$50.98
	Total		\$50.98
	472976	Instructional Supplies - Students and Teacher	\$29.48
	Total		\$29.48
	472976	Catering & Food - Meals & Snacks	\$64.28
	Total		\$64.28
	472976	Catering & Food - Meals & Snacks	\$30.00
	Total		\$30.00
	472976	Instructional Supplies - Students and Teacher	\$302.72
	Total		\$302.72
	472976	Hosp. Room Snacks-Easter	\$73.20
	Total		\$73.20
	472976	Catering & Food - Meals & Snacks	\$32.53
	Total		\$32.53
	472976	Catering & Food - Meals & Snacks	\$76.88
	Total		\$76.88
	472976	Catering & Food - Meals & Snacks	\$40.00
	Total		\$40.00
	472976	Instructional Supplies - Students and Teacher	\$166.55
	Total		\$166.55
	472976	Catering & Food - Meals & Snacks	\$174.85
	Total		\$174.85

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	472976	Catering & Food - Meals & Snacks	\$173.88
	Total		\$173.88
	472976	General Miscellaneous Other Related Products and S	\$29.41
	Total		\$29.41
	472976	Instructional Supplies - Students and Teacher	\$98.50
	Total		\$98.50
	472976	Catering & Food - Meals & Snacks	\$194.72
	Total		\$194.72
	472976	Health Services General Supplies	\$5.36
	Total		\$5.36
	472976	Catering & Food - Meals & Snacks	\$142.42
	Total		\$142.42
	472976	Instructional Supplies - Students and Teacher	\$66.47
	Total		\$66.47
	472976	Catering & Food - Meals & Snacks	\$79.94
	Total		\$79.94
	472976	Catering & Food - Meals & Snacks	\$248.84
	Total		\$248.84
	472976	Catering & Food - Meals & Snacks	\$28.20
	Total		\$28.20
	472976	Catering & Food - Meals & Snacks	\$32.08
	Total		\$32.08
	472976	Catering & Food - Meals & Snacks	\$28.94
	Total		\$28.94
	472976	Catering & Food - Meals & Snacks	\$33.42
	Total		\$33.42
	472976	Instructional Supplies - Students and Teacher	\$341.62
	Total		\$341.62

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	472976	Health Services General Supplies	\$249.15
	Total		\$249.15
	472976	Catering & Food - Meals & Snacks	\$183.64
	Total		\$183.64
	472976	Catering & Food - Meals & Snacks	\$24.96
	Total		\$24.96
	472976	Catering & Food - Meals & Snacks-Talley	\$298.93
	Total		\$298.93
	472976	Catering & Food - Meals & Snacks-Talley	\$298.77
	Total		\$298.77
	472976	Catering & Food - Meals & Snacks-Talley	\$108.32
	Total		\$108.32
	472976	Catering & Food - Meals & Snacks	\$151.41
	Total		\$151.41
	472976	Catering & Food - Meals & Snacks	\$454.56
	Total		\$454.56
	472976	Catering & Food - Meals & Snacks	\$92.92
	Total		\$92.92
	472976	Instructional Supplies - Students and Teacher	\$49.35
	Total		\$49.35
	472976	Catering & Food - Meals & Snacks	\$68.83
	Total		\$68.83
	472976	GENERAL SUPPLIE-SCIENCE COURSE	\$78.72
		Instructional Supplies - Students and Teacher	\$50.00
	Total		\$128.72
	472976	Admin Service/Retirement Recognition/Employee Reco	\$75.00
	Total		\$75.00
	472976	Instructional Supplies - Students and Teacher	\$110.88

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$110.88
472976	Instructional Supplies - Students and Teacher	\$87.76
Total		\$87.76
472976	Special Education Reinforcers and IEP Goals	\$98.76
Total		\$98.76
472976	Catering & Food - Meals & Snacks	\$65.00
Total		\$65.00
472976	Staff Morale / Team Building	\$40.59
Total		\$40.59
472976	Fundraisers	\$82.16
Total		\$82.16
472976	Instructional Supplies - Students and Teacher	\$198.22
Total		\$198.22
472976	Instructional Supplies - Students and Teacher	\$108.24
Total		\$108.24
472976	Athletic Supplies (non-equipment)	\$46.12
Total		\$46.12
472976	Catering & Food - Meals & Snacks	\$99.88
Total		\$99.88
472976	Catering & Food - Meals & Snacks	\$103.13
Total		\$103.13
472976	Catering & Food - Meals & Snacks	\$30.21
Total		\$30.21
472976	Catering & Food - Meals & Snacks	\$36.35
Total		\$36.35
472976	Instructional Supplies - Students and Teacher	\$186.69
Total		\$186.69
472976	Catering & Food - Meals & Snacks	\$116.87

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$116.87
472976	Instructional Supplies - Students and Teacher	\$48.36
Total		\$48.36
472976	Catering & Food - Meals & Snacks	\$40.42
Total		\$40.42
472976	Administrative Miscellaneous Other Related Product	\$60.65
Total		\$60.65
472976	Student/Group Memberships	\$75.44
Total		\$75.44
472976	Instructional Supplies - Students and Teacher	\$299.62
Total		\$299.62
472976	Instructional Supplies - Students and Teacher	\$120.30
Total		\$120.30
472976	Catering & Food - Meals & Snacks	\$66.68
Total		\$66.68
472976	Staff Morale / Team Building	\$92.74
Total		\$92.74
472976	Instructional Supplies - Students and Teacher	\$74.80
Total		\$74.80
472976	Instructional Supplies - Students and Teacher	\$100.00
Total		\$100.00
472976	Staff Morale / Team Building	\$128.36
Total		\$128.36
472976	Athletics Miscellaneous Other Related Products and	\$102.52
Total		\$102.52
472976	Catering & Food - Meals & Snacks	\$114.68
Total		\$114.68

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	472976	Office Equipment/Supplies	\$16.72
	Total		\$16.72
	472976	Catering & Food - Meals & Snacks	\$49.27
	Total		\$49.27
	472976	Catering & Food - Meals & Snacks	\$148.77
	Total		\$148.77
	472976	Instructional Supplies - Students and Teacher	\$60.88
	Total		\$60.88
	472976	Catering & Food - Meals & Snacks	\$81.18
	Total		\$81.18
	472976	Catering & Food - Meals & Snacks	\$96.14
	Total		\$96.14
	472976	Catering & Food - Valentine's Day snacks	\$118.92
	Total		\$118.92
	472976	Instructional Supplies - Students and Teacher	\$126.04
	Total		\$126.04
	472976	Instructional Supplies - Students and Teacher	\$140.12
	Total		\$140.12
	472976	Instructional Supplies - Students and Teacher	\$47.57
	Total		\$47.57
	472976	Catering & Food - Meals & Snacks	\$147.26
	Total		\$147.26
	472976	Equipment	\$96.97
	Total		\$96.97
	472976	Folklorico Supplies for Vday Gram	\$15.44
	Total		\$15.44
	472976	Catering & Food - Meals & Snacks	\$127.00
	Total		\$127.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	472976	Catering & Food - Meals & Snacks	\$131.01
	Total		\$131.01
	472976	Catering & Food - Meals & Snacks	\$121.66
	Total		\$121.66
	472976	Catering & Food - Meals & Snacks	\$65.07
	Total		\$65.07
	472976	Office Equipment/Supplies	\$44.88
	Total		\$44.88
	472976	Catering & Food - Meals & Snacks	\$94.19
	Total		\$94.19
	472976	Instructional Supplies - Students and Teacher	\$41.10
	Total		\$41.10
	472976	UIL Academic Materials	\$52.46
	Total		\$52.46
	472976	Awards and Incentives	\$80.00
	Total		\$80.00
	472976	Instructional Supplies - Students and Teacher	\$220.43
	Total		\$220.43
	472976	Catering & Food - Meals & Snacks	\$79.86
	Total		\$79.86
	472976	Catering & Food - Meals & Snacks	\$100.00
	Total		\$100.00
	472976	Catering & Food - Meals & Snacks-Day	\$28.54
	Total		\$28.54
	472976	Staff Morale / Team Building	\$35.14
	Total		\$35.14
	472976	Instructional Supplies - Students and Teacher	\$268.47
	Total		\$268.47
	472976	Catering & Food - Meals & Snacks	\$98.46

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$98.46
472976	Fundraisers	\$123.48
Total		\$123.48
472976	Athletics Miscellaneous Other Related Products and	\$40.00
Total		\$40.00
472976	Instructional Supplies - Students and Teacher	\$349.87
Total		\$349.87
472976	Instructional Supplies - Students and Teacher	\$145.49
Total		\$145.49
472976	Instructional Supplies - Students and Teacher	\$65.62
Total		\$65.62
472976	Office Equipment/Supplies	\$299.16
Total		\$299.16
472976	Instructional Supplies - Students and Teacher	\$792.97
Total		\$792.97
472976	Office Equipment/Supplies	\$398.00
Total		\$398.00
472976	Instructional Supplies - Students and Teacher	\$204.49
Total		\$204.49
472976	Instructional Supplies - Students and Teacher	\$197.62
Total		\$197.62
472976	Donald ESD Program	\$96.24
Total		\$96.24
472976	Camey ESD Program	\$58.13
Total		\$58.13
472976	Vickery ESD Program	\$99.12

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$99.12
472976	Valley Ridge ESD Program	\$99.52
Total		\$99.52
472976	Rockbrook ESD program	\$105.48
Total		\$105.48
472976	Rockbrook ESD program	\$103.91
Total		\$103.91
472976	Homestead ESD Program	\$85.04
Total		\$85.04
472976	Instructional Supplies - Students and Teacher	\$319.77
Total		\$319.77
474380	Office Equipment/Supplies	\$42.15
Total		\$42.15
474380	Instructional Supplies - Students and Teacher	\$95.71
Total		\$95.71
474380	Catering & Food - Meals & Snacks	\$47.77
Total		\$47.77
474380	Catering & Food - Meals & Snacks	\$100.78
Total		\$100.78
474380	Instructional Supplies - Students and Teacher	\$385.54
Total		\$385.54
474380	Catering & Food - Meals & Snacks	\$119.65
Total		\$119.65
474380	Awards and Incentives	\$100.00
Total		\$100.00
474380	Catering & Food - Meals & Snacks	\$79.58
Total		\$79.58
474380	Instructional Supplies - Students and Teacher	\$50.17

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$50.17
474380	Instructional Supplies - Students and Teacher	\$298.79
Total		\$298.79
474380	General Miscellaneous Other Related Products and S	\$90.59
Total		\$90.59
474380	Instructional Supplies - Students and Teacher	\$99.67
Total		\$99.67
474380	Instructional Supplies - Students and Teacher	\$98.27
Total		\$98.27
474380	Instructional Supplies - Students and Teacher	(\$98.27)
Total		(\$98.27)
474380	Instructional Supplies - Students and Teacher	\$96.45
Total		\$96.45
474380	Instructional Supplies - Students and Teacher	\$75.00
Total		\$75.00
474380	Catering & Food - Meals & Snacks	\$155.16
Total		\$155.16
474380	Catering & Food - Meals & Snacks	\$48.88
Total		\$48.88
474380	Office Equipment/Supplies	\$108.00
Total		\$108.00
474380	Catering & Food - Meals & Snacks	\$126.68
Total		\$126.68
474380	Instructional Supplies - Students and Teacher	\$49.35
Total		\$49.35
474380	Catering & Food - Meals & Snacks	\$313.67

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$313.67
474380	Catering & Food - Meals & Snacks	\$88.66
Total		\$88.66
474380	Staff Morale / Team Building	\$250.00
Total		\$250.00
474380	Instructional Supplies - Students and Teacher	\$97.80
Total		\$97.80
474380	Staff Morale / Team Building	\$288.25
Total		\$288.25
474380	Catering & Food - Meals & Snacks	\$147.31
Total		\$147.31
474380	Instructional Supplies - Students and Teacher	\$292.58
Total		\$292.58
474380	Instructional Supplies - Students and Teacher	\$134.52
Total		\$134.52
474380	Catering & Food - Meals & Snacks	\$132.35
Total		\$132.35
474380	Office Equipment/Supplies	\$101.66
Total		\$101.66
474380	Catering & Food - Meals & Snacks	\$25.72
Total		\$25.72
474380	Catering & Food - Meals & Snacks	\$99.62
Total		\$99.62
474380	Catering & Food - Meals & Snacks	\$193.36
Total		\$193.36
474380	Catering & Food - Meals & Snacks-Lawrence	\$209.28
Total		\$209.28
474380	Instructional Supplies - Students and Teacher	\$103.14

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$103.14
474380	Instructional Supplies - Students and Teacher	\$161.42
Total		\$161.42
474380	Catering & Food - Meals & Snacks	\$82.05
Total		\$82.05
474380	Instructional Supplies - Students and Teacher	(\$69.96)
Total		(\$69.96)
474380	Instructional Supplies - Students and Teacher	\$68.36
Total		\$68.36
474380	Instructional Supplies - Students and Teacher	\$202.69
Total		\$202.69
474380	Instructional Supplies - Students and Teacher	(\$202.69)
Total		(\$202.69)
474380	Instructional Supplies - Students and Teacher	\$190.30
Total		\$190.30
474380	Office Equipment/Supplies	\$65.06
Total		\$65.06
474380	Instructional Supplies - Students and Teacher	\$220.41
Total		\$220.41
474380	Catering & Food - Meals & Snacks-csw	\$173.12
Total		\$173.12
474380	Catering & Food - Meals & Snacks	\$82.97
Total		\$82.97
474380	Instructional Supplies - Students and Teacher	\$23.27
Total		\$23.27
474380	General Miscellaneous Other Related Products and S	\$44.47

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$44.47
474380	Polser ESD Program	\$34.24
Total		\$34.24
474380	General - No Bid Number	\$49.68
Total		\$49.68
474380	Instructional Supplies - Students and Teacher	\$497.09
Total		\$497.09
474380	Catering & Food - Meals & Snacks	\$58.11
Total		\$58.11
474380	Instructional Supplies - Students and Teacher	\$198.70
Total		\$198.70
474380	Instructional Supplies - Students and Teacher	\$199.23
Total		\$199.23
474380	Catering & Food - Meals & Snacks	\$99.62
Total		\$99.62
474380	Instructional Supplies - Students and Teacher	\$49.85
Total		\$49.85
474380	Instructional Supplies - Students and Teacher	\$114.92
Total		\$114.92
474380	Special Education Reinforcers and IEP Goals	\$158.76
Total		\$158.76
474380	Admin Service/Retirement Recognition/Employee Reco	\$25.00
Total		\$25.00
474380	Admin Service/Retirement Recognition/Employee Reco	\$50.00
Total		\$50.00
474380	Catering & Food - Meals & Snacks	\$141.41
Total		\$141.41

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	474380	Catering & Food - Meals & Snacks	\$122.55
	Total		\$122.55
	474380	Catering & Food - Meals & Snacks	\$178.64
	Total		\$178.64
	474380	Catering & Food - Meals & Snacks-Talley	\$398.31
	Total		\$398.31
	474380	Catering & Food - Meals & Snacks	\$38.36
	Total		\$38.36
	474380	Catering & Food - Meals & Snacks	\$153.47
	Total		\$153.47
	474380	Catering & Food - Meals & Snacks	\$47.89
	Total		\$47.89
	474380	Rockbrook ESD program	(\$103.91)
	Total		(\$103.91)
	474380	Rockbrook ESD program	\$77.52
	Total		\$77.52
	474380	Catering & Food - Meals & Snacks	\$99.21
		MISC OPERATING-GENERAL	\$126.27
	Total		\$225.48
	474380	Instructional Supplies - Students and Teacher	\$495.85
	Total		\$495.85
	474380	Catering & Food - Meals & Snacks	\$63.20
	Total		\$63.20
	474380	Catering & Food - Meals & Snacks	\$108.82
	Total		\$108.82
	474380	Catering & Food - Meals & Snacks	\$78.60
	Total		\$78.60
	474380	Instructional Supplies - Students and Teacher	\$83.12
	Total		\$83.12

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	474380	Hospitality February Motivators	\$129.56
	Total		\$129.56
	474380	Instructional Supplies - Students and Teacher	\$96.07
	Total		\$96.07
	474380	Food - Non-Perishables	\$277.65
	Total		\$277.65
	474380	Catering & Food - Meals & Snacks	\$38.17
	Total		\$38.17
	474380	Instructional Supplies - Students and Teacher	\$24.08
	Total		\$24.08
	474380	Catering & Food - Meals & Snacks	\$67.50
	Total		\$67.50
	474380	Catering & Food - Meals & Snacks	\$28.58
	Total		\$28.58
	474380	Catering & Food - Meals & Snacks	\$79.74
	Total		\$79.74
	474380	Catering & Food - Meals & Snacks	\$50.04
	Total		\$50.04
	474380	Catering & Food - Meals & Snacks	\$463.68
	Total		\$463.68
	474380	Office Equipment/Supplies FCS	\$254.23
	Total		\$254.23
	474380	Admin Service/Retirement Recognition/Employee Reco	\$25.00
	Total		\$25.00
	474380	Instructional Supplies - Students and Teacher	\$476.48
	Total		\$476.48
	474380	Catering & Food - Meals & Snacks	\$223.63
	Total		\$223.63

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	474380	Catering & Food - Meals & Snacks	\$237.79
	Total		\$237.79
	474380	Catering & Food - Meals & Snacks	\$89.36
	Total		\$89.36
	474380	Catering & Food - Meals & Snacks	\$92.37
	Total		\$92.37
	474380	Catering & Food - Meals & Snacks	\$5.34
	Total		\$5.34
	474380	Catering & Food - Meals & Snacks	\$57.00
	Total		\$57.00
	474380	Instructional Supplies - Students and Teacher	\$10.34
	Total		\$10.34
	474380	Catering & Food - Meals & Snacks	\$215.17
	Total		\$215.17
	474380	Catering & Food - Meals & Snacks	\$386.96
	Total		\$386.96
	474380	Instructional Supplies - Students and Teacher	\$63.27
	Total		\$63.27
	474380	Office Equipment/Supplies	\$169.93
	Total		\$169.93
	474380	Office Equipment/Supplies	(\$169.93)
	Total		(\$169.93)
	474380	Office Equipment/Supplies	\$164.08
	Total		\$164.08
	474380	Office Equipment/Supplies	\$93.42
	Total		\$93.42
	474380	Special Education Rewards and Reinforcers	\$296.51
	Total		\$296.51
	474380	Instructional Supplies - Students and Teacher	\$149.47

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$149.47
474380	Catering & Food - Meals & Snacks	\$83.76
Total		\$83.76
474380	Catering & Food - Meals & Snacks	\$301.45
Total		\$301.45
474380	Catering & Food - Meals & Snacks	\$127.30
Total		\$127.30
474380	Catering & Food - Meals & Snacks	\$59.88
Total		\$59.88
474380	Admin Service/Retirement Recognition/Employee Reco	\$28.44
Total		\$28.44
474380	Staff Morale / Team Building	\$49.97
Total		\$49.97
474380	Catering & Food - Meals & Snacks	\$114.25
Total		\$114.25
474380	Catering & Food - Meals & Snacks	\$77.33
Total		\$77.33
474380	Catering & Food - Meals & Snacks	\$105.60
Total		\$105.60
474380	Instructional Supplies - Students and Teacher	\$22.65
Total		\$22.65
474380	Catering & Food - Meals & Snacks	\$63.16
Total		\$63.16
474380	Catering & Food - Meals & Snacks	\$160.80
Total		\$160.80
474380	Office Equipment/Supplies	\$162.78
Total		\$162.78
474380	Catering & Food - Meals & Snacks	\$47.81
Total		\$47.81

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	474380	Catering & Food - Meals & Snacks	\$18.74
	Total		\$18.74
	474380	Catering & Food - Meals & Snacks	\$94.13
	Total		\$94.13
	474380	Instructional Supplies - Students and Teacher	\$149.77
	Total		\$149.77
	474380	Catering & Food - Meals & Snacks	\$99.02
	Total		\$99.02
	474380	Office Equipment/Supplies	\$42.39
	Total		\$42.39
	474380	Catering & Food - Meals & Snacks	\$124.92
	Total		\$124.92
	474380	Staff Morale / Team Building	\$86.92
	Total		\$86.92
	474380	Catering & Food - Meals & Snacks	\$19.98
	Total		\$19.98
	474380	Catering & Food - Meals & Snacks	\$153.86
	Total		\$153.86
	474380	Catering & Food - Meals & Snacks	\$152.12
	Total		\$152.12
	474380	Catering & Food - Meals & Snacks	\$40.88
	Total		\$40.88
	474380	Instructional Supplies - Students and Teacher	\$104.52
	Total		\$104.52
	474380	Instructional Supplies - Students and Teacher	\$29.88
	Total		\$29.88
	474380	Catering & Food - Meals & Snacks	\$27.96
	Total		\$27.96
	474380	Staff Morale / Team Building	\$116.34

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$116.34
474380	Catering & Food - Meals & Snacks	\$39.58
Total		\$39.58
474380	Catering & Food - Meals & Snacks	\$83.72
Total		\$83.72
474380	Awards and Incentives	\$19.52
Total		\$19.52
474380	Catering & Food - Meals & Snacks	\$27.88
Total		\$27.88
474380	Catering & Food - Meals & Snacks	\$84.70
Total		\$84.70
474380	Catering & Food - Meals & Snacks	\$236.52
Total		\$236.52
474380	Instructional Supplies - Students and Teacher	\$29.46
Total		\$29.46
474380	Catering & Food - Meals & Snacks	\$33.44
Total		\$33.44
474380	Catering & Food - Meals & Snacks	(\$33.44)
Total		(\$33.44)
474380	Catering & Food - Meals & Snacks	\$26.00
Total		\$26.00
474380	Catering & Food - Meals & Snacks	\$117.62
Total		\$117.62
474380	Instructional Supplies - Students and Teacher	\$167.93
Total		\$167.93
474380	Catering & Food - Meals & Snacks	\$29.74
Total		\$29.74
474380	Instructional Supplies - Students and Teacher	\$65.10

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$65.10
474380	Catering & Food - Meals & Snacks	\$131.07
Total		\$131.07
474380	57-330	\$42.62
Total		\$42.62
474380	Instructional Supplies - Students and Teacher	\$285.98
Total		\$285.98
474380	Instructional Supplies - Students and Teacher	\$156.60
Total		\$156.60
474380	Catering & Food - Meals & Snacks	\$58.04
Total		\$58.04
474380	STUDENT SUPPORT SUPPLIES	\$121.73
Total		\$121.73
474380	Catering & Food - Meals & Snacks	\$68.58
Total		\$68.58
474380	Catering & Food - Meals & Snacks	\$19.20
Total		\$19.20
474380	Catering & Food - Meals & Snacks	\$37.96
Total		\$37.96
474380	Catering & Food - Meals & Snacks	\$169.25
Total		\$169.25
474380	Catering & Food - Meals & Snacks	\$91.78
Total		\$91.78
474380	Instructional Supplies - SUPPORT SUPPORT SUPPLIES	\$79.96
Total		\$79.96
474380	Catering & Food - Meals & Snacks	\$145.60
Total		\$145.60
474380	student support Game system	\$458.66
Total		\$458.66

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	474380	Instructional Supplies - Students and Teacher	\$407.96
	Total		\$407.96
	474380	Instructional Supplies - Students and Teacher	\$496.77
	Total		\$496.77
	474380	Catering & Food - Meals & Snacks	\$219.98
	Total		\$219.98
	474380	Catering & Food - Meals & Snacks	\$66.20
	Total		\$66.20
	474380	Catering & Food - Meals & Snacks	\$23.91
	Total		\$23.91
	474380	Instructional Supplies - Students and Teacher	\$381.38
	Total		\$381.38
	474380	Instructional Supplies - Students and Teacher	\$113.39
	Total		\$113.39
	474380	General Miscellaneous Other Related Products and S	\$45.63
	Total		\$45.63
	474380	Catering & Food - Meals & Snacks	\$110.97
	Total		\$110.97
	474380	Instructional Supplies - Students and Teacher	\$177.59
	Total		\$177.59
	474380	Instructional Supplies - Students and Teacher	\$37.19
	Total		\$37.19
	474380	Catering & Food - Meals & Snacks	\$145.71
	Total		\$145.71
	474380	Catering & Food - Meals & Snacks-Talley	\$299.32
	Total		\$299.32
	474380	Catering & Food - Meals & Snacks-Talley	\$399.73

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$399.73
474380	Catering & Food - Meals & Snacks	\$44.40
Total		\$44.40
474380	General Miscellaneous Other Related Products and S	\$62.16
Total		\$62.16
474380	Instructional Supplies - Students and Teacher	\$342.12
Total		\$342.12
474380	Catering & Food - Meals & Snacks	\$97.72
Total		\$97.72
474380	Catering & Food - Meals & Snacks	\$69.28
Total		\$69.28
474380	Catering & Food - Meals & Snacks	\$150.65
Total		\$150.65
474380	Catering & Food - Meals & Snacks	\$214.50
Total		\$214.50
474380	Catering & Food - Meals & Snacks	\$197.63
Total		\$197.63
474380	Awards and Incentives	\$196.59
Total		\$196.59
474380	Catering & Food - Meals & Snacks	\$98.93
Total		\$98.93
474380	Catering & Food - Meals & Snacks	\$97.40
Total		\$97.40
474380	Catering & Food - Meals & Snacks	\$159.20
Total		\$159.20
474380	Office Equipment/Supplies	\$93.99
Total		\$93.99
474380	Catering & Food - Meals & Snacks	\$98.96
Total		\$98.96

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	474380	Staff Morale / Team Building	\$149.68
	Total		\$149.68
	474380	Special Education Assessments	\$299.50
	Total		\$299.50
	474380	Fine Arts Miscellaneous Other Related Products and	\$229.75
	Total		\$229.75
	474380	A Jones chicken supplies	\$42.30
	Total		\$42.30
	474380	Catering & Food - Meals & Snacks	\$136.74
	Total		\$136.74
	474380	Instructional Supplies - Students and Teacher	\$89.16
	Total		\$89.16
	474380	Catering & Food - Meals & Snacks	\$155.17
	Total		\$155.17
	474380	Instructional Supplies - Students and Teacher	\$139.04
	Total		\$139.04
	474380	Instructional Supplies - Students and Teacher	\$89.48
	Total		\$89.48
	474380	Catering & Food - Meals & Snacks	\$117.08
	Total		\$117.08
	474380	Instructional Supplies - Students and Teacher	\$289.68
	Total		\$289.68
	474380	Catering & Food - Meals & Snacks	\$32.60
	Total		\$32.60
	474380	Instructional Supplies - Students and Teacher	\$73.93
	Total		\$73.93
	474380	Instructional Supplies - Students and Teacher	\$121.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$121.00
474380	Office Equipment/Supplies	\$97.18
Total		\$97.18
474380	Catering & Food - Meals & Snacks	\$122.90
Total		\$122.90
474380	Catering & Food - Meals & Snacks	\$81.88
Total		\$81.88
474380	Instructional Supplies - Students and Teacher	\$299.64
Total		\$299.64
474380	Instructional Supplies - STEM	\$42.56
Total		\$42.56
474380	Catering & Food - Job Fair	\$90.39
Total		\$90.39
474380	Catering & Food - Meals & Snacks-Talley	\$396.16
Total		\$396.16
474380	Awards and Incentives	\$124.07
Total		\$124.07
474380	Catering & Food - Meals & Snacks	\$37.22
Total		\$37.22
474380	Catering & Food - Meals & Snacks	\$34.21
Total		\$34.21
474380	Instructional Supplies - Students and Teacher	\$7.68
Total		\$7.68
474380	Awards and Incentives	\$60.00
Total		\$60.00
474380	Creekside ESD Program	\$69.37
Total		\$69.37
474380	Hebron Valley ESD Program	\$48.68
Total		\$48.68

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	474380	Forest Vista ESD Program	\$49.16
	Total		\$49.16
	474380	Independence ESD Program	\$49.50
	Total		\$49.50
	474380	Bluebonnet ESD Program	\$106.21
	Total		\$106.21
	474380	Parkway ESD Program	\$99.00
	Total		\$99.00
	474380	Parkway ESD Program	\$118.46
	Total		\$118.46
	474380	Peters Colony ESD Program	\$59.69
	Total		\$59.69
	474380	Catering & Food - Meals & Snacks	\$86.01
	Total		\$86.01
	474380	Catering & Food - Meals & Snacks	\$129.84
	Total		\$129.84
	474380	Catering & Food - Meals & Snacks	\$74.46
	Total		\$74.46
	475849	Awards and Incentives	\$102.37
	Total		\$102.37
	475849	Awards and Incentives	\$85.57
	Total		\$85.57
	475849	Fine Arts Miscellaneous Other Related Products and	\$147.29
	Total		\$147.29
	475849	Instructional Supplies - Students and Teacher	\$96.20
	Total		\$96.20
	475849	Administrative Miscellaneous Other Related Product	\$24.98
	Total		\$24.98
	475849	Catering & Food - Meals & Snacks	\$220.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$220.04
475849	Office Equipment/Supplies	\$60.57
Total		\$60.57
475849	Catering & Food - Meals & Snacks	\$106.86
Total		\$106.86
475849	Instructional Supplies - Students and Teacher	\$20.38
Total		\$20.38
475849	Instructional Supplies - Students and Teacher	\$132.80
Total		\$132.80
475849	Catering & Food - Meals & Snacks	\$73.05
Total		\$73.05
475849	Catering & Food - Meals & Snacks	\$119.29
Total		\$119.29
475849	Catering & Food - Meals & Snacks	\$24.06
Total		\$24.06
475849	Instructional Supplies - Students and Teacher	\$464.09
Total		\$464.09
475849	General Miscellaneous Other Related Products and S	\$168.99
Total		\$168.99
475849	Catering & Food - Meals & Snacks	\$66.70
Total		\$66.70
475849	Catering & Food - Meals & Snacks	\$95.36
Total		\$95.36
475849	Catering & Food - Meals & Snacks	\$31.90
Total		\$31.90
475849	Chemical Reaction Unit-Parrington	\$49.68
Total		\$49.68
475849	Catering & Food - Meals & Snacks	\$121.48

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$121.48
475849	Instructional Supplies - Students and Teacher	\$149.23
Total		\$149.23
475849	Instructional Supplies - Students and Teacher	\$46.11
Total		\$46.11
475849	Special Education Reinforcers and IEP Goals	\$74.78
Total		\$74.78
475849	Instructional Supplies - Students and Teacher	(\$12.00)
Total		(\$12.00)
475849	Catering & Food - Meals & Snacks	\$54.38
Total		\$54.38
475849	Special Education Reinforcers and IEP Goals	\$74.99
Total		\$74.99
475849	General Miscellaneous Other Related Products and S	\$58.92
Total		\$58.92
475849	General Miscellaneous Other Related Products and S	\$82.76
Total		\$82.76
475849	Catering & Food - Meals & Snacks	\$39.31
Total		\$39.31
475849	Office Equipment/Supplies	\$73.02
Total		\$73.02
475849	Catering & Food - Meals & Snacks	\$210.72
Total		\$210.72
475849	Instructional Supplies - Students and Teacher	\$186.14
Total		\$186.14
475849	Instructional Supplies - Students and Teacher	\$348.99
Total		\$348.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	475849	Instructional Supplies - Students and Teacher	\$249.45
	Total		\$249.45
	475849	Admin Service/Retirement Recognition/Employee Reco	\$139.42
	Total		\$139.42
	475849	Catering & Food - Meals & Snacks	\$24.30
	Total		\$24.30
	475849	Special Education Reinforcers and IEP Goals	\$99.51
	Total		\$99.51
	475849	Catering & Food - Meals & Snacks	\$183.98
	Total		\$183.98
	475849	Instructional Supplies - Students and Teacher	\$151.22
	Total		\$151.22
	475849	Instructional Supplies - Students and Teacher	\$45.88
	Total		\$45.88
	475849	Awards and Incentives	\$152.14
	Total		\$152.14
	475849	Catering & Food - Meals & Snacks	\$237.02
	Total		\$237.02
	475849	General Miscellaneous Other Related Products and S	\$146.88
	Total		\$146.88
	475849	parent event supplies	\$65.29
	Total		\$65.29
	475849	STUDENT SUPPORT SUPPLIES	\$151.16
	Total		\$151.16
	475849	Catering & Food - Meals & Snacks	\$192.40
	Total		\$192.40
	475849	Instructional Supplies - Students and Teacher	\$143.62

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$143.62
475849	STUDENT SUPPORT SUPPLIES	\$137.99
Total		\$137.99
475849	Instructional Supplies - Students and Teacher	\$86.45
Total		\$86.45
475849	Catering & Food - Meals & Snacks	\$130.00
Total		\$130.00
475849	Catering & Food - Meals & Snacks	\$57.13
Total		\$57.13
475849	Staff Morale / Team Building	\$197.54
Total		\$197.54
475849	Special Education Equipment & Supplies	\$198.75
Total		\$198.75
475849	Instructional Supplies - Students and Teacher	\$299.31
Total		\$299.31
475849	Catering & Food - Meals & Snacks	\$196.80
Total		\$196.80
475849	General Miscellaneous Other Related Products and S	\$58.74
Total		\$58.74
475849	Staff Morale / Team Building	\$34.71
Total		\$34.71
475849	Catering & Food - Meals & Snacks	\$163.72
Total		\$163.72
475849	Office Equipment/Supplies	\$245.16
Total		\$245.16
475849	Instructional Supplies - Students and Teacher	\$137.85
Total		\$137.85
475849	Catering & Food - Meals & Snacks-Smith D	\$281.44

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$281.44
475849	Office Equipment/Supplies	\$126.85
Total		\$126.85
475849	Awards and Incentives	\$99.57
Total		\$99.57
475849	Catering & Food - Meals & Snacks	\$69.85
Total		\$69.85
475849	Catering & Food - Meals & Snacks	\$74.20
Total		\$74.20
475849	Admin Service/Retirement Recognition/Employee Reco	\$146.88
Total		\$146.88
475849	Catering & Food - Meals & Snacks	\$92.30
Total		\$92.30
475849	General Miscellaneous Other Related Products and S	\$140.62
Total		\$140.62
475849	Catering & Food - 5 Appreciation days	\$127.97
Total		\$127.97
475849	Catering & Food - 5 Appreciation days	\$10.00
Total		\$10.00
475849	Instructional Supplies - Students and Teacher	\$299.43
Total		\$299.43
475849	Instructional Supplies - Students and Teacher	\$152.12
Total		\$152.12
475849	Catering & Food - Meals & Snacks	\$58.18
Total		\$58.18
475849	Catering & Food - Meals & Snacks	\$52.94
Total		\$52.94
475849	Catering & Food - Meals & Snacks	\$164.22

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$164.22
475849	Catering & Food - Meals & Snacks	\$93.77
Total		\$93.77
475849	Staff Morale / Team Building	\$51.19
Total		\$51.19
475849	Instructional Supplies - Students and Teacher	\$119.23
Total		\$119.23
475849	Catering & Food - Meals & Snacks	\$74.90
Total		\$74.90
475849	Catering & Food - Meals & Snacks	\$96.80
Total		\$96.80
475849	Degan ESD Program	\$120.50
Total		\$120.50
475849	Catering & Food - Meals & Snacks	\$147.76
Total		\$147.76
475849	Catering & Food - Meals & Snacks	\$64.99
Total		\$64.99
475849	Instructional Supplies - Students and Teacher	\$91.37
Total		\$91.37
475849	Catering & Food - Meals & Snacks	\$122.03
Total		\$122.03
475849	Instructional Supplies - Students and Teacher	\$69.24
Total		\$69.24
475849	Staff Morale / Team Building	\$94.60
Total		\$94.60
475849	Catering & Food - Meals & Snacks	\$98.97
Total		\$98.97
475849	Instructional Supplies - Students and Teacher	\$147.27

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$147.27
475849	Catering & Food - Meals & Snacks	\$40.36
Total		\$40.36
475849	Catering & Food - Meals & Snacks	\$108.76
Total		\$108.76
475849	Catering & Food - Meals & Snacks	\$168.40
Total		\$168.40
475849	Catering & Food - Meals & Snacks	\$117.85
Total		\$117.85
475849	Catering & Food - Meals & Snacks	\$152.84
Total		\$152.84
475849	Catering & Food - Meals & Snacks-Talley	\$290.46
Total		\$290.46
475849	Staff Morale / Team Building	\$101.17
Total		\$101.17
475849	Fundraisers	\$30.59
Total		\$30.59
475849	Catering & Food - Meals & Snacks	\$103.04
Total		\$103.04
475849	Catering & Food - Meals & Snacks	\$92.59
Total		\$92.59
475849	Instructional Supplies - Students and Teacher	\$71.48
Total		\$71.48
475849	Catering & Food - STEM Night	\$48.91
Total		\$48.91
475849	Catering & Food - Dodgeball Tourn.	\$80.06
Total		\$80.06
475849	Fundraisers	\$169.32
Total		\$169.32

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	475849	Instructional Supplies - Students and Teacher	\$127.62
	Total		\$127.62
	475849	Instructional Supplies - Students and Teacher	\$11.94
		MISC OPERATING COSTS	\$23.91
	Total		\$35.85
	475849	Catering & Food - Meals & Snacks	\$74.26
	Total		\$74.26
	475849	Catering & Food - Meals & Snacks	\$297.19
	Total		\$297.19
	475849	Instructional Supplies - Students and Teacher	\$248.30
	Total		\$248.30
	475849	Catering & Food - Meals & Snacks	\$43.74
	Total		\$43.74
	475849	Instructional Supplies - Students and Teacher	\$480.84
	Total		\$480.84
	475849	Catering & Food - Meals & Snacks	\$86.35
	Total		\$86.35
	475849	Catering & Food - Meals & Snacks	\$268.34
	Total		\$268.34
	475849	Instructional Supplies - Students and Teacher	\$554.04
	Total		\$554.04
	475849	Catering & Food - Meals & Snacks	\$43.83
	Total		\$43.83
	475849	Catering & Food - Meals & Snacks	\$99.37
	Total		\$99.37
	475849	Catering & Food - Meals & Snacks	\$201.00
	Total		\$201.00
	475849	General Miscellaneous Other Related Products and S	\$51.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$51.50
475849	Catering & Food - Meals & Snacks	\$43.16
Total		\$43.16
475849	Catering & Food - Meals & Snacks	\$74.77
Total		\$74.77
475849	Catering & Food - Meals & Snacks	\$40.72
Total		\$40.72
475849	Instructional Supplies - Students and Teacher	\$22.22
Total		\$22.22
475849	Instructional Supplies - Students and Teacher	\$25.66
Total		\$25.66
475849	Special Education Reinforcers and IEP Goals	\$334.95
Total		\$334.95
475849	Catering & Food - Meals & Snacks	\$72.68
Total		\$72.68
475849	Instructional Supplies - Students and Teacher	\$158.26
Total		\$158.26
475849	Special Education Reinforcers and IEP Goals	\$47.10
Total		\$47.10
475849	Catering & Food - Meals & Snacks	\$221.10
Total		\$221.10
475849	Catering & Food - Meals & Snacks	\$54.98
Total		\$54.98
475849	General Miscellaneous Other Related Products and S	\$59.88
Total		\$59.88
475849	Instructional Supplies - Students and Teacher	\$93.44
Total		\$93.44
475849	Catering & Food - Meals & Snacks	\$51.36

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$51.36
475849	Staff Morale / Team Building	\$105.87
Total		\$105.87
475849	Testing Materials	\$58.96
Total		\$58.96
475849	Catering & Food - Meals & Snacks	\$139.10
Total		\$139.10
475849	Office Equipment/Supplies	\$41.85
Total		\$41.85
475849	Catering & Food - Meals & Snacks	\$112.91
Total		\$112.91
475849	Highland Village ESD Program	\$296.79
Total		\$296.79
475849	BB Owen ESD Program	\$100.00
Total		\$100.00
475849	Staff Morale / Team Building	\$134.98
Total		\$134.98
475849	Instructional Supplies - Students and Teacher	\$188.30
Total		\$188.30
475849	Catering & Food - Meals & Snacks	\$135.55
Total		\$135.55
475849	Catering & Food - Meals & Snacks	\$165.18
Total		\$165.18
475849	Staff Morale / Team Building	\$23.92
Total		\$23.92
475849	Catering & Food - Meals & Snacks	\$37.52
Total		\$37.52
475849	Catering & Food - Meals & Snacks	\$41.87
Total		\$41.87

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	475849	Instructional Supplies - Students and Teacher	\$19.87
	Total		\$19.87
	475849	Catering & Food - Meals & Snacks	\$43.80
	Total		\$43.80
	475849	Catering & Food - Meals & Snacks	\$25.01
	Total		\$25.01
	475849	Catering & Food - Meals & Snacks	\$144.29
	Total		\$144.29
	475849	Catering & Food - Meals & Snacks	\$44.32
	Total		\$44.32
	475849	Instructional Supplies - Students and Teacher	\$19.66
	Total		\$19.66
	475849	Catering & Food - Meals & Snacks	\$19.84
	Total		\$19.84
	475849	Instructional Supplies - Students and Teacher	\$199.50
	Total		\$199.50
	475849	Instructional Supplies - Students and Teacher	\$71.28
	Total		\$71.28
	475849	Instructional Supplies - Students and Teacher	\$296.25
	Total		\$296.25
	475849	Instructional Supplies - Students and Teacher	\$20.00
	Total		\$20.00
	475849	Office Equipment/Supplies	\$51.80
	Total		\$51.80
	475849	Office Equipment/Supplies	\$47.12
	Total		\$47.12
	475849	Instructional Supplies - Students and Teacher	\$219.41

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$219.41
475849	Instructional Supplies - Students and Teacher	\$204.47
Total		\$204.47
475849	Office Equipment/Supplies	\$77.24
Total		\$77.24
475849	Catering & Food - Meals & Snacks	\$65.10
Total		\$65.10
475849	Instructional Supplies - Students and Teacher	\$125.94
Total		\$125.94
475849	Catering & Food - Meals & Snacks	\$72.48
Total		\$72.48
475849	Catering & Food - Meals & Snacks	\$23.67
Total		\$23.67
475849	Catering & Food - Meals & Snacks	\$154.49
Total		\$154.49
475849	Instructional Supplies - Students and Teacher	\$277.56
Total		\$277.56
475849	Instructional Supplies - Students and Teacher	\$90.08
Total		\$90.08
475849	Catering & Food - Meals & Snacks	\$90.00
Total		\$90.00
475849	Instructional Supplies - Students and Teacher	\$98.72
Total		\$98.72
475849	Instructional Supplies - Students and Teacher	\$57.21
Total		\$57.21
475849	Admin Service/Retirement Recognition/Employee Reco	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$60.00
475849	Catering & Food - Meals & Snacks	\$23.36
Total		\$23.36
475849	Catering & Food - Meals & Snacks	\$98.32
Total		\$98.32
475849	General Miscellaneous Other Related Products and S	\$83.86
Total		\$83.86
475849	Office Equipment/Supplies Theatre	\$185.83
Total		\$185.83
475849	Instructional Supplies - Students and Teacher	\$44.26
Total		\$44.26
475849	Instructional Supplies - Students and Teacher	\$296.62
Total		\$296.62
475849	Office Equipment/Supplies-Choices	\$59.49
Total		\$59.49
475849	Instructional Supplies - Students and Teacher	\$30.18
Total		\$30.18
475849	Instructional Supplies - Students and Teacher	\$198.22
Total		\$198.22
475849	Catering & Food - Meals & Snacks	\$98.53
Total		\$98.53
475849	Catering & Food - Meals & Snacks	\$24.84
Total		\$24.84
475849	Catering & Food - Meals & Snacks	\$89.41
Total		\$89.41
475849	Catering & Food - Meals & Snacks	\$144.61
Total		\$144.61
475849	Office Equipment/Supplies FCS	\$532.41

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$532.41
475849	Instructional Supplies - Students and Teacher	\$470.32
Total		\$470.32
475849	Catering & Food - Meals & Snacks	\$196.42
Total		\$196.42
475849	Instructional Supplies - Students and Teacher	\$64.53
Total		\$64.53
475849	Instructional Supplies - Students and Teacher	\$147.94
Total		\$147.94
475849	Instructional Supplies - Students and Teacher	\$104.78
Total		\$104.78
475849	Catering & Food - Meals & Snacks	\$10.92
Total		\$10.92
475849	Instructional Supplies - Students and Teacher	\$57.91
Total		\$57.91
475849	Instructional Supplies - Students and Teacher	\$46.02
Total		\$46.02
475849	Catering & Food - Meals & Snacks	\$99.56
Total		\$99.56
475849	Catering & Food - Meals & Snacks	\$98.26
Total		\$98.26
475849	Staff Morale / Team Building	\$163.32
Total		\$163.32
475849	Admin Service/Retirement Recognition/Employee Reco	\$96.83
Total		\$96.83
475849	Instructional Supplies - Students and Teacher	\$64.49

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$64.49
475849	Catering & Food - Meals & Snacks	\$76.04
Total		\$76.04
475849	Catering & Food - Meals & Snacks	\$332.04
Total		\$332.04
475849	Catering & Food - Meals & Snacks	\$181.76
Total		\$181.76
475849	Catering & Food - Meals & Snacks	\$135.20
Total		\$135.20
475849	Catering & Food - Meals & Snacks	\$125.75
Total		\$125.75
475849	Catering & Food - Meals & Snacks	\$60.44
Total		\$60.44
475849	Instructional Supplies - Students and Teacher	\$72.26
Total		\$72.26
475849	Catering & Food - Meals & Snacks	\$102.84
Total		\$102.84
475849	General Miscellaneous Other Related Products and S	\$196.31
Total		\$196.31
475849	Catering & Food - Meals & Snacks	\$22.40
Total		\$22.40
475849	Catering & Food - Meals & Snacks	\$284.52
Total		\$284.52
475849	Catering & Food - Meals & Snacks	\$43.88
Total		\$43.88
475849	Instructional Supplies - Students and Teacher	\$156.81
Total		\$156.81
475849	Staff Morale / Team Building	\$297.97
Total		\$297.97

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	475849	Catering & Food - Meals & Snacks	\$103.30
	Total		\$103.30
	475849	Catering & Food - Meals & Snacks-Lawrence	\$165.00
	Total		\$165.00
	475849	Snacks for STAAR	\$160.76
	Total		\$160.76
	475849	Snacks for STAAR	(\$160.76)
	Total		(\$160.76)
	475849	Snacks for STAAR	\$158.90
	Total		\$158.90
	475849	Catering & Food - Meals & Snacks	\$36.36
	Total		\$36.36
	475849	Office Equipment/Supplies	\$23.92
	Total		\$23.92
	475849	Prairie Trail ESD Program	\$169.99
	Total		\$169.99
	475849	Bluebonnet ESD Program	\$98.74
	Total		\$98.74
	475849	Instructional Supplies - Students and Teacher	\$49.96
	Total		\$49.96
	475849	Catering & Food - Meals & Snacks	\$84.30
	Total		\$84.30
	475849	General Miscellaneous Other Related Products and S	\$19.76
	Total		\$19.76
	475849	McAuliffe ESD Program	\$286.55
	Total		\$286.55
	475849	Office Equipment/Supplies	\$352.15
	Total		\$352.15
	475849	Instructional Supplies - Students and Teacher	\$98.22

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$98.22
475849	Catering & Food - Meals & Snacks	\$83.10
Total		\$83.10
475849	Catering & Food - Meals & Snacks	\$34.66
Total		\$34.66
475849	Catering & Food - Meals & Snacks	\$121.75
Total		\$121.75
475849	Catering & Food - Meals & Snacks	\$172.62
Total		\$172.62
475849	Instructional Supplies - Students and Teacher	\$299.02
Total		\$299.02
475849	Catering & Food - Meals & Snacks	\$306.78
Total		\$306.78
475849	Instructional Supplies - Students and Teacher	\$97.45
Total		\$97.45
475849	Catering & Food - Meals & Snacks-Talley	\$297.94
Total		\$297.94
475849	Instructional Supplies - Students and Teacher	\$165.77
Total		\$165.77
475849	April Hospitality Motivators	\$299.70
Total		\$299.70
475849	Foam Board-5th grad EOY Sr Brunch supplies	\$27.40
Total		\$27.40
475849	Instructional Supplies - Students and Teacher	\$106.41
Total		\$106.41
475849	Special Education Reinforcers and IEP Goals	\$198.03
Total		\$198.03
475849	STAFF BANQUET SUPPLIES	\$76.06

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$76.06
475849	Catering & Food - Meals & Snacks	\$74.96
Total		\$74.96
475849	Catering & Food - Meals & Snacks	\$157.17
Total		\$157.17
475849	Catering & Food - Meals & Snacks	\$347.14
Total		\$347.14
475849	student support supplies	\$196.38
Total		\$196.38
475849	student support supplies, game systems	\$849.91
Total		\$849.91
475849	Catering & Food - Meals & Snacks	\$18.98
Total		\$18.98
475849	Catering & Food - Meals & Snacks	\$245.62
Total		\$245.62
475849	Catering & Food - Meals & Snacks	\$65.75
Total		\$65.75
475849	Instructional Supplies - Students and Teacher	\$133.90
Total		\$133.90
475849	Instructional Supplies - Students and Teacher	\$66.46
Total		\$66.46
475849	science fair student support supplies	\$47.89
Total		\$47.89
475849	Catering & Food - Meals & Snacks-Hall	\$25.90
Total		\$25.90
475849	Catering & Food - Meals & Snacks	\$66.44
Total		\$66.44
475849	Catering & Food - Meals & Snacks	\$92.27
Total		\$92.27

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	475849	STUDENT SUPPORT SUPPLIES	\$432.86
	Total		\$432.86
	477035	Vickery ESD Program supplies/party	\$100.74
	Total		\$100.74
	477035	Vickery ESD Program supplies/party	\$148.69
	Total		\$148.69
	477035	Catering & Food - Meals & Snacks	\$41.04
	Total		\$41.04
	477035	Instructional Supplies - Students and Teacher	\$74.19
	Total		\$74.19
	477035	Instructional Supplies - Students and Teacher	\$203.13
	Total		\$203.13
	477035	Catering & Food - Star testing snacks	\$327.84
	Total		\$327.84
	477035	Staff Morale / Team Building	\$68.78
	Total		\$68.78
	477035	Castle Hills ESD Program	\$26.51
	Total		\$26.51
	477035	Catering & Food - Meals & Snacks	\$37.32
	Total		\$37.32
	477035	Instructional Supplies - Students and Teacher	\$28.68
	Total		\$28.68
	477035	Instructional Supplies - Students and Teacher	\$108.00
	Total		\$108.00
	477035	Catering & Food - Meals & Snacks	\$20.50
	Total		\$20.50
	477035	Catering & Food - Meals & Snacks-Smith, D	\$69.92
	Total		\$69.92

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	477035	Instructional Supplies - Students and Teacher	\$230.05
	Total		\$230.05
	477035	Admin Service/Retirement Recognition/Employee Reco	\$50.00
	Total		\$50.00
	477035	Admin Service/Retirement Recognition/Employee Reco	\$75.00
	Total		\$75.00
	477035	Instructional Supplies - Students and Teacher	\$245.45
	Total		\$245.45
	477035	Catering & Food - Meals & Snacks	\$188.67
	Total		\$188.67
	477035	Admin Service/Retirement Recognition/Employee Reco	\$182.56
	Total		\$182.56
	477035	Admin Service/Retirement Recognition/Employee Reco	\$144.34
	Total		\$144.34
	477035	Admin Service/Retirement Recognition/Employee Reco	\$54.94
	Total		\$54.94
	477035	Instructional Supplies - Students and Teacher	\$53.49
	Total		\$53.49
	477035	Catering & Food - Meals & Snacks	\$48.54
	Total		\$48.54
	477035	Catering & Food - Meals & Snacks-House	\$32.64
	Total		\$32.64
	477035	Catering & Food - Meals & Snacks	\$21.44
	Total		\$21.44
	477035	Catering & Food - Meals & Snacks	\$21.44
	Total		\$21.44

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	477035	Instructional Supplies - Students and Teacher	\$149.05
	Total		\$149.05
	477035	Catering & Food - Meals & Snacks	\$120.63
	Total		\$120.63
	477035	General Miscellaneous Other Related Products and S	\$49.22
	Total		\$49.22
	477035	Catering & Food - Meals & Snacks	\$121.90
	Total		\$121.90
	477035	Office Equipment/Supplies	\$163.14
	Total		\$163.14
	477035	Catering & Food - Meals & Snacks	\$63.05
	Total		\$63.05
	477035	Catering & Food - Meals & Snacks-Talley	\$399.93
	Total		\$399.93
	477035	Catering & Food - Meals & Snacks	\$281.37
	Total		\$281.37
	477035	Instructional Supplies - Students and Teacher	\$463.27
	Total		\$463.27
	477035	Staff Morale / Team Building	\$67.86
	Total		\$67.86
	477035	Instructional Supplies - Students and Teacher	\$38.71
	Total		\$38.71
	477035	Catering & Food - Meals & Snacks	\$50.70
	Total		\$50.70
	477035	Catering & Food - Meals & Snacks	\$128.34
		EXPEND-AGENCY FUNDS	\$126.32
	Total		\$254.66
	477035	Catering & Food - Meals & Snacks-Wilson	\$86.57

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$86.57
477035	Instructional Supplies - Students and Teacher	\$49.78
Total		\$49.78
477035	Old Settlers ESD party supplies	\$80.14
Total		\$80.14
477035	Instructional Supplies - Students and Teacher-Sr.	\$76.87
Total		\$76.87
477035	General Miscellaneous Other Related Products and S	\$24.98
Total		\$24.98
477035	PC Retirement Party	\$123.47
Total		\$123.47
477035	Office Equipment/Supplies	\$165.81
Total		\$165.81
477035	Catering & Food - Meals & Snacks	\$127.46
Total		\$127.46
477035	Catering & Food - Meals & Snacks	\$58.93
Total		\$58.93
477035	Catering & Food - Meals & Snacks	\$44.63
Total		\$44.63
477035	Catering & Food - Meals & Snacks	\$185.83
Total		\$185.83
477035	Catering & Food - Meals & Snacks	\$103.00
Total		\$103.00
477035	Catering & Food - Meals & Snacks-Sr.	\$74.57
Total		\$74.57
477035	parent event supplies	\$34.76
Total		\$34.76
477035	Instructional Supplies - Students and Teacher	\$286.32

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$286.32
477035	Catering & Food - Meals & Snacks	\$71.84
Total		\$71.84
477035	Awards and Incentives	\$138.90
Total		\$138.90
477035	Special Education Assessments	\$46.24
Total		\$46.24
477035	Fundraisers Miscellaneous Other Related Products a	\$112.70
Total		\$112.70
477035	Instructional Supplies - Students and Teacher	\$497.77
Total		\$497.77
477035	Catering & Food - Meals & Snacks	\$159.24
Total		\$159.24
477035	Catering & Food - Meals & Snacks	\$73.97
Total		\$73.97
477035	Catering & Food - Meals & Snacks	\$149.50
Total		\$149.50
477035	General Miscellaneous Other Related Products and S	\$1,086.33
Total		\$1,086.33
477035	Catering & Food - Meals & Snacks	\$297.82
Total		\$297.82
477035	Catering & Food - Meals & Snacks	\$75.67
Total		\$75.67
477035	Catering & Food - Meals & Snacks	\$64.91
Total		\$64.91
477035	Instructional Supplies - Students and Teacher	\$300.64
Total		\$300.64
477035	Office Equipment/Supplies	\$40.19

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$40.19
477035	Instructional Supplies - Students and Teacher	\$830.32
Total		\$830.32
477035	Staff Morale / Team Building	\$118.20
Total		\$118.20
477035	Catering & Food - Meals & Snacks	\$195.04
Total		\$195.04
477035	PC Retirement Cake	\$59.98
Total		\$59.98
477035	Catering & Food - Meals & Snacks	\$7.63
Total		\$7.63
477035	Catering & Food - Meals & Snacks NJHS	\$130.70
Total		\$130.70
477035	Admin Service/Retirement Recognition/Employee Reco	\$50.00
Total		\$50.00
477035	Catering & Food - Meals & Snacks	\$229.56
Total		\$229.56
477035	Catering & Food - Meals & Snacks	\$82.21
Total		\$82.21
477035	Catering & Food - Meals & Snacks	\$299.66
Total		\$299.66
477035	Staff Morale / Team Building	\$52.86
Total		\$52.86
477035	Instructional Supplies - Students and Teacher	\$173.45
Total		\$173.45
477035	Instructional Supplies - Students and Teacher	\$132.49
Total		\$132.49
477035	Catering & Food - Meals & Snacks	\$116.43

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$116.43
477035	Catering & Food - Meals & Snacks STUCO	\$49.26
Total		\$49.26
477035	Catering & Food - Meals & Snacks	\$52.07
Total		\$52.07
477035	Catering & Food - Meals & Snacks	\$20.90
Total		\$20.90
477035	Catering & Food - Meals & Snacks	\$86.16
Total		\$86.16
477035	Instructional Supplies - Students and Teacher	\$28.34
Total		\$28.34
477035	Office Equipment/Supplies	\$99.97
Total		\$99.97
477035	Awards and Incentives	\$30.00
Total		\$30.00
477035	Catering & Food - Meals & Snacks	\$95.70
Total		\$95.70
477035	Catering & Food - Meals & Snacks	\$123.60
Total		\$123.60
477035	Catering & Food - Meals & Snacks	\$70.26
Total		\$70.26
477035	General Miscellaneous Other Related Products and S	\$170.35
Total		\$170.35
477035	Instruct. Suppl. - Centurion (Addams)	\$147.93
Total		\$147.93
477035	Heath Room Supplies	\$188.96
Total		\$188.96
477035	General Miscellaneous Other Related Products and S	\$45.62
Total		\$45.62

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	477035	Catering & Food - Meals & Snacks	\$59.98
	Total		\$59.98
	477035	Catering & Food - Meals & Snacks	\$124.78
	Total		\$124.78
	477035	Catering & Food - Meals & Snacks-Talley	\$291.77
	Total		\$291.77
	477035	Catering & Food - Meals & Snacks	\$42.80
	Total		\$42.80
	477035	Catering & Food - Meals & Snacks	\$352.67
	Total		\$352.67
	477035	Catering & Food - Meals & Snacks	\$302.76
	Total		\$302.76
	477035	Catering & Food - Meals & Snacks	\$101.85
	Total		\$101.85
	477035	Highland Village ESD party supplies	\$163.87
	Total		\$163.87
	477035	Catering & Food - Meals & Snacks	\$119.44
	Total		\$119.44
	477035	Catering & Food - Meals & Snacks	\$48.30
	Total		\$48.30
	477035	Forest Vista ESD party supplies	\$154.34
	Total		\$154.34
	477035	Instructional Supplies - Students and Teacher	\$94.30
	Total		\$94.30
	477035	Catering & Food - Meals & Snacks	\$62.92
	Total		\$62.92
	477035	Catering & Food - Meals & Snacks	\$51.69
	Total		\$51.69
	477035	Catering & Food - Meals & Snacks	\$129.22

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$129.22
477035	Instructional Supplies - Students and Teacher	\$116.95
Total		\$116.95
477035	Staff Morale / Team Building	\$73.54
Total		\$73.54
477035	Catering & Food - Meals & Snacks	\$72.26
Total		\$72.26
477035	Catering & Food -snacks, decorations	\$296.82
Total		\$296.82
477035	Catering & Food - Meals & Snacks	\$148.42
Total		\$148.42
477035	Catering & Food - Meals & Snacks	\$149.85
Total		\$149.85
477035	Catering & Food - Meals & Snacks	\$161.86
Total		\$161.86
477035	Catering & Food - Meals & Snacks	\$67.89
Total		\$67.89
477035	General Miscellaneous Other Related Products and S	\$87.14
Total		\$87.14
477035	Catering & Food - Meals & Snacks	\$112.83
Total		\$112.83
477035	Catering & Food - Meals & Snacks	\$47.52
Total		\$47.52
477035	Catering & Food - Meals & Snacks	\$79.92
Total		\$79.92
477035	Catering & Food - Meals & Snacks	\$29.14
Total		\$29.14
477035	General Miscellaneous Other Related Products and S	\$82.56
Total		\$82.56

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	477035	Instructional Supplies - Students and Teacher	\$198.92
	Total		\$198.92
	477035	Instructional Supplies - Students and Teacher	\$298.22
	Total		\$298.22
	477035	Catering & Food - Meals & Snacks	\$55.28
	Total		\$55.28
	477035	Catering & Food - Meals & Snacks	\$94.18
	Total		\$94.18
	477035	GENERAL SUPPLIES	\$119.34
		Graduation Supplies	\$1,250.86
	Total		\$1,370.20
	477035	Catering & Food - Meals & Snacks	\$47.95
	Total		\$47.95
	477035	Catering & Food - Meals & Snacks-Choices	\$146.43
	Total		\$146.43
	477035	Catering & Food - Meals & Snacks	\$215.96
	Total		\$215.96
	477035	Catering & Food - Meals & Snacks	\$88.94
	Total		\$88.94
	477035	Catering & Food - Meals & Snacks	\$115.04
	Total		\$115.04
	477035	Instructional Supplies - Students and Teacher	\$283.54
	Total		\$283.54
	477035	Catering & Food - Meals & Snacks	\$141.28
	Total		\$141.28
	477035	Catering & Food - Meals & Snacks	\$196.76
	Total		\$196.76
	477035	Catering & Food - Meals & Snacks	\$221.14
	Total		\$221.14

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	477035	Catering & Food - Meals & Snacks	\$140.32
	Total		\$140.32
	477035	Instructional Supplies - Students and Teacher	\$20.66
	Total		\$20.66
	477035	Catering & Food - Meals & Snacks	\$152.50
	Total		\$152.50
	477035	Admin Service/Retirement Recognition/Employee Reco	\$23.90
	Total		\$23.90
	477035	Catering & Food - Meals & Snacks	\$135.71
	Total		\$135.71
	477035	Instructional Supplies - Students and Teacher	\$78.39
	Total		\$78.39
	477035	Instructional Supplies - Students and Teacher	\$58.34
	Total		\$58.34
	477035	Instructional Supplies - Students and Teacher	\$167.66
	Total		\$167.66
	477035	Catering & Food - Meals & Snacks	\$142.60
	Total		\$142.60
	477035	Staff Morale / Team Building	\$179.86
	Total		\$179.86
	477035	Staff Morale / Team Building	\$149.58
	Total		\$149.58
	477035	Catering & Food - Meals & Snacks	\$46.73
	Total		\$46.73
	477035	Instructional Supplies - Students and Teacher	\$77.50
	Total		\$77.50
	477035	Catering & Food - Meals & Snacks Counselor	\$111.49

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$111.49
477035	Catering & Food - Meals & Snacks Counselor	\$8.08
Total		\$8.08
477035	Staff Morale / Team Building	\$64.64
Total		\$64.64
477035	Bridlewood ESD Program	\$75.07
Total		\$75.07
477035	Catering & Food - Meals & Snacks	\$71.54
Total		\$71.54
477035	Catering & Food - Meals & Snacks	\$81.03
Total		\$81.03
477035	Staff Morale / Team Building	\$30.81
Total		\$30.81
477035	Catering & Food - Meals & Snacks	\$24.96
Total		\$24.96
477035	Catering & Food - Meals & Snacks-Bowman	\$14.88
Total		\$14.88
477035	Catering & Food - Meals & Snacks-Bowman	\$93.49
Total		\$93.49
477035	Catering & Food - Meals & Snacks-Talley	\$395.93
Total		\$395.93
477035	Camey ESD Program Walmart Party supplies	\$216.00
Total		\$216.00
477035	Polser ESD Program Walmart supplies	\$177.74
Total		\$177.74
477035	Creekside ESD Program	\$96.83
Total		\$96.83
477035	Admin Service/Retirement Recognition/Employee Reco	\$136.22

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$136.22
477035	Catering & Food - Meals & Snacks NJHS	\$95.14
Total		\$95.14
477035	Catering & Food - Meals & Snacks	\$62.06
Total		\$62.06
477035	Staff Morale / Team Building	\$182.27
Total		\$182.27
477035	Instructional Supplies - Students and Teacher	\$58.01
Total		\$58.01
477035	Instructional Supplies - Students and Teacher	\$165.76
Total		\$165.76
477035	Instructional Supplies - Students and Teacher	\$106.95
Total		\$106.95
477035	Instructional Supplies - Students and Teacher	\$293.57
Total		\$293.57
477035	Instructional Supplies - Students and Teacher	\$173.92
Total		\$173.92
477035	Graduation Supplies	\$146.44
Total		\$146.44
477035	Catering & Food - Meals & Snacks	\$48.88
Total		\$48.88
477035	Instructional Supplies - Students and Teacher	\$25.00
Total		\$25.00
477035	Catering & Food - Meals & Snacks	\$111.49
Total		\$111.49
477035	Catering & Food - Meals & Snacks	\$76.52
Total		\$76.52
477035	Catering & Food - Meals & Snacks	\$136.76

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$136.76
477035	Instructional Supplies - Students and Teacher	\$184.97
Total		\$184.97
477035	Catering & Food - Meals & Snacks	\$72.88
Total		\$72.88
477035	Catering & Food - Meals & Snacks	\$150.78
Total		\$150.78
477035	Catering & Food - Meals & Snacks AVID	\$198.52
Total		\$198.52
477035	Catering & Food - Meals & Snacks	\$293.09
Total		\$293.09
477035	Catering & Food - Meals & Snacks	\$65.40
Total		\$65.40
477035	Catering & Food - Meals & Snacks	\$179.14
Total		\$179.14
477035	Catering & Food - Meals & Snacks	\$105.14
Total		\$105.14
477035	Catering & Food - Meals & Snacks	\$208.01
Total		\$208.01
477035	Catering & Food - Meals & Snacks	\$70.48
Total		\$70.48
477035	Catering & Food - Meals & Snacks	\$59.55
Total		\$59.55
477035	Catering & Food - Meals & Snacks	\$190.83
Total		\$190.83
477035	Instructional Supplies - Students and Teacher	\$97.57
Total		\$97.57
477035	Catering & Food - Meals & Snacks	\$118.63
Total		\$118.63

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	477035	Liberty ESD party supplies	\$46.36
	Total		\$46.36
	477035	Castle Hills ESD Program Walmart Party supplies	\$174.56
	Total		\$174.56
	477035	Forest Vista ESD party supplies	\$135.48
	Total		\$135.48
	477035	Heritage ESD party supplies	\$79.64
	Total		\$79.64
	477035	Central ESD Program May 22 party	\$67.12
	Total		\$67.12
	477035	Graduation Supplies	\$53.50
	Total		\$53.50
	477035	Catering & Food - Meals & Snacks	\$84.10
	Total		\$84.10
	477035	Catering & Food - Meals & Snacks	\$18.43
	Total		\$18.43
	477035	Instructional Supplies - Students and Teacher	\$240.24
	Total		\$240.24
	477035	Catering & Food - Meals & Snacks	\$145.16
	Total		\$145.16
	477035	Catering & Food - Meals & Snacks	\$97.28
	Total		\$97.28
	477035	Flower Mound ESD party supplies	\$49.91
	Total		\$49.91
	477035	Special Education Reinforcers and IEP Goals	\$43.64
	Total		\$43.64
	477035	Catering & Food - Meals & Snacks	\$59.98
	Total		\$59.98
	477035	Catering & Food - Meals & Snacks	\$113.56

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$113.56
477035	Senior Breakfast supplementals	\$171.76
Total		\$171.76
477035	Instructional Supplies - Students and Teacher	\$440.67
Total		\$440.67
477035	Office Equipment/Supplies-Choices	\$97.57
Total		\$97.57
477035	Catering & Food - Meals & Snacks	\$73.39
Total		\$73.39
477035	Instructional Supplies - Students and Teacher	\$106.41
Total		\$106.41
477035	Awards and Incentives	\$49.32
Total		\$49.32
477035	Catering & Food - Meals & Snacks	\$135.42
Total		\$135.42
477035	Instructional Supplies - Students and Teacher	\$15.49
Total		\$15.49
477035	Instructional Supplies - Students and Teacher	\$222.08
Total		\$222.08
477035	General Miscellaneous Other Related Products and S	\$59.98
Total		\$59.98
477035	Office Equipment/Supplies	\$99.60
Total		\$99.60
477035	Catering & Food - Meals & Snacks	\$75.84
Total		\$75.84
477035	Catering & Food - Meals & Snacks	\$49.67
Total		\$49.67
477035	Catering & Food - Meals & Snacks	\$81.14

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$81.14
477035	Awards and Incentives	\$355.98
Total		\$355.98
477035	Catering & Food - Meals & Snacks	\$69.38
Total		\$69.38
477035	Instructional Supplies - Students and Teacher	\$298.17
Total		\$298.17
477035	Catering & Food - Meals & Snacks	\$221.00
Total		\$221.00
477035	Special Education Reinforcers and IEP Goals	\$134.63
Total		\$134.63
477035	Instructional Supplies - Students and Teacher	\$159.92
Total		\$159.92
477035	Catering & Food - Meals & Snacks	\$83.72
Total		\$83.72
477035	Catering & Food - Meals & Snacks	\$44.93
Total		\$44.93
477035	Catering & Food - Meals & Snacks	\$37.64
Total		\$37.64
477035	Catering & Food - Retirement cake for Ibe	\$59.98
Total		\$59.98
477035	Instructional Supplies - Students and Teacher	\$96.40
Total		\$96.40
477035	Instructional Supplies - Students and Teacher	\$287.81
Total		\$287.81
477035	Instructional Supplies - Students and Teacher-Sr.	\$97.18
Total		\$97.18
477035	Catering & Food - Meals & Snacks	\$73.60

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$73.60
477035	Catering & Food - Meals & Snacks	\$164.99
Total		\$164.99
477035	Instructional Supplies - Students and Teacher	\$66.70
Total		\$66.70
477035	Catering & Food - Meals & Snacks	\$201.50
Total		\$201.50
477035	Staff Morale / Team Building	\$205.23
Total		\$205.23
477035	Catering & Food - Meals & Snacks	\$119.30
Total		\$119.30
477035	Catering & Food - Meals & Snacks	\$35.48
Total		\$35.48
477035	Catering & Food - Meals & Snacks	\$96.66
Total		\$96.66
477035	Catering & Food - Field Day	\$185.76
Total		\$185.76
477035	Catering & Food - Field Day	(\$185.76)
Total		(\$185.76)
477035	Catering & Food - Field Day	\$183.78
Total		\$183.78
477035	Catering & Food - Meals & Snacks	\$221.24
Total		\$221.24
477035	Catering & Food - Meals & Snacks	\$171.60
Total		\$171.60
477035	Catering & Food - Meals & Snacks	\$175.91
Total		\$175.91
477035	Instructional Supplies - Students and Teacher	\$75.35
Total		\$75.35

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	477035	Office Equipment/Supplies	\$145.70
	Total		\$145.70
	477035	Catering & Food - Meals & Snacks	\$42.96
	Total		\$42.96
	477035	Catering & Food - Meals & Snacks	\$62.71
	Total		\$62.71
	477035	Catering & Food - Meals & Snacks	\$139.61
	Total		\$139.61
	477035	Catering & Food - Meals & Snacks	\$243.02
	Total		\$243.02
	477035	Catering & Food - Meals & Snacks	\$273.50
	Total		\$273.50
	477035	Instructional Supplies - Students and Teacher	\$86.08
	Total		\$86.08
	477035	Instructional Supplies - Students and Teacher	\$99.92
	Total		\$99.92
	477035	Pre-kindergarten English and Spanish Instructional	\$497.72
	Total		\$497.72
	477035	Instructional Supplies - Students and Teacher	\$142.35
	Total		\$142.35
	477035	Catering & Food - Meals & Snacks	\$55.88
	Total		\$55.88
	477035	General Miscellaneous Other Related Products and S	\$58.84
	Total		\$58.84
	477035	FCS EOY Ice Cream Social	\$201.28
	Total		\$201.28
	477035	Catering & Food - Meals & Snacks	\$124.05
	Total		\$124.05

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	477035	General Miscellaneous Other Related Products and S	\$209.14
	Total		\$209.14
	477035	Timber Creek ESD party supplies	\$15.86
	Total		\$15.86
	477035	Catering & Food - Meals & Snacks	\$71.45
	Total		\$71.45
	477035	Catering & Food - Meals & Snacks	\$134.97
	Total		\$134.97
	477035	Catering & Food - Meals & Snacks	\$82.21
	Total		\$82.21
	477035	Catering & Food - Meals & Snacks	\$50.00
	Total		\$50.00
	477035	MAuliffe ESD Walmart	\$84.74
	Total		\$84.74
	477035	Wellington ESD Party supplies	\$40.86
	Total		\$40.86
	477035	Homestead ESD Program Walmart Party supplies	\$58.02
	Total		\$58.02
	477035	Catering & Food - Meals & Snacks	\$238.90
	Total		\$238.90
	477035	Catering & Food - Meals & Snacks	\$74.12
	Total		\$74.12
	477035	Coyote Ridge ESD Program May 23	\$45.62
	Total		\$45.62
	477035	Coyote Ridge ESD Program May 23	(\$45.62)
	Total		(\$45.62)
	477035	Coyote Ridge ESD Program May 23	\$44.44
	Total		\$44.44
	477035	Senior Breakfast	\$155.40

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$155.40
477035	Catering & Food - Meals & Snacks	\$46.63
Total		\$46.63
477035	Catering & Food - Meals & Snacks	\$199.55
Total		\$199.55
477035	Instructional Supplies - Students and Teacher	\$115.22
Total		\$115.22
477035	Instructional Supplies - Students and Teacher	\$232.20
Total		\$232.20
477035	Catering & Food - Meals & Snacks	\$73.15
Total		\$73.15
477035	Catering & Food - Meals & Snacks	\$55.66
Total		\$55.66
477035	Catering & Food - Meals & Snacks	\$63.74
Total		\$63.74
477035	Instructional Supplies - Students and Teacher	\$258.00
Total		\$258.00
477035	Instructional Supplies - Students and Teacher	\$246.26
Total		\$246.26
477035	Awards and Incentives	\$111.51
Total		\$111.51
477035	Catering & Food - Meals & Snacks	\$70.90
Total		\$70.90
477035	Fundraisers Miscellaneous Other Related Products a	\$868.06
Total		\$868.06
477035	Fundraisers Miscellaneous Other Related Products a	\$1,429.54
Total		\$1,429.54

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	477035	Fundraisers Miscellaneous Other Related Products a	\$1,271.52
	Total		\$1,271.52
	477035	Instructional Supplies - Students and Teacher	\$54.48
	Total		\$54.48
	477035	Catering & Food - Meals & Snacks-Talley	\$372.05
	Total		\$372.05
	477035	Catering & Food - Meals & Snacks-Lawrence	\$427.74
	Total		\$427.74
	477035	Catering & Food - Meals & Snacks-Brunett	\$234.96
	Total		\$234.96
	477035	Kelley/Olivera Retirement Party	\$147.40
	Total		\$147.40
	477035	Catering & Food - Meals & Snacks	\$75.79
	Total		\$75.79
	477035	Catering & Food - Meals & Snacks	\$49.03
	Total		\$49.03
	477035	Catering & Food - Meals & Snacks	\$5.88
	Total		\$5.88
	477035	Catering & Food - Meals & Snacks	\$156.06
	Total		\$156.06
	477035	Graduation Supplies	\$49.36
	Total		\$49.36
	477035	Office Equipment/Supplies	\$125.14
	Total		\$125.14
	477035	Office Equipment/Supplies	\$74.91
	Total		\$74.91
	477035	Catering & Food - Meals & Snacks	\$158.67
	Total		\$158.67
	477035	Instructional Supplies - Students and Teacher	\$989.34

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$989.34
477035	Catering & Food - Meals & Snacks	\$109.65
Total		\$109.65
477035	STUDENT SUPPORT SUPPLIES SWITCH VIDEO GAME	\$591.79
Total		\$591.79
477035	student support supplies	\$74.33
Total		\$74.33
477035	Instructional Supplies - Students and Teacher	\$299.44
Total		\$299.44
477035	Staff Morale / Team Building	\$39.24
Total		\$39.24
477035	Catering & Food - Meals & Snacks	\$92.78
Total		\$92.78
477035	Instructional Supplies - Students and Teacher	\$117.20
Total		\$117.20
477035	STUDENT SUPPORT SUPPLIES	\$197.04
Total		\$197.04
477035	Catering & Food - Meals & Snacks	\$195.50
Total		\$195.50
477035	Catering & Food - Meals & Snacks	\$15.36
Total		\$15.36
477035	student support supplies	\$34.24
Total		\$34.24
477035	Instructional Supplies - Students and Teacher	\$172.44
Total		\$172.44
477035	Admin Service/Retirement Recognition/Employee Reco	\$98.78
Total		\$98.78

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	477035	Instructional Supplies - Students and Teacher	\$204.55
	Total		\$204.55
	477035	Catering & Food - Meals & Snacks	\$245.04
	Total		\$245.04
	477929	Catering & Food - Meals & Snacks	\$52.43
	Total		\$52.43
	477929	Catering & Food - Meals & Snacks	\$81.42
	Total		\$81.42
	477929	Catering & Food - Meals & Snacks	\$52.68
	Total		\$52.68
	477929	Office Equipment/Supplies	\$87.88
	Total		\$87.88
	477929	Donald ESD party supplies	\$101.49
	Total		\$101.49
	477929	Lewisville ESD Program Walmart supplies	\$93.41
	Total		\$93.41
	477929	Mill Street ESD Program Walmart supplies	\$199.00
		MISC OPERATING-EXTENDED SCHOOL	\$72.00
	Total		\$271.00
	477929	Independence ESD Program Walmart Party supplies	\$298.86
	Total		\$298.86
	477929	Peters Colony ESD Program Walmart Party supplies	\$95.32
	Total		\$95.32
	477929	Memorial ESD Program Walmart Party supplies	\$393.97
	Total		\$393.97
	477929	Memorial ESD Program Walmart Party supplies	\$148.03
	Total		\$148.03
	477929	Hicks ESD Program Walmart Party supplies	\$183.00

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$183.00
477929	Garden Ridge ESD party supplies	\$104.63
Total		\$104.63
477929	Catering & Food - EOY celebrations	\$167.36
Total		\$167.36
477929	Catering & Food - Meals & Snacks	\$21.94
Total		\$21.94
477929	Catering & Food - Meals & Snacks	\$49.03
Total		\$49.03
477929	Catering & Food - Meals & Snacks	\$42.41
Total		\$42.41
477929	Catering & Food - Meals & Snacks	\$138.68
Total		\$138.68
477929	Catering & Food - Meals & Snacks	\$31.12
Total		\$31.12
477929	Catering & Food - Meals & Snacks	\$80.52
Total		\$80.52
477929	Instructional Supplies - Students and Teacher	\$71.30
Total		\$71.30
477929	Special Education Reinforcers and IEP Goals	\$148.73
Total		\$148.73
477929	Catering & Food - Meals & Snacks-AVID	\$207.12
Total		\$207.12
477929	Kelley/Olivera Retirement Party	\$27.83
Total		\$27.83
477929	Kelley/Olivera Retirement Party	\$13.97
Total		\$13.97
477929	Kelley/Olivera Retirement Party	\$13.97
Total		\$13.97
477929	Kelley/Olivera Retirement Party	\$13.97

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$13.97
477929	Catering & Food - Meals & Snacks	\$114.72
Total		\$114.72
477929	Catering & Food - Meals & Snacks-Talley	\$299.12
Total		\$299.12
477929	Catering & Food - Meals & Snacks-Talley	\$82.98
Total		\$82.98
477929	Instructional Supplies - Students and Teacher	\$498.11
Total		\$498.11
477929	Catering & Food - Meals & Snacks	\$58.55
Total		\$58.55
477929	Catering & Food - Meals & Snacks	\$35.24
Total		\$35.24
477929	Instructional Supplies - Students and Teacher	\$74.24
Total		\$74.24
477929	Catering & Food - Meals & Snacks	\$59.86
Total		\$59.86
477929	Catering & Food - Meals & Snacks	\$89.19
Total		\$89.19
477929	Catering & Food - Meals & Snacks	\$69.76
Total		\$69.76
477929	Instructional Miscellaneous Other Related Products	\$258.18
Total		\$258.18
477929	Walmart request week 1 Homestead SDC	\$99.53
Total		\$99.53
477929	Walmart request week 1 Wellington SDC	\$99.65
Total		\$99.65
477929	Walmart request week 1 Memorial SDC	\$99.15

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$99.15
477929	Walmart request week 2 Homestead SDC	\$98.66
Total		\$98.66
477929	Walmart request week 2 Wellington SDC	\$99.18
Total		\$99.18
477929	Walmart request week 1 Bluebonnet SDC	\$98.72
Total		\$98.72
477929	Catering & Food - Meals & Snacks	\$300.00
Total		\$300.00
477929	Valley Ridge ESD party supplies	\$311.47
Total		\$311.47
477929	Ethridge ESD Program Walmart	\$40.60
Total		\$40.60
477929	Prairie Trail ESD party budget	\$201.03
Total		\$201.03
477929	General Miscellaneous Other Related Products and S	\$56.86
Total		\$56.86
477929	EOY Memory Day 5th-cookies drinks	\$97.55
Total		\$97.55
477929	Acknowledgements for Leavers	\$62.64
Total		\$62.64
477929	Instructional Supplies - Students and Teacher	\$177.35
Total		\$177.35
477929	Instructional Supplies - Students and Teacher	\$244.14
Total		\$244.14
477929	Office Equipment/Supplies	\$98.27
Total		\$98.27
477929	Catering & Food - Meals & Snacks	\$97.36
Total		\$97.36

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	477929	Catering & Food - Meals & Snacks	\$161.72
	Total		\$161.72
	477929	Catering & Food - Meals & Snacks	\$354.48
	Total		\$354.48
	477929	Instructional Supplies - Students and Teacher	\$86.50
	Total		\$86.50
	477929	5th Grade Celebration Snacks	\$87.11
	Total		\$87.11
	477929	Instructional Supplies - Students and Teacher	\$123.41
	Total		\$123.41
	477929	Catering & Food - Meals & Snacks	\$33.66
	Total		\$33.66
	477929	Instructional Supplies - Students and Teacher	\$339.44
	Total		\$339.44
	477929	Office Equipment/Supplies	\$10.95
	Total		\$10.95
	477929	Catering & Food - Meals & Snacks	\$228.54
	Total		\$228.54
	477929	Instructional Supplies - Students and Teacher	\$85.33
	Total		\$85.33
	477929	Instructional Supplies - Students and Teacher	\$105.81
	Total		\$105.81
	477929	SDC supplies	\$283.03
	Total		\$283.03
	477929	SDC supplies	\$198.87
	Total		\$198.87
	477929	Morningside ESD Program Walmart Party supplies	\$98.59

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$98.59
477929	Instructional Supplies - Students and Teacher	\$48.48
Total		\$48.48
477929	Catering & Food - Meals & Snacks-AVID	\$61.20
Total		\$61.20
477929	Catering & Food - Meals & Snacks	\$83.31
Total		\$83.31
477929	Catering & Food - Meals & Snacks	\$62.34
Total		\$62.34
477929	Catering & Food - Meals & Snacks	\$244.76
Total		\$244.76
477929	Catering & Food - Meals & Snacks	\$124.70
	MISC OPERATING COSTS	\$99.77
	MISC OPERATING-GENERAL	\$274.36
Total		\$498.83
477929	Catering & Food - Meals & Snacks	\$195.02
Total		\$195.02
477929	Office Equipment/Supplies	\$166.42
Total		\$166.42
477929	Catering & Food - Meals & Snacks	\$348.16
Total		\$348.16
477929	Catering & Food - Meals & Snacks	\$346.20
Total		\$346.20
477929	student support supplies	\$441.94
Total		\$441.94
477929	Catering & Food - Meals & Snacks	\$498.40
Total		\$498.40
477929	Catering & Food - Meals & Snacks	\$449.75
Total		\$449.75
477929	STUDENT SUPPORT SUPPLIES	\$375.61

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$375.61
477929	STUDENT SUPPORT SUPPLIES	\$584.74
Total		\$584.74
477929	student support supplies	\$49.11
Total		\$49.11
477929	summer Enrichment club student support supplies	\$497.56
Total		\$497.56
477929	General Miscellaneous Other Related Products and S	\$225.07
Total		\$225.07
477929	Catering & Food - Meals & Snacks	\$422.72
Total		\$422.72
477929	Catering & Food - Meals & Snacks	\$99.48
Total		\$99.48
477929	Catering & Food - Meals & Snacks	\$299.34
Total		\$299.34
477929	student support supplies	\$388.18
Total		\$388.18
477929	summer Enrichment club student support supplies	\$498.89
Total		\$498.89
477929	STUDENT SUPPORT SUPPLIES	\$499.05
Total		\$499.05
477929	Catering & Food - Meals & Snacks	\$199.18
Total		\$199.18
477929	Catering & Food - Meals & Snacks	\$196.69
Total		\$196.69
477929	Walmart request week 2 Memorial SDC	\$99.75
Total		\$99.75
477929	STUDENT SUPPORT SUPPLIES	\$71.40
Total		\$71.40

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	477929	Instructional Supplies - Students and Teacher	\$92.22
	Total		\$92.22
	477929	Catering & Food - Meals & Snacks	\$252.75
	Total		\$252.75
	477929	PARENT EVENT SUPPLIES	\$449.04
	Total		\$449.04
	477929	Catering & Food - Meals & Snacks	\$170.02
	Total		\$170.02
	477929	Catering & Food - Meals & Snacks	\$114.47
	Total		\$114.47
	477929	Catering & Food - Meals & Snacks	\$210.19
	Total		\$210.19
	477929	Catering & Food - Meals & Snacks	\$75.92
	Total		\$75.92
	477929	Instructional Supplies - Students and Teacher	\$148.82
	Total		\$148.82
	477929	Instructional Supplies - Students and Teacher	(\$246.26)
	Total		(\$246.26)
	477929	Instructional Supplies - Students and Teacher	\$223.03
	Total		\$223.03
	477929	Catering & Food - Meals & Snacks	\$51.68
	Total		\$51.68
	477929	Catering & Food - Meals & Snacks	\$178.93
	Total		\$178.93
	477929	Catering & Food - Meals & Snacks-House	\$530.00
	Total		\$530.00
	477929	Instructional Supplies - Students and Teacher	\$23.16
	Total		\$23.16

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	477929	Office Equip./Suppl.-Cragin	\$101.75
	Total		\$101.75
	477929	Walmart request week 2 Bluebonnet SDC	\$98.88
	Total		\$98.88
	477929	Walmart request week 3 Homestead SDC	\$99.48
	Total		\$99.48
	477929	Staff Morale / Team Building	\$291.63
	Total		\$291.63
	477929	Walmart request week 3 Wellington SDC	\$99.77
	Total		\$99.77
	477929	PARENT EVENT SUPPLIES	\$499.02
	Total		\$499.02
	477929	Student support supplies	\$118.48
	Total		\$118.48
	477929	parent event supplies	\$28.64
	Total		\$28.64
	477929	Catering & Food - Meals & Snacks	\$38.70
	Total		\$38.70
	477929	STUDENT SUPPORT SUPPORT	\$296.75
	Total		\$296.75
	477929	Catering & Food - Meals & Snacks	\$73.02
	Total		\$73.02
	477929	Catering & Food - Meals & Snacks	\$379.46
	Total		\$379.46
	477929	Pre-kindergarten English and Spanish Instructional	\$242.27
	Total		\$242.27
	478424	Walmart request week 3 Bluebonnet SDC	\$97.19
	Total		\$97.19
	478424	Walmart request week 3 Memorial SDC	\$92.33

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$92.33
478424	Instructional Supplies - Students and Teacher	\$496.70
Total		\$496.70
478424	Catering & Food - Meals & Snacks	\$82.56
Total		\$82.56
478424	Walmart request week 4 Wellington SDC	\$98.01
Total		\$98.01
478424	Walmart request week 4 Homestead SDC	\$67.34
Total		\$67.34
478424	Catering & Food - Meals & Snacks	\$243.23
Total		\$243.23
478424	Walmart request week 4 all SDC camps	\$86.69
Total		\$86.69
478424	Walmart request week 4 Memorial SDC	\$96.99
Total		\$96.99
478424	Walmart request week 4 Bluebonnet SDC	\$99.74
Total		\$99.74
478424	Walmart request week 5 Wellington SDC	\$99.42
Total		\$99.42
478424	Walmart request week 5 Homestead SDC	\$122.51
Total		\$122.51
478424	Walmart request week 5 Memorial SDC	\$99.38
Total		\$99.38
478424	Walmart request week 5 Bluebonnet SDC	\$98.52
Total		\$98.52
478424	Office Equipment/Supplies	\$56.30
Total		\$56.30
478424	Instructional Supplies - Students and Teacher	\$65.00
Total		\$65.00

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	478424	Instructional Supplies - Students and Teacher	\$305.50
	Total		\$305.50
	478424	Catering & Food - Meals & Snacks	\$92.98
	Total		\$92.98
	478424	Catering & Food - Meals & Snacks	\$149.21
	Total		\$149.21
	478424	Office Equipment/Supplies	\$104.73
	Total		\$104.73
	478424	Instructional Supplies - Students and Teacher	\$448.54
	Total		\$448.54
	478424	Catering & Food - Meals & Snacks	\$446.42
	Total		\$446.42
	478424	Office Equipment/Supplies	\$102.00
	Total		\$102.00
	478424	Special Education Reinforcers and IEP Goals	\$192.21
	Total		\$192.21
	479100	Office Equipment/Supplies	\$183.80
	Total		\$183.80
	479100	General Miscellaneous Other Related Products and S	\$118.94
	Total		\$118.94
	479100	Instructional Supplies - Students and Teacher	\$295.87
	Total		\$295.87
	479100	Catering & Food - Meals & Snacks	\$31.29
	Total		\$31.29
	479100	Catering & Food - Meals & Snacks	\$66.85
	Total		\$66.85
	479100	Catering & Food - Meals & Snacks	\$27.28
	Total		\$27.28

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	479100	Catering & Food - Meals & Snacks	\$97.01
	Total		\$97.01
	479100	Catering & Food - Meals & Snacks	\$50.54
	Total		\$50.54
	479100	Health Services General Supplies	\$248.90
	Total		\$248.90
	479100	Health Services General Supplies	\$497.96
	Total		\$497.96
	479100	Catering & Food - Meals & Snacks	\$79.15
	Total		\$79.15
	479100	Catering & Food - Meals & Snacks	\$148.07
	Total		\$148.07
	479100	Professional Development Supplies	\$68.18
	Total		\$68.18
	479100	Catering & Food - Meals & Snacks	\$150.47
	Total		\$150.47
	479100	Catering & Food - Meals & Snacks	\$100.95
	Total		\$100.95
	479100	Catering & Food - Meals & Snacks	\$57.22
	Total		\$57.22
	479100	PL Snacks	\$372.49
	Total		\$372.49
	479100	New to Campus Snacks and Drinks	\$99.50
	Total		\$99.50
	479100	Office Equipment/Supplies	\$357.73
	Total		\$357.73
	479100	Catering & Food - Meals & Snacks	\$140.80
	Total		\$140.80
	479100	Catering & Food - Meals & Snacks	\$194.99
	Total		\$194.99

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	479100	General Miscellaneous Other Related Products and S	\$246.35
	Total		\$246.35
	479100	Staff Morale / Team Building	\$101.52
	Total		\$101.52
	479100	Catering & Food - Meals & Snacks	\$198.63
	Total		\$198.63
	479100	Instructional Supplies - Students and Teacher	\$149.51
	Total		\$149.51
	479100	General Miscellaneous Other Related Products and S	\$306.92
	Total		\$306.92
	479100	Instructional Supplies - Students and Teacher	\$148.79
	Total		\$148.79
	479100	Instructional Supplies - Students and Teacher	\$185.20
	Total		\$185.20
	479100	Catering & Food - Meals & Snacks	\$298.08
	Total		\$298.08
	479100	GENERAL SUPPLIES	(\$53.86)
	Total		(\$53.86)
	479100	Instructional Supplies - Students and Teacher	\$99.68
	Total		\$99.68
	479100	Instructional Supplies - Students and Teacher	\$27.44
	Total		\$27.44
	479100	Catering & Food - Meals & Snacks	\$175.71
	Total		\$175.71
	479100	Catering & Food - Meals & Snacks	\$149.76
	Total		\$149.76
	479100	Catering & Food - Meals & Snacks	\$145.15

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$145.15
479100	Snacks/Breakfast	\$365.97
Total		\$365.97
479100	Professional Development Supplies	\$295.79
Total		\$295.79
479100	Catering & Food - Meals & Snacks	\$684.27
Total		\$684.27
479100	Catering & Food - Meals & Snacks	\$380.38
Total		\$380.38
479100	Catering & Food - Meals & Snacks	\$466.00
Total		\$466.00
479100	Catering & Food - Meals & Snacks	\$91.13
Total		\$91.13
479100	Instructional Supplies - Students and Teacher	\$374.40
Total		\$374.40
479100	Catering & Food - Meals & Snacks	\$189.14
Total		\$189.14
479100	Staff Morale / Team Building	\$364.94
Total		\$364.94
479100	Catering & Food - Meals & Snacks	\$389.11
Total		\$389.11
479100	Catering & Food - Meals & Snacks	\$376.63
Total		\$376.63
479100	Instructional Supplies - Students and Teacher ESD	\$415.39
Total		\$415.39
479100	Professional Development Supplies	\$199.70
Total		\$199.70
479100	Catering & Food - Meals & Snacks	\$149.09
Total		\$149.09

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	479100	Awards and Incentives	\$29.90
	Total		\$29.90
	479100	Awards and Incentives	\$639.30
	Total		\$639.30
	479100	Catering & Food - Meals & Snacks	\$499.67
	Total		\$499.67
	479100	Catering & Food - Meals & Snacks	\$299.61
	Total		\$299.61
	479100	Instructional Supplies - Students and Teacher	\$98.90
	Total		\$98.90
	479100	Office Equipment/Supplies	\$150.10
	Total		\$150.10
	479100	Catering & Food - Meals & Snacks	\$95.64
	Total		\$95.64
	479100	Catering & Food - Meals & Snacks	\$159.83
	Total		\$159.83
	479100	Catering & Food - Meals & Snacks	\$250.12
	Total		\$250.12
	479100	Instructional Supplies - Students and Teacher	\$245.83
	Total		\$245.83
	479100	Catering & Food - Meals & Snacks	\$940.26
	Total		\$940.26
	479100	Catering & Food - Meals & Snacks	\$122.92
	Total		\$122.92
	479100	Catering & Food - Meals & Snacks	\$120.27
	Total		\$120.27
	479100	Catering & Food - Meals & Snacks	\$83.97
	Total		\$83.97
	479100	Catering & Food - Meals & Snacks	\$243.09

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$243.09
479100	Catering & Food - Meals & Snacks	\$299.07
Total		\$299.07
479100	Catering & Food - Meals & Snacks	\$97.28
Total		\$97.28
479100	Awards and Incentives	\$146.08
Total		\$146.08
479100	Awards and Incentives	\$267.82
Total		\$267.82
479100	Instructional Supplies - Students and Teacher	\$1,099.22
Total		\$1,099.22
479100	MISC OPERATING-GENERAL	\$416.14
	Professional Development Supplies	\$104.04
Total		\$520.18
479100	Catering & Food - Meals & Snacks	\$148.54
Total		\$148.54
479100	BOY Training/Learning	\$87.30
Total		\$87.30
479100	Catering & Food - Meals & Snacks	\$146.10
Total		\$146.10
479100	Instructional Supplies - Students and Teacher	\$295.52
Total		\$295.52
479100	Catering & Food - Meals & Snacks	\$385.30
Total		\$385.30
479100	Catering & Food - Meals & Snacks	\$162.82
Total		\$162.82
479100	Catering & Food - Meals & Snacks	\$338.85
Total		\$338.85
479100	Special Education Rewards and Reinforcers	\$498.20

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY

Total		\$498.20
479100	Special Education Reinforcers and IEP Goals	\$146.52
Total		\$146.52
479100	Catering & Food - Meals & Snacks	\$395.24
Total		\$395.24
479100	Office Equipment/Supplies	\$248.64
Total		\$248.64
479100	Instructional Supplies - Students and Teacher	\$434.41
Total		\$434.41
479100	Instructional Supplies - Students and Teacher	\$198.34
Total		\$198.34
479100	PL Snacks	\$293.21
Total		\$293.21
479100	Catering & Food - BOY Nurse and teacher supplies	\$532.98
Total		\$532.98
479100	Staff Lounge supplies	\$98.04
Total		\$98.04
479100	Inservice Snacks and Motivators	\$318.63
Total		\$318.63
479100	Office Equipment/Supplies	\$182.43
Total		\$182.43
479100	Office Equipment/Supplies	\$283.98
Total		\$283.98
479100	Catering & Food - Meals & Snacks	\$29.74
Total		\$29.74
479100	Catering & Food - Meals & Snacks	\$159.13
Total		\$159.13
479100	Catering & Food - Meals & Snacks	\$344.12
Total		\$344.12

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WAL MART COMMUNITY	479100	General Miscellaneous Other Related Products and S	\$89.56
	Total		\$89.56
	479100	Instructional Supplies - Students and Teacher	\$77.94
	Total		\$77.94
	479100	Instructional Supplies - Students and Teacher	\$98.92
	Total		\$98.92
	479100	Catering & Food - Meals & Snacks	\$31.26
	Total		\$31.26
	479100	Catering & Food - Meals & Snacks	\$216.72
	Total		\$216.72
	479100	Office Equipment/Supplies	\$199.46
	Total		\$199.46
	479100	Instructional Supplies - Students and Teacher	\$84.32
	Total		\$84.32
	479100	Instructional Supplies - Students and Teacher	\$99.96
	Total		\$99.96
	479100	Catering & Food - Meals & Snacks	\$83.96
	Total		\$83.96
	479100	Catering & Food - Meals & Snacks	\$296.46
	Total		\$296.46
	479100	Catering & Food - Meals & Snacks	\$191.56
	Total		\$191.56
	479100	Catering & Food - Meals & Snacks	\$197.90
	Total		\$197.90
	479100	Instructional Supplies - Students and Teacher	\$49.42
	Total		\$49.42
	479100	Instructional Supplies - Students and Teacher	\$45.64

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$45.64
479100	Instructional Supplies - Students and Teacher	(\$11.65)
Total		(\$11.65)
479100	Instructional Supplies - Students and Teacher	\$10.76
Total		\$10.76
479100	Catering & Food - Meals & Snacks	\$249.72
Total		\$249.72
479100	Catering & Food - Meals & Snacks	\$8.94
Total		\$8.94
479100	Catering & Food - Meals & Snacks	\$50.04
Total		\$50.04

Total		\$324,785.17
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WALES, COREY, M.	467547	Reimbursements	\$82.00
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Total		\$82.00
476066	Reimbursements	\$128.64
Total		\$128.64

Total		\$210.64
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WALKER BOOKSTORE	477715	Boxes/Gaylords	\$1,200.00
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Total		\$1,200.00
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Total		\$1,200.00
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WALKER II, BERNARD N	469843	Game Officials	\$85.00
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Total		\$85.00
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Total		\$85.00
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WALKER, ERIC	468635	Game Officials	\$165.00
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Total		\$165.00
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471494	Game Officials	\$165.00
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Total		\$165.00
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Total		\$330.00
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WALKER, FARIAS	469661	Game Officials	\$165.00
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Total		\$165.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WALKER, FARIAS	470231	Game Officials	\$165.00
	Total		\$165.00
Total			\$330.00
WALKER, JODI	477866	Refunds	\$87.35
	Total		\$87.35
Total			\$87.35
WALKER, MATTHEW	465225	Game Officials	\$110.00
	Total		\$110.00
	465555	Game Officials	\$120.00
	Total		\$120.00
	465812	Game Officials	\$70.00
	Total		\$70.00
	466399	Game Officials	\$140.00
	Total		\$140.00
	466714	Game Officials	\$120.00
		MISC CONTR SERV-VOLLEYBALL	\$220.00
	Total		\$340.00
	467548	Game Officials	\$120.00
	Total		\$120.00
	467548	Game Officials	\$140.00
	Total		\$140.00
Total			\$1,040.00
WALKER, PHILIP-MICHA	471306	Independent Contractor	\$350.00
	Total		\$350.00
Total			\$350.00
WALKER, RIJO	466160	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
WALKER, TOBIAS	468955	Game Officials	\$155.00
	Total		\$155.00
	470232	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$285.00
WALKER, TYRONE	468636	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
WALL, YVONNE	468487	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
WALLACE, BROOKE	464799	Reimbursements	\$82.53
	Total		\$82.53
	466400	Reimbursements	\$79.45
	Total		\$79.45
	468488	Reimbursements	\$45.78
	Total		\$45.78
	469662	Reimbursements	\$102.25
	Total		\$102.25
	472447	Reimbursements	\$85.20
	Total		\$85.20
	473819	Reimbursements	\$87.03
	Total		\$87.03
	475182	Reimbursements	\$79.86
	Total		\$79.86
	476539	Reimbursements	\$80.47
	Total		\$80.47
	477716	Reimbursements	\$39.06
	Total		\$39.06
Total			\$681.63
WALLACE, LAUREN	475009	Game Officials	\$220.00
	Total		\$220.00
Total			\$220.00
WALLACE, MARLIN TODD	469319	Game Officials	\$130.00
	Total		\$130.00
	469844	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WALLACE, MARLIN TODD

Total		\$130.00
470233	Game Officials	\$260.00
Total		\$260.00
470233	Game Officials	\$165.00
Total		\$165.00
471495	Game Officials	\$220.00
Total		\$220.00
474005	Game Officials	\$220.00
Total		\$220.00

Total		\$1,125.00
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WALLER, SCOTT	470234	Game Officials	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$130.00
	Total		\$285.00
	470927	Game Officials	\$130.00
		MISC CONTR SERV-GIRLS BASKETBA	\$200.00
	Total		\$330.00
	471496	Game Officials	\$155.00
	Total		\$155.00
	472088	Game Officials	\$130.00
	Total		\$130.00
	472616	Game Officials	\$155.00
	Total		\$155.00
	474753	Game Officials	\$30.00
	Total		\$30.00

Total		\$1,085.00
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WALSH GALLEGOS KYLE	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
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WALSH GALLEGOS KYLE	464903	Consulting Services	\$402.00
	Total		\$402.00
	464903	Consulting Services	\$938.00
	Total		\$938.00
	464903	Consulting Services	\$1,000.00
	Total		\$1,000.00
	464903	Consulting Services	\$490.50
	Total		\$490.50
	464903	Consulting Services	\$502.50
	Total		\$502.50
	464903	Consulting Services	\$33.50
	Total		\$33.50
	464903	Consulting Services	\$1,401.50
	Total		\$1,401.50
	464903	Consulting Services	\$1,876.00
	Total		\$1,876.00
	465929	Special Education Contracted Services	\$750.00
	Total		\$750.00
	467159	Consulting Services	\$563.50
		PROFESSIONAL SE-GENERAL	\$3,092.20
	Total		\$3,655.70
	468187	Consulting Services	\$4,685.00
		PROFESSIONAL SE-GENERAL	\$134.00
	Total		\$4,819.00
	469320	Consulting Services	\$17,136.50
		PROFESSIONAL SE-GENERAL	\$2,345.00
	Total		\$19,481.50
	470735	Professional - Memberships/Dues/Subscriptions	\$75.00
	Total		\$75.00
	470928	Consulting Services	\$11,233.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WALSH GALLEGOS KYLE	Total		\$11,233.00
	472089	Consulting Services	\$825.50
		PROFESSIONAL SE-GENERAL	\$569.50
	Total		\$1,395.00
	472089	Trainings - in person and online	\$801.00
	Total		\$801.00
	472850	Professional - Memberships/Dues/Subscriptions	\$225.00
	Total		\$225.00
	473416	Consulting Services	\$1,590.50
		PROFESSIONAL SE-GENERAL	\$335.00
	Total		\$1,925.50
	474623	Consulting Services	\$425.50
		PROFESSIONAL SE-GENERAL	\$6,408.50
	Total		\$6,834.00
	476731	Consulting Services	\$1,534.00
		PROFESSIONAL SE-GENERAL	\$3,350.00
	Total		\$4,884.00
	477376	Consulting Services	\$4,900.50
		PROFESSIONAL SE-GENERAL	\$439.52
	Total		\$5,340.02
	478179	Consulting Services	\$16,872.76
		PROFESSIONAL SE-GENERAL	\$670.00
	Total		\$17,542.76
	478874	Consulting Services	\$1,000.00
		LEGAL SERVICES-GENERAL	\$3,710.56
	Total		\$4,710.56
Total			\$94,922.49
WALSWORTH PUBLISHING	188081	Yearbooks	\$2,429.33
	Total		\$2,429.33
	467306	Student registration/admission fees/Field Trips	\$180.00
	Total		\$180.00
	192223	Yearbooks	\$2,952.67

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WALSWORTH PUBLISHING

Total		\$2,952.67
477717	Yearbooks	\$150.00
Total		\$150.00
192695	Yearbooks	\$2,559.88
Total		\$2,559.88

Total		\$8,271.88
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WALTA, KATIE L	191019	Reimbursements-Walta	\$251.30
Total		\$251.30	
191019	Reimbursements-Walta	\$97.00	
Total		\$97.00	

Total		\$348.30
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WALTA, VALERIE, Y.	464383	Reimbursements	\$71.07
Total		\$71.07	
466161	Reimbursements	\$60.59	
Total		\$60.59	
469845	Reimbursements	\$52.92	
Total		\$52.92	
473417	Reimbursements	\$99.90	
Total		\$99.90	
474381	EMPLOYEE TRAVEL-SECONDARY SOCI	\$94.32	
	Reimbursements	\$0.00	
Total		\$94.32	

Total		\$378.80
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WALTER, ERIN, E.	187799	Travel	\$93.34
Total		\$93.34	
188192	Travel-Walter	\$12.31	
Total		\$12.31	
188923	Travel-Walter	\$167.00	
Total		\$167.00	
189229	Travel-Walter	\$16.24	
Total		\$16.24	

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WALTER, ERIN, E.	190275	Travel-Walter	\$193.00
	Total		\$193.00
	191020	Travel-Walter	\$75.51
	Total		\$75.51
	192251	Travel-Walter	\$140.03
	Total		\$140.03
Total			\$697.43
WALTER, ZACQUET	468956	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
WALTON, MICHAEL	467968	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
WALZ, HANNAH	464410	Reimbursements	\$394.05
	Total		\$394.05
	464410	Reimbursements	\$18.14
	Total		\$18.14
	468244	Reimbursements	\$23.25
	Total		\$23.25
	189872	Reimbursements	\$9.04
	Total		\$9.04
	190683	Reimbursements	\$19.50
	Total		\$19.50
	191424	Reimbursements	\$22.18
	Total		\$22.18
	192761	Reimbursements	\$65.46
	Total		\$65.46
Total			\$551.62
WALZ, MATTHEW, T.	465556	Travel	\$13.76
	Total		\$13.76
	466162	Travel	\$14.67

LEWISVILLE ISD CHECK REGISTER
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WALZ, MATTHEW, T.	Total		\$14.67
	466855	Travel	\$61.83
	Total		\$61.83
	467160	Travel	\$25.81
	Total		\$25.81
Total			\$116.07
WAPPES, TANESHA	470235	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
WARD, PAIGE	468489	Game Officials	\$90.00
		MISC CONTR SERV-FOOTBALL	\$220.00
	Total		\$310.00
Total			\$310.00
WARDEN, LAUREN B	478601	Reimbursements	\$54.00
	Total		\$54.00
Total			\$54.00
WARD'S SCIENCE	188077	Instructional Supplies - Students and Teacher	\$438.50
	Total		\$438.50
	190123	Instructional Supplies - Students and Teacher	\$92.19
	Total		\$92.19
Total			\$530.69
WARDS SCIENCE	188339	Instructional Supplies - Students and Teacher	\$89.97
	Total		\$89.97
	188339	Instructional Supplies - Hinsley	\$1,010.40
	Total		\$1,010.40
	188553	GENERAL SUPPLIE-ADVANCE PLACEM	\$24.20
		Instructional Supplies - Students and Teacher	\$0.97
	Total		\$25.17
	188553	GENERAL SUPPLIE-ADVANCE PLACEM	\$8.86
		Instructional Supplies - Students and Teacher	\$0.35

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WARDS SCIENCE

Total		\$9.21
188553	GENERAL SUPPLIE-ADVANCE PLACEM	\$398.99
	Instructional Supplies - Students and Teacher	\$15.96
Total		\$414.95
189180	Instructional Supplies - Hinsley	\$39.96
Total		\$39.96
189850	Instructional Supplies - Students and Teacher	\$365.34
Total		\$365.34
190062	Instructional Supplies - Students and Teacher	\$355.65
Total		\$355.65
190062	GENERAL SUPPLIE-ADVANCE PLACEM	\$32.76
	Instructional Supplies - Students and Teacher	\$1.31
Total		\$34.07
190338	Instructional Supplies - Students and Teacher	\$353.85
Total		\$353.85
191220	Instructional Supplies - Students and Teacher	\$106.20
Total		\$106.20
191283	Instructional Supplies - Students and Teacher	\$101.70
Total		\$101.70
191283	Instructional Supplies - Students and Teacher	\$63.60
Total		\$63.60
191283	Instructional Supplies - Students and Teacher	\$39.98
Total		\$39.98
191283	Instructional Supplies - Students and Teacher	\$442.32
Total		\$442.32
191344	Instructional Supplies - Students and Teacher	\$10.87

LEWISVILLE ISD CHECK REGISTER
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WARDS SCIENCE

Total		\$10.87
191344	Instructional Supplies - Students and Teacher	\$278.50
Total		\$278.50
191344	Instructional Supplies - Students and Teacher	\$27.04
Total		\$27.04
191344	Instructional Supplies - Students and Teacher	\$3,037.10
Total		\$3,037.10
191344	Instructional Supplies - Students and Teacher	\$21.41
Total		\$21.41
191344	Instructional Supplies - Students and Teacher	\$120.92
Total		\$120.92
191975	Instructional Supplies - Students and Teacher	\$77.90
Total		\$77.90
192552	Instructional Supplies - Students and Teacher-TCH	\$2,761.34
Total		\$2,761.34
192594	Instructional Supplies - Students and Teacher-TCH	\$2,832.66
Total		\$2,832.66
192594	Instructional Supplies - Students and Teacher-TCH	\$395.53
Total		\$395.53
192594	Instructional Supplies - Students and Teacher-TCH	\$12.79
Total		\$12.79
192594	Instructional Supplies - Students and Teacher-TCH	\$988.13
Total		\$988.13
192641	Instructional Supplies - Students and Teacher	\$380.00

LEWISVILLE ISD CHECK REGISTER
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WARDS SCIENCE	Total		\$380.00
	192681	Instructional Supplies - Students and Teacher	\$311.85
	Total		\$311.85
	192681	Instructional Supplies - Students and Teacher-TCH	\$514.83
	Total		\$514.83
	192681	Instructional Supplies - Students and Teacher-TCH	\$334.37
	Total		\$334.37
	192681	Instructional Supplies - Students and Teacher-TCH	\$1,338.12
	Total		\$1,338.12
	Total		\$16,895.73
WARILA, SHANNON	465226	Game Officials	\$460.00
	Total		\$460.00
Total		\$460.00	
WARR,KIMBERLY,A.	187976	Reimbursements	\$92.68
	Total		\$92.68
	188319	Reimbursements	\$56.07
	Total		\$56.07
	189421	Reimbursements	\$143.12
	Total		\$143.12
	190433	Reimbursements	\$256.00
	Total		\$256.00
	190720	Reimbursements	\$145.86
	Total		\$145.86
	191965	Reimbursements	\$148.27
	Total		\$148.27
	Total		\$842.00
WARREN INSTRUCTIONAL	465930	Professional Development Registrations - Non-Travel	\$6,000.00
	Total		\$6,000.00
Total		\$6,000.00	

LEWISVILLE ISD CHECK REGISTER
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WARREN, BRYANT	467161	Game Officials	\$260.00
	Total		\$260.00
Total			\$260.00
WARREN, JASON	471719	Independent Contractor	\$1,000.00
	Total		\$1,000.00
	474624	Independent Contractor	\$1,000.00
	Total		\$1,000.00
Total			\$2,000.00
WARREN, KATHY, M.	467969	Travel	\$86.46
	Total		\$86.46
	470420	Travel	\$116.72
	Total		\$116.72
	472286	Travel	\$84.02
	Total		\$84.02
	473662	Travel	\$79.60
	Total		\$79.60
	475010	Travel	\$61.91
	Total		\$61.91
	476408	Travel	\$75.17
	Total		\$75.17
	477169	Travel	\$66.33
	Total		\$66.33
Total			\$570.21
WARREN, SHANNA	465813	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
WARRIER, RITHIKA	476409	Awards and Incentives	\$350.00
	Total		\$350.00
Total			\$350.00
WASHINGTON, RAPHAEL	471112	Game Officials	\$130.00
		MISC CONTR SERV-BOYS BASKETBAL	\$130.00
	Total		\$260.00

LEWISVILLE ISD CHECK REGISTER
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WASHINGTON, RAPHAEL	472617	Game Officials	\$150.00
	Total		\$150.00
Total			\$410.00
WASIAK, DOUG	468188	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
WASSERMAN, JEFF	466163	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
WASSON, CHRISTINA, L	464800	Reimbursements	\$31.70
	Total		\$31.70
	466715	Reimbursements	\$34.85
	Total		\$34.85
Total			\$66.55
WATCH DOGS	464524	Instructional - No Bid Number	\$632.72
	Total		\$632.72
	465814	Uniforms/athletic wear	\$289.56
	Total		\$289.56
	469846	Uniforms/athletic wear	\$51.34
	Total		\$51.34
	478306	Instructional - No Bid Number	\$227.00
	Total		\$227.00
	478425	Office Equipment/Supplies	\$92.57
	Total		\$92.57
Total			\$1,293.19
WATCHFIRE SIGNS LLC	470537	2T-HHS-102451-SOFTBALL SCOREBOARD REPAIR	\$628.78
	Total		\$628.78
	478255	2P-MHS-120637- SCOREBOARD REPAIR	\$504.57
	Total		\$504.57
	479022	Athletic Supplies (non-equipment)	\$3,150.00
	Total		\$3,150.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$4,283.35
WATERBOY GRAPHICS	472090	Engraving & Printing Services (Signs, Decals Banne	\$1,352.00
	Total		\$1,352.00
Total			\$1,352.00
WATKINS, JENNIFER	477867	Refunds	\$14.75
	Total		\$14.75
Total			\$14.75
WATKINS, LANDON	470236	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
WATSON IV, GARLAND R	468957	Game Officials	\$130.00
	Total		\$130.00
	470237	Game Officials	\$130.00
		MISC CONTR SERV-GIRLS BASKETBA	\$465.00
	Total		\$595.00
	471113	Game Officials	\$215.00
	Total		\$215.00
	471497	Game Officials	\$130.00
		MISC CONTR SERV-GIRLS BASKETBA	\$150.00
	Total		\$280.00
	472091	Game Officials	\$155.00
	Total		\$155.00
	472287	Game Officials	\$130.00
	Total		\$130.00
	472618	Game Officials	\$55.00
		MISC CONTR SERV-GIRLS BASKETBA	\$160.00
	Total		\$215.00
	475758	Game Officials	\$155.00
	Total		\$155.00
Total			\$1,875.00
WATSON, CHRISTIAN	469321	Game Officials	\$110.00
	Total		\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WATSON, CHRISTIAN	469663	Game Officials	\$130.00
	Total		\$130.00
	471114	Game Officials	\$155.00
	Total		\$155.00
	471498	Game Officials	\$155.00
		MISC CONTR SERV-BOYS BASKETBAL	\$310.00
	Total		\$465.00
Total			\$860.00
WATSON, KARINA V	469322	Reimbursements	\$116.14
	Total		\$116.14
Total			\$116.14
WATSON, LORENA	466716	Refunds	\$146.98
	Total		\$146.98
Total			\$146.98
WATSON, STEPHEN L	467162	Game Officials	\$80.00
	Total		\$80.00
	476188	Game Officials	\$130.00
	Total		\$130.00
Total			\$210.00
WAYFAIR LLC	465557	Furniture	\$339.99
	Total		\$339.99
	465557	Furniture	\$375.99
	Total		\$375.99
	471720	Office Equipment/Supplies	\$318.51
	Total		\$318.51
	474754	Office Equipment/Supplies	\$299.98
	Total		\$299.98
	478669	Office Equipment/Supplies	\$148.17
	Total		\$148.17
	478669	Office Equipment/Supplies	\$188.04
	Total		\$188.04
Total			\$1,670.68

LEWISVILLE ISD CHECK REGISTER
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WAYSIDE PUBLISHING	475539	Electronic / E-books	\$18.80
	Total		\$18.80
	475539	Hardback / Paperback-Santos	\$60.00
	Total		\$60.00
	475759	Instructional Supplies - Students and Teacher	\$1,035.00
	Total		\$1,035.00
Total			\$1,113.80
WE HELP TWO	469664	Fundraisers	\$496.72
	Total		\$496.72
Total			\$496.72
WEATHER TAP	464384	Professional - Memberships/Dues/Subscriptions	\$549.95
	Total		\$549.95
Total			\$549.95
WEATHERBUG EDUCATION	191604	GENERAL SUPPLIES	\$5,000.00
		Instructional Supplies - Students and Teacher	\$2,770.50
	Total		\$7,770.50
Total			\$7,770.50
WEATHERS, DEMONTREL	465227	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$300.00
	465815	Game Officials	\$185.00
		MISC CONTR SERV-FOOTBALL	\$280.00
	Total		\$465.00
	465815	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$300.00
	466164	Game Officials	\$215.00
		MISC CONTR SERV-FOOTBALL	\$280.00
	Total		\$495.00
	466401	Game Officials	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
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WEATHERS, DEMONTREL	467163	Game Officials	\$215.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$350.00
	467549	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$280.00
	Total		\$425.00
	467703	Game Officials	\$135.00
	Total		\$135.00
	Total		\$2,615.00
	WEAVER, BRIAN CHRIS	473418	Game Officials
Total		\$140.00	
Total		\$140.00	
WEAVER, DIANNE	474006	STUDENT MEAL ADVANCES	\$2,688.00
	Total		\$2,688.00
	474755	Reimbursements	\$194.67
	Total		\$194.67
Total		\$2,882.67	
WEAVER, JESSE	466402	Game Officials	\$155.00
	Total		\$155.00
	466717	Game Officials	\$110.00
	Total		\$110.00
	467970	Game Officials	\$90.00
	Total		\$90.00
Total		\$355.00	
WEBB, CANDACE NICOLE	465558	Special Education Contracted Services	\$375.00
	Total		\$375.00
	465558	Special Education Contracted Services	\$1,050.00
	Total		\$1,050.00
	466165	Special Education Contracted Services	\$750.00
	Total		\$750.00
	466165	Special Education Contracted Services	\$975.00
	Total		\$975.00

LEWISVILLE ISD CHECK REGISTER
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WEBB, CANDACE NICOLE	467971	Special Education Contracted Services	\$750.00
	Total		\$750.00
	467971	Special Education Contracted Services	\$375.00
	Total		\$375.00
	467971	Special Education Contracted Services	\$225.00
	Total		\$225.00
	467971	Special Education Contracted Services	\$900.00
	Total		\$900.00
	467971	Special Education Contracted Services	\$1,012.50
	Total		\$1,012.50
	468490	Special Education Contracted Services	\$300.00
	Total		\$300.00
	468490	Special Education Contracted Services	\$487.50
	Total		\$487.50
	468958	Special Education Contracted Services	\$300.00
	Total		\$300.00
	469962	Special Education Contracted Services	\$750.00
	Total		\$750.00
	470929	Special Education Contracted Services	\$225.00
	Total		\$225.00
	470929	Special Education Contracted Services	\$300.00
	Total		\$300.00
	471115	Special Education Contracted Services	\$600.00
	Total		\$600.00
	471499	Special Education Contracted Services	\$450.00
	Total		\$450.00
	472092	Special Education Contracted Services	\$825.00
	Total		\$825.00
	472619	Special Education Contracted Services	\$300.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
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WEBB, CANDACE NICOLE	472619	Special Education Contracted Services	\$712.50
	Total		\$712.50
	472977	Special Education Contracted Services	\$750.00
	Total		\$750.00
	474007	Special Education Contracted Services	\$825.00
	Total		\$825.00
	474245	Special Education Contracted Services	\$750.00
	Total		\$750.00
	474756	Special Education Contracted Services	\$487.50
	Total		\$487.50
	475183	Special Education Contracted Services	\$825.00
	Total		\$825.00
	475389	Special Education Contracted Services	\$675.00
	Total		\$675.00
	476732	Special Education Contracted Services	\$731.25
	Total		\$731.25
	476732	Special Education Contracted Services	\$487.50
	Total		\$487.50
	477170	Special Education Contracted Services	\$225.00
	Total		\$225.00
Total			\$17,418.75
WEBB, ERIN, F.	465816	Employee Travel	\$348.44
	Total		\$348.44
Total			\$348.44
WEBB, KELLY	465228	Game Officials	\$155.00
	Total		\$155.00
	465817	Game Officials	\$200.00
	Total		\$200.00
	467164	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$85.00
Total			\$240.00

LEWISVILLE ISD CHECK REGISTER
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WEBB, KELLY	467550	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$290.00
	467704	Game Officials	\$90.00
	Total		\$90.00
Total			\$975.00
WEBB, SAM	474382	Game Officials	\$120.00
	Total		\$120.00
	Total		\$120.00
WEBB, STEFFANIE	472978	Reimbursements	\$395.30
	Total		\$395.30
	Total		\$395.30
WEBER, MELINDA	475390	Refunds	\$16.00
	Total		\$16.00
	Total		\$16.00
WEBSTER, BREINA	466718	Game Officials	\$120.00
	Total		\$120.00
	Total		\$120.00
WEBSTER, REBEKAH	472093	Refunds	\$306.60
	Total		\$306.60
	Total		\$306.60
WEEKS, MARK	466719	Game Officials	\$260.00
	Total		\$260.00
	Total		\$260.00
WEEKS, WARREN LAMAR	466403	Game Officials	\$125.00
	Total		\$125.00
	467551	Game Officials	\$110.00
	Total		\$110.00
	467551	Game Officials	\$155.00
	Total		\$155.00
	467551	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$510.00
WEESNER, TRELA	187800	Reimbursements	\$123.86
	Total		\$123.86
	188255	Reimbursements	\$90.46
	Total		\$90.46
	189740	Reimbursements	\$347.61
	Total		\$347.61
	190952	Reimbursements	\$189.14
	Total		\$189.14
	191451	Reimbursements	\$1,526.75
	Total		\$1,526.75
	191512	Reimbursements	\$106.33
	Total		\$106.33
	192208	Reimbursements	\$659.00
	Total		\$659.00
Total			\$3,043.15
WEIDENBACH, JENNIFER	464801	Reimbursements	\$60.39
	Total		\$60.39
	466720	Reimbursements	\$69.23
	Total		\$69.23
	468491	Reimbursements	\$84.24
	Total		\$84.24
	189422	Reimbursements	\$39.83
	Total		\$39.83
	190324	Reimbursements	\$100.65
	Total		\$100.65
	190807	Reimbursements	\$114.78
	Total		\$114.78
	191271	Reimbursements	\$76.65
	Total		\$76.65
	191786	Reimbursements	\$72.09

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WEIDENBACH, JENNIFER

Total		\$72.09
192297	Reimbursements	\$50.45

Total		\$50.45
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Total		\$668.31
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WEIMAN, CHRISTINE	470238	Refunds	\$62.30
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Total		\$62.30
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Total		\$62.30
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WEIMANN, GRAZYNA	475011	Game Officials	\$150.00
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Total		\$150.00
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475391	Game Officials	\$150.00
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Total		\$150.00
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191843	Game Officials	\$280.00
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Total		\$280.00
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Total		\$580.00
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WEINER, HAROLD ROY	475392	Game Officials	\$120.00
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Total		\$120.00
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Total		\$120.00
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WEISZ, LAURA S	471500	Reimbursements	\$35.37
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Total		\$35.37
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473236	Reimbursements	\$25.46
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Total		\$25.46
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477036	Reimbursements	\$25.46
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Total		\$25.46
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Total		\$86.29
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WELCH, GORDON P	465229	Game Officials	\$140.00
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Total		\$140.00
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465818	Game Officials	\$110.00
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Total		\$110.00
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466404	Game Officials	\$155.00
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Total		\$155.00
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466721	Game Officials	\$155.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WELCH, GORDON P	Total		\$155.00
	467705	Game Officials	\$155.00
	Total		\$155.00
Total			\$715.00
WELCH, ISALENE	465230 Game Officials		\$125.00
	Total		\$125.00
	465230	Game Officials	\$140.00
	Total		\$140.00
	465819	Game Officials	\$125.00
	Total		\$125.00
Total			\$390.00
WELCH, MARGARET, D.	464802 Reimbursements		\$27.52
	Total		\$27.52
	466166	Reimbursements	\$27.52
	Total		\$27.52
	468820	Reimbursements	\$31.45
	Total		\$31.45
	469665	Reimbursements	\$19.66
	Total		\$19.66
	470930	Reimbursements	\$15.73
	Total		\$15.73
	472094	Reimbursements	\$32.16
	Total		\$32.16
	473820	Reimbursements	\$28.14
	Total		\$28.14
	475012	Reimbursements	\$22.11
	Total		\$22.11
	476410	Reimbursements	\$30.15
	Total		\$30.15
	477278	Reimbursements	\$16.08
	Total		\$16.08

LEWISVILLE ISD CHECK REGISTER
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Total			\$250.52
WELLS, COLIN	468821	MS OAP ADJUDICATOR-COLIN WELLS	\$500.00
	Total		\$500.00
Total			\$500.00
WELLS, DUSTIN	475760	2Q-REIMBURSEMENT FOR DUSTIN WELL CLASS/LICENSE	\$89.99
	Total		\$89.99
Total			\$89.99
WELLS, EMILY, R.	472851	Travel	\$289.00
	Total		\$289.00
Total			\$289.00
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
	188493	TCHS ORCHESTRA ACCOUSTICABINETS INSTALLED	\$18,376.00
	Total		\$18,376.00
	188493	Performing Arts Supplies / Equipment	\$144.55
	Total		\$144.55
	188493	TCHS ORCHESTRA CANOPY TOOL	\$468.34
	Total		\$468.34
	188626	LAMS CONDUCTOR'S STAND DESK	\$881.90
	Total		\$881.90
	188944	Performing and Fine Arts	\$45,724.96

LEWISVILLE ISD CHECK REGISTER
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WENGER CORPORATION	Total		\$45,724.96
	190004	Instructional Supplies - Students and Teacher	\$475.41
	Total		\$475.41
	192028	LISD AC MUSIC PERFORMANCE EQUIPMENT	\$7,897.36
	Total		\$7,897.36
	192506	Instructional Supplies - Students and Teacher	\$5,215.53
	Total		\$5,215.53
	192506	Equipment, Supplies, Shelving	\$4,706.55
	Total		\$4,706.55
	Total		\$158,320.25
WERNEKE, AMANDA	187977	Reimbursements	\$73.88
	Total		\$73.88
	188390	Reimbursements	\$112.66
	Total		\$112.66
	189741	Reimbursements	\$257.42
	Total		\$257.42
	191150	Reimbursements	\$262.37
	Total		\$262.37
	192044	Reimbursements	\$321.27
	Total		\$321.27
WERST, JUSTIN	Total		\$1,027.60
	470239	Game Officials	\$260.00
	Total		\$260.00
	471117	Game Officials	\$165.00
	Total		\$165.00
	473821	Game Officials	\$200.00
	Total		\$200.00
	Total		\$625.00
	471501	Game Officials	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
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WESSON, SAMUEL E	472288	Game Officials	\$130.00
	Total		\$130.00
	472620	Game Officials	\$155.00
	Total		\$155.00
	474008	Game Officials	\$30.00
	Total		\$30.00
Total			\$470.00
WEST MUSIC COMPANY I	188065	Musical Instruments	\$239.39
	Total		\$239.39
	188065	GENERAL SUPPLIE-ELEMENTARY MUS	\$106.08
		Instructional Supplies - Students and Teacher	\$33.04
	Total		\$139.12
	188217	Instructional Supplies - Students and Teacher	\$29.68
	Total		\$29.68
	188217	Instructional Supplies - Students and Teacher	\$31.49
	Total		\$31.49
	188217	Musical Instruments	\$33.04
	Total		\$33.04
	188217	Musical Instruments	\$152.55
	Total		\$152.55
	188217	Musical Instruments	\$544.62
	Total		\$544.62
	188217	Musical Instruments	\$854.99
	Total		\$854.99
	188217	Performing Arts Supplies / Equipment	\$228.06
	Total		\$228.06
	188217	Performing Arts Supplies / Equipment	\$115.00
	Total		\$115.00
	188217	Performing Arts Supplies / Equipment	\$72.00

LEWISVILLE ISD CHECK REGISTER
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WEST MUSIC COMPANY I

Total		\$72.00
188217	Performing Arts Supplies / Equipment	\$9.89
Total		\$9.89
188217	POLSER ES MUSIC SUPPLIES	\$654.08
Total		\$654.08
188217	Musical Instruments	\$318.60
Total		\$318.60
188217	Musical Instruments	\$1,331.99
Total		\$1,331.99
188272	Musical Instruments	\$116.86
Total		\$116.86
188494	Instructional Supplies - Students and Teacher	\$625.50
Total		\$625.50
188494	Instructional Supplies - Students and Teacher	\$440.97
Total		\$440.97
188558	POLSER ES MUSIC SUPPLIES	\$1,754.70
Total		\$1,754.70
188729	Musical Instruments	\$75.19
Total		\$75.19
189186	Instructional Supplies - Students and Teacher	\$246.58
Total		\$246.58
189186	Instructional Supplies - Students and Teacher	\$14.40
Total		\$14.40
189625	Musical Instruments	\$228.82
Total		\$228.82
190458	Instructional Supplies - Students and Teacher	\$107.90
Total		\$107.90
191976	Musical Instruments	\$444.43

LEWISVILLE ISD CHECK REGISTER
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WEST MUSIC COMPANY I	Total		\$444.43
	191976	Musical Instruments	\$35.99
	Total		\$35.99
Total			\$8,845.84
WEST TEXAS A&M UNIV	465231	Payroll Run 1 - Warrant 320090	\$278.00
	Total		\$278.00
	466722	Payroll Run 1 - Warrant 320100	\$278.00
	Total		\$278.00
	477510	Payroll Run 1 - Warrant 420060	\$648.00
	Total		\$648.00
	478180	Payroll Run 1 - Warrant 242007	\$648.00
	Total		\$648.00
	478875	Payroll Run 1 - Warrant 242008	\$648.00
	Total		\$648.00
Total			\$2,500.00
WEST, BRIAN ASHLEY	472448	SPEAKER FOR PLC 2/16/24	\$250.00
	Total		\$250.00
Total			\$250.00
WEST, KEVIN ANDREW	465559	Game Officials	\$380.00
	Total		\$380.00
Total			\$380.00
WESTAT	475540	Professional Development Registrations - Travel, C	\$1,375.00
	Total		\$1,375.00
Total			\$1,375.00
WESTERN PSYCHOLOGICA	188495	TESTING MATERIA-SPECIAL EDUCAT	\$2,978.20
	Total		\$2,978.20
	188495	TESTING MATERIA-SPECIAL EDUCAT	\$3,672.90
	Total		\$3,672.90
	189758	Special Education Assessments	\$2,374.90
	Total		\$2,374.90
	190896	Special Education Assessments	\$3,853.30

LEWISVILLE ISD CHECK REGISTER
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WESTERN PSYCHOLOGICA	Total		\$3,853.30
	191528	Special Education Assessments	\$546.00
	Total		\$546.00
Total			\$13,425.30
WESTERN-BRW PAPER CO	464525	Office Equipment/Supplies	\$1,752.00
	Total		\$1,752.00
	464525	Office Equipment/Supplies	\$1,752.00
	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

LEWISVILLE ISD CHECK REGISTER
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WESTERN-BRW PAPER CO	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
	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

LEWISVILLE ISD CHECK REGISTER
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WESTERN-BRW PAPER CO

Total		\$1,438.36
465820	Instructional Supplies - Students and Teacher	\$5,040.00
Total		\$5,040.00
465820	Office Equipment/Supplies	\$2,100.00
Total		\$2,100.00
465820	Office Equipment/Supplies	\$213.91
Total		\$213.91
465820	Office Equipment/Supplies	\$384.72
Total		\$384.72
465820	Office Equipment/Supplies	\$840.00
Total		\$840.00
465820	Health Services General Supplies	\$232.72
Total		\$232.72
465820	Office Equipment/Supplies	\$660.00
Total		\$660.00
465820	Office Equipment/Supplies	\$528.00
Total		\$528.00
465820	Office Equipment/Supplies	\$840.00
Total		\$840.00
465820	Office Equipment/Supplies	\$1,848.00
Total		\$1,848.00
465820	Office Equipment/Supplies	\$2,024.80
Total		\$2,024.80
465820	Office Equipment/Supplies	(\$9.91)
Total		(\$9.91)
465931	Instructional Supplies - Students and Teacher	\$1,680.00
Total		\$1,680.00
465931	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00

LEWISVILLE ISD CHECK REGISTER
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WESTERN-BRW PAPER CO	465931	Office Equipment/Supplies	\$1,260.00
	Total		\$1,260.00
	465931	Office Equipment/Supplies	\$660.00
	Total		\$660.00
	465931	GENERAL SUPPLIE-GENERAL	\$102.40
	Total		\$102.40
	466167	Instructional Supplies - Students and Teacher	\$840.00
	Total		\$840.00
	466405	Instructional Supplies - Students and Teacher	\$105.18
	Total		\$105.18
	466405	Office Equipment/Supplies	\$1,680.00
	Total		\$1,680.00
	466405	Office Equipment/Supplies	\$176.00
	Total		\$176.00
	466405	Instructional Supplies - Students and Teacher	\$3,360.00
	Total		\$3,360.00
	466405	Office Equipment/Supplies	\$1,680.00
	Total		\$1,680.00
	466405	Instructional Supplies - Students and Teacher	\$279.16
	Total		\$279.16
	466405	Instructional Supplies - Students and Teacher	\$371.80
	Total		\$371.80
	466405	Instructional Supplies - Students and Teacher	\$44.00
	Total		\$44.00
	466405	GENERAL SUPPLIE-GENERAL	\$76.80
		Instructional Supplies - Students and Teacher	\$184.82
	Total		\$261.62

LEWISVILLE ISD CHECK REGISTER
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WESTERN-BRW PAPER CO	466723	Office Equipment/Supplies	\$2,520.00
	Total		\$2,520.00
	466723	Office Equipment/Supplies	\$447.76
	Total		\$447.76
	466723	Office Equipment/Supplies	\$2,520.00
	Total		\$2,520.00
	466723	Instructional Supplies - Students and Teacher	\$840.00
	Total		\$840.00
	466856	Instructional Supplies - Students and Teacher	\$153.99
	Total		\$153.99
	466856	Office Equipment/Supplies	\$1,680.00
	Total		\$1,680.00
	467165	Office Equipment/Supplies	\$1,408.65
	Total		\$1,408.65
	467165	GENERAL SUPPLIE-GENERAL	\$1,210.76
		Office Equipment/Supplies	\$2,989.24
	Total		\$4,200.00
	467165	Office Equipment/Supplies	\$138.75
	Total		\$138.75
	467165	Office Equipment/Supplies	\$440.00
	Total		\$440.00
	467165	Office Equipment/Supplies	\$2,100.00
	Total		\$2,100.00
	467165	Office Equipment/Supplies	\$5,250.00
	Total		\$5,250.00
	467307	Office Equipment/Supplies	\$543.86
	Total		\$543.86
	467307	Office Equipment/Supplies	(\$87.36)
	Total		(\$87.36)

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WESTERN-BRW PAPER CO	467307	Office Equipment/Supplies	\$405.60
	Total		\$405.60
	467307	Office Equipment/Supplies	\$405.60
	Total		\$405.60
	467552	General Miscellaneous Other Related Products and S	\$1,050.00
	Total		\$1,050.00
	467552	Office Equipment/Supplies	\$1,718.40
	Total		\$1,718.40
	467552	Office Equipment/Supplies	\$840.00
	Total		\$840.00
	467552	Office Equipment/Supplies	\$840.00
	Total		\$840.00
	467552	Office Equipment/Supplies-Knapp	\$3,360.00
	Total		\$3,360.00
	467552	Instructional Supplies - Students and Teacher	\$861.54
	Total		\$861.54
	467552	Copy Paper Fall 2023	\$3,360.00
	Total		\$3,360.00
	467552	Office Equipment/Supplies	\$660.00
	Total		\$660.00
	467552	Paper 8 1/2 x 11	\$1,680.00
	Total		\$1,680.00
	467552	Office Equipment/Supplies	\$1,260.00
	Total		\$1,260.00
	467552	Office Equipment/Supplies	\$1,680.00
	Total		\$1,680.00
	467706	Office Equipment/Supplies	\$176.00
	Total		\$176.00
	467706	Office Equipment/Supplies	\$880.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WESTERN-BRW PAPER CO

Total		\$880.00
467706	Office Equipment/Supplies	\$1,339.80
Total		\$1,339.80
467706	Instructional Supplies - Students and Teacher	\$3,360.00
Total		\$3,360.00
467972	Instructional Supplies - Students and Teacher	\$3,520.00
Total		\$3,520.00
467972	Instructional Supplies - Students and Teacher	\$2,100.00
Total		\$2,100.00
467972	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
467972	GENERAL SUPPLIE-GENERAL	\$406.91
	Instructional Supplies - Students and Teacher	\$2,953.09
Total		\$3,360.00
467972	Instructional Supplies - Students and Teacher	\$2,520.00
Total		\$2,520.00
467972	Office Equipment/Supplies	\$2,314.52
Total		\$2,314.52
467972	Office Supplies-Copier Paper	\$1,680.00
Total		\$1,680.00
467972	Office Equipment/Supplies	\$1,734.08
Total		\$1,734.08
468189	Office Equipment/Supplies	\$528.00
Total		\$528.00
468492	Instructional Supplies - Students and Teacher	\$1,320.00
Total		\$1,320.00
468492	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WESTERN-BRW PAPER CO	468492	Office Equipment/Supplies	\$1,680.00
	Total		\$1,680.00
	468492	Instructional Equipment	\$440.00
	Total		\$440.00
	468492	Office Equipment/Supplies	\$840.00
	Total		\$840.00
	468637	Office Equipment/Supplies	\$840.00
	Total		\$840.00
	468637	Office Equipment/Supplies	\$1,848.00
	Total		\$1,848.00
	468637	Office Equipment/Supplies	\$840.00
	Total		\$840.00
	468637	Office Equipment/Supplies	\$43.08
	Total		\$43.08
	468637	Office Equipment/Supplies	\$43.08
	Total		\$43.08
	468637	Office Equipment/Supplies	\$1,680.00
	Total		\$1,680.00
	468822	Copy Paper	\$2,200.00
	Total		\$2,200.00
	468959	Instructional Supplies - Students and Teacher	\$5,460.00
	Total		\$5,460.00
	468959	Office Equipment/Supplies	\$3,360.00
	Total		\$3,360.00
	468959	Office Equipment/Supplies	\$1,260.00
	Total		\$1,260.00
	468959	Office Equipment/Supplies	\$1,260.00
	Total		\$1,260.00
	468959	Instructional Supplies - Students and Teacher	\$1,260.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WESTERN-BRW PAPER CO

Total		\$1,260.00
468959	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
469104	Office Equipment/Supplies	\$1,809.87
Total		\$1,809.87
469666	Instructional Supplies - Students and Teacher	\$5,040.00
Total		\$5,040.00
469666	Instructional Supplies - Students and Teacher	\$4,200.00
Total		\$4,200.00
469847	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
469847	Office Equipment/Supplies	\$840.00
Total		\$840.00
469847	Office Equipment/Supplies	\$660.00
Total		\$660.00
469847	Office Equipment/Supplies	\$1,172.40
Total		\$1,172.40
470240	Office Equipment/Supplies	\$1,358.16
Total		\$1,358.16
470240	Instructional Supplies - Students and Teacher	\$840.00
Total		\$840.00
470240	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
470240	Office Equipment/Supplies-Knapp	\$3,360.00
Total		\$3,360.00
470421	Office Equipment/Supplies	\$792.00
Total		\$792.00
470421	Office Equipment/Supplies	\$1,320.00
Total		\$1,320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WESTERN-BRW PAPER CO	470421	Instructional Supplies - Students and Teacher	\$111.36
	Total		\$111.36
	470421	Office Equipment/Supplies	\$1,050.00
	Total		\$1,050.00
	470421	Office Equipment/Supplies	\$2,100.00
	Total		\$2,100.00
	470421	Instructional Supplies - Students and Teacher	\$3,150.00
	Total		\$3,150.00
	470572	Office Equipment/Supplies	\$121.50
	Total		\$121.50
	470572	Office Equipment/Supplies	\$660.00
	Total		\$660.00
	470572	Office Equipment/Supplies-Paper	\$1,680.00
	Total		\$1,680.00
	470572	Office Equipment/Supplies	\$840.00
	Total		\$840.00
	470572	Office Equipment/Supplies	\$1,848.00
	Total		\$1,848.00
	470572	Instructional Supplies - Students and Teacher	\$1,370.88
	Total		\$1,370.88
	470572	Office Equipment/Supplies	\$1,260.00
	Total		\$1,260.00
	470572	Office Equipment/Supplies	\$941.76
	Total		\$941.76
	470736	Office Equipment/Supplies	\$1,680.00
	Total		\$1,680.00
	470931	Office Equipment/Supplies	\$1,050.00
	Total		\$1,050.00
	470931	Office Equipment/Supplies	\$660.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WESTERN-BRW PAPER CO

Total		\$660.00
470931	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
470931	Office Equipment/Supplies	\$840.00
Total		\$840.00
470931	Office Equipment/Supplies	\$880.00
Total		\$880.00
470931	Office Equipment/Supplies	\$3,300.00
Total		\$3,300.00
470931	Instructional Supplies - Students and Teacher	\$2,640.00
Total		\$2,640.00
471118	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
471118	Instructional Supplies - Students and Teacher	\$3,360.00
Total		\$3,360.00
471118	Office Equipment/Supplies	\$88.00
Total		\$88.00
471307	Office Equipment/Supplies	\$904.56
Total		\$904.56
471307	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
471721	GENERAL SUPPLIE-GENERAL	\$840.00
	Office Equipment/Supplies	\$153.68
Total		\$993.68
471721	Instructional Supplies - Students and Teacher	\$433.60
Total		\$433.60
471721	Office Equipment/Supplies	\$381.65
Total		\$381.65
471721	Office Equipment/Supplies	\$1,680.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WESTERN-BRW PAPER CO

Total		\$1,680.00
471721	Instructional Supplies - Students and Teacher	\$2,684.00
Total		\$2,684.00
471836	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
471836	Office Equipment/Supplies-Knapp	\$3,360.00
Total		\$3,360.00
471836	Office Equipment/Supplies	\$3,360.00
Total		\$3,360.00
471836	Office Equipment/Supplies	\$5,250.00
Total		\$5,250.00
472095	Office Equipment/Supplies	\$1,901.98
Total		\$1,901.98
472095	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
472095	Office Equipment/Supplies	\$54.08
Total		\$54.08
472095	Office Equipment/Supplies	\$176.00
Total		\$176.00
472095	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
472095	Office Equipment/Supplies	\$567.16
Total		\$567.16
472289	Office Equipment/Supplies	\$5,040.00
Total		\$5,040.00
472289	Instructional Supplies - Students and Teacher	\$898.00
Total		\$898.00
472449	Instructional Supplies - Students and Teacher	\$2,834.96

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WESTERN-BRW PAPER CO

Total		\$2,834.96
472449	Office Equipment/Supplies	\$1,848.00
Total		\$1,848.00
472621	Instructional Supplies - Students and Teacher	\$1,680.00
Total		\$1,680.00
472621	Copy Paper	\$2,200.00
Total		\$2,200.00
472621	Office Equipment/Supplies	\$176.00
Total		\$176.00
472621	Office Equipment/Supplies	\$528.00
Total		\$528.00
472621	Office Equipment/Supplies	\$1,456.76
Total		\$1,456.76
472621	Office Equipment/Supplies	\$660.00
Total		\$660.00
472852	GENERAL SUPPLIES	\$1,024.88
	Office Equipment/Supplies	\$1,335.33
Total		\$2,360.21
472852	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
472979	Instructional Supplies - Students and Teacher	\$33.80
Total		\$33.80
472979	Office Equipment/Supplies	\$1,320.00
Total		\$1,320.00
472979	Office Equipment/Supplies	\$1,260.00
Total		\$1,260.00
472979	Instructional Supplies - Students and Teacher	\$1,360.56
Total		\$1,360.56
472979	Instructional Supplies - Students and Teacher	\$1,050.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WESTERN-BRW PAPER CO

Total		\$1,050.00
473237	Instructional Supplies - Students and Teacher	\$5,036.00
Total		\$5,036.00
473237	Instructional Supplies - Students and Teacher	\$5,040.00
Total		\$5,040.00
473237	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
473237	Office Equipment/Supplies	\$840.00
Total		\$840.00
473419	Office Equipment/Supplies	\$1,848.00
Total		\$1,848.00
473419	Instructional Supplies - Students and Teacher	\$1,260.00
Total		\$1,260.00
473419	GENERAL SUPPLIE-GENERAL	\$1,843.00
	Instructional Supplies - Students and Teacher	\$677.00
Total		\$2,520.00
473419	Office Equip.-Paper	\$1,680.00
Total		\$1,680.00
473419	Instructional Supplies - Students and Teacher	\$4,200.00
Total		\$4,200.00
473663	Instructional Supplies - Students and Teacher	\$840.00
Total		\$840.00
473663	Office Equipment/Supplies	\$1,039.28
Total		\$1,039.28
473822	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
473822	Office Equipment/Supplies	\$704.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WESTERN-BRW PAPER CO

Total		\$704.00
474009	Office Equipment/Supplies	\$528.00
Total		\$528.00
474009	GENERAL SUPPLIE-GENERAL	\$5,022.00
	Office Equipment/Supplies-Knapp	\$18.00
Total		\$5,040.00
474009	Instructional Supplies - Students and Teacher	\$2,520.00
Total		\$2,520.00
474009	Office Equipment/Supplies	\$660.00
Total		\$660.00
474009	Office Equipment/Supplies	\$840.00
Total		\$840.00
474009	Instructional Supplies - Students and Teacher	\$704.00
Total		\$704.00
474009	Office Equipment/Supplies	\$1,470.00
Total		\$1,470.00
474009	Office Equipment/Supplies	\$2,051.68
Total		\$2,051.68
474009	Office Equipment/Supplies	\$1,050.00
Total		\$1,050.00
474246	Office Equipment/Supplies	\$4,200.00
Total		\$4,200.00
474246	Office Equipment/Supplies	\$3,360.00
Total		\$3,360.00
474383	Office Equipment/Supplies	\$840.00
Total		\$840.00
474625	Office Equipment/Supplies	\$1,260.00
Total		\$1,260.00
474625	Instructional Supplies - Students and Teacher	\$3,520.00

LEWISVILLE ISD CHECK REGISTER
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WESTERN-BRW PAPER CO

Total		\$3,520.00
474625	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
474757	Office Equipment/Supplies	\$978.00
Total		\$978.00
474757	Instructional Supplies - Students and Teacher	\$787.98
Total		\$787.98
475013	Office Equipment/Supplies	\$2,100.00
Total		\$2,100.00
475013	Office Equipment/Supplies	\$840.00
Total		\$840.00
475184	Office Equipment/Supplies	\$85.17
Total		\$85.17
475184	Office Equipment/Supplies	\$1,050.00
Total		\$1,050.00
475184	Office Equipment/Supplies	\$907.60
Total		\$907.60
475184	Instructional Supplies - Students and Teacher	\$3,360.00
Total		\$3,360.00
475393	Office Equipment/Supplies	\$2,152.40
Total		\$2,152.40
475393	Office Equipment/Supplies	\$352.00
Total		\$352.00
475393	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
475393	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
475393	Office Equipment/Supplies	\$38.16
Total		\$38.16

LEWISVILLE ISD CHECK REGISTER
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WESTERN-BRW PAPER CO	475393	Office Equipment/Supplies	\$528.00
	Total		\$528.00
	475393	Office Equipment/Supplies	\$660.00
	Total		\$660.00
	475393	Office Equip./Supp.-Copier Paper Title 1	\$4,662.00
	Total		\$4,662.00
	475541	Office Equipment/Supplies	\$941.76
	Total		\$941.76
	475541	Office Equipment/Supplies	\$1,680.00
	Total		\$1,680.00
	475541	Office Equipment/Supplies	\$155.44
	Total		\$155.44
	475761	Office Equipment/Supplies	\$777.40
	Total		\$777.40
	475761	Office Equipment/Supplies	\$1,398.24
	Total		\$1,398.24
	475761	Office Equipment/Supplies	\$1,848.00
	Total		\$1,848.00
	475761	Instructional Supplies - Students and Teacher	\$704.00
	Total		\$704.00
	475761	Office Equipment/Supplies	\$1,884.77
	Total		\$1,884.77
	475761	T1 Copy Paper	\$3,360.00
	Total		\$3,360.00
	476067	Instructional Supplies - Students and Teacher	\$846.36
	Total		\$846.36
	476067	Office Equipment/Supplies	\$840.00
	Total		\$840.00
	476189	Office Equipment/Supplies	\$1,680.00

LEWISVILLE ISD CHECK REGISTER
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WESTERN-BRW PAPER CO

Total		\$1,680.00
476189	Instructional Supplies - Students and Teacher	\$1,680.00
Total		\$1,680.00
476189	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
476189	Instructional Supplies - Students and Teacher	\$880.00
Total		\$880.00
476411	Instructional Supplies - Students and Teacher	\$1,593.95
Total		\$1,593.95
476411	Instructional Supplies - Students and Teacher	\$2,520.00
Total		\$2,520.00
476411	Office Equipment/Supplies	\$1,680.00
Total		\$1,680.00
476411	Office Equipment/Supplies	\$840.00
Total		\$840.00
476411	Office Equipment/Supplies	\$312.18
Total		\$312.18
476411	GENERAL SUPPLIES	\$1,614.00
	Instructional Supplies - Students and Teacher	\$3,426.00
Total		\$5,040.00
476411	Instructional Supplies - Students and Teacher	\$1,260.00
Total		\$1,260.00
476411	Office Equipment/Supplies	\$102.66
Total		\$102.66
476411	Office Equipment/Supplies	\$2,100.00
Total		\$2,100.00
476540	Office Equipment/Supplies	\$840.00
Total		\$840.00

LEWISVILLE ISD CHECK REGISTER
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WESTERN-BRW PAPER CO	476540	Office Equipment/Supplies	\$1,848.00
	Total		\$1,848.00
	476540	Instructional Supplies - Students and Teacher	\$440.00
	Total		\$440.00
	476540	Office Equipment/Supplies	(\$213.36)
	Total		(\$213.36)
	476540	Office Equipment/Supplies	\$101.76
	Total		\$101.76
	476540	Instructional Supplies - Students and Teacher	\$440.00
	Total		\$440.00
	476540	Office Equipment/Supplies	\$5,250.00
	Total		\$5,250.00
	476733	Office Equipment/Supplies	\$660.00
	Total		\$660.00
	476733	Office Equipment/Supplies	\$1,680.00
	Total		\$1,680.00
	476733	Office Equipment/Supplies	\$2,474.99
	Total		\$2,474.99
	476733	Office Equipment/Supplies	\$1,037.20
	Total		\$1,037.20
	476733	Office Equipment/Supplies	\$352.00
	Total		\$352.00
	476963	Office Equipment/Supplies	\$1,680.00
	Total		\$1,680.00
	476963	Office Equipment/Supplies	\$3,360.00
	Total		\$3,360.00
	476963	Office Equipment/Supplies	\$1,680.00
	Total		\$1,680.00
	476963	Office Equipment/Supplies	\$768.16

LEWISVILLE ISD CHECK REGISTER
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WESTERN-BRW PAPER CO

Total		\$768.16
476963	Instructional Supplies - Students and Teacher	\$101.76
Total		\$101.76
476963	Instructional Supplies - Students and Teacher	\$1,680.00
Total		\$1,680.00
477171	Copy Paper	\$1,320.00
Total		\$1,320.00
477279	Office Equipment/Supplies	\$88.00
Total		\$88.00
477377	GENERAL SUPPLIE-GENERAL	\$188.64
	Office Equipment/Supplies	\$137.77
Total		\$326.41
477580	Office Equipment/Supplies	\$1,260.00
Total		\$1,260.00
477580	Instructional Supplies - Students and Teacher	\$5,250.00
Total		\$5,250.00
477580	Health Services General Supplies	\$232.72
Total		\$232.72
477580	Office Equipment/Supplies	\$323.40
Total		\$323.40
477580	GENERAL SUPPLIE-CSS DIRECTOR	\$440.00
	Office Equipment/Supplies CSS ESD Copier paper	\$616.00
Total		\$1,056.00
478108	Office Equipment/Supplies	\$132.00
Total		\$132.00
478307	Office Equipment/Supplies	\$218.75
Total		\$218.75
478426	Office Equipment/Supplies	\$1,720.00
Total		\$1,720.00

LEWISVILLE ISD CHECK REGISTER
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WESTERN-BRW PAPER CO	478426	Office Equipment/Supplies	\$656.25
	Total		\$656.25
	478426	Office Equipment/Supplies	\$860.00
	Total		\$860.00
	478426	colored paper	\$1,068.00
	Total		\$1,068.00
	478426	Office Equipment/Supplies	\$860.00
	Total		\$860.00
	478426	Office Equipment/Supplies	\$1,720.00
	Total		\$1,720.00
	478426	Office Equipment/Supplies	\$1,006.25
	Total		\$1,006.25
	478426	Instructional Supplies - Students and Teacher	\$3,440.00
	Total		\$3,440.00
	478426	Office Equipment/Supplies	\$2,576.70
	Total		\$2,576.70
	478426	Instructional Supplies - Students and Teacher	\$875.00
	Total		\$875.00
	478426	Office Equipment/Supplies	\$3,440.00
	Total		\$3,440.00
	478426	Office Equipment/Supplies	\$1,312.50
	Total		\$1,312.50
	478426	Office Equipment/Supplies	\$2,975.00
	Total		\$2,975.00
	478503	Office Equipment/Supplies	\$350.00
	Total		\$350.00
	478602	Office Equip./Supp.-Copier Paper Title 1	\$5,160.00
	Total		\$5,160.00
	478602	Office Equipment/Supplies	\$930.81

LEWISVILLE ISD CHECK REGISTER
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WESTERN-BRW PAPER CO	Total		\$930.81
	478602	Office Equipment/Supplies	\$1,720.00
	Total		\$1,720.00
	478602	Office Equipment/Supplies	\$3,010.00
	Total		\$3,010.00
	478602	Office Equipment/Supplies	\$153.60
	Total		\$153.60
	478602	T1 Copy Paper	\$3,360.00
	Total		\$3,360.00
	478670	Instructional Supplies - Students and Teacher	\$2,668.75
	Total		\$2,668.75
	478670	Instructional Supplies - Students and Teacher	\$3,686.33
	Total		\$3,686.33
	478670	Office Equipment/Supplies	\$645.00
	Total		\$645.00
	478796	Instructional Supplies - Students and Teacher	\$2,830.52
	Total		\$2,830.52
	478876	Instructional Supplies - Students and Teacher	\$2,286.34
	Total		\$2,286.34
	479101	Office Equipment/Supplies	\$25.60
	Total		\$25.60
Total			\$472,609.94
WESTONE LABORATORIES	188503	Special Education Adaptive Equipment	\$119.90
	Total		\$119.90
Total			\$119.90
WESTSIDE BAPTIST CHU	464803	GB Customer ID 543 Bill #3385	\$70.00
	Total		\$70.00
Total			\$70.00
WHALEY FOODSERVICE	472622	KI2T-TCHS-108465-REPAIR COMBI OVEN	\$1,000.00

LEWISVILLE ISD CHECK REGISTER
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WHALEY FOODSERVICE	Total		\$1,000.00	
	472622	KI2T-TCHS-108465 OVERAGE 92417618	\$662.32	
	Total		\$662.32	
Total			\$1,662.32	
WHALEY, SUMMYR	478797	Speaker Prof Development 8-12-2024	\$250.00	
	Total		\$250.00	
	Total		\$250.00	
WHATABURGER RESTAURA	477037	Catering & Food - Meals & Snacks	\$1,313.67	
	Total		\$1,313.67	
	Total		\$1,313.67	
WHEELER, CHRISTINA L	464804	Reimbursements	\$57.96	
	Total		\$57.96	
	466724	Reimbursements	\$54.10	
	Total		\$54.10	
	468823	Reimbursements	\$93.60	
	Total		\$93.60	
	469667	Reimbursements	\$70.41	
	Total		\$70.41	
	470932	Reimbursements	\$38.65	
	Total		\$38.65	
	472096	Reimbursements	\$75.11	
	Total		\$75.11	
	474010	Reimbursements	\$75.11	
	Total		\$75.11	
	475014	Reimbursements	\$51.39	
	Total		\$51.39	
	476412	Reimbursements	\$71.16	
	Total		\$71.16	
	477280	Reimbursements	\$59.30	
	Total		\$59.30	
	Total			\$646.79

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WHEELER, TAMBERLY G	465821	Travel	\$70.94
	Total		\$70.94
	188777	Travel	\$103.88
	Total		\$103.88
	189230	Travel	\$107.09
	Total		\$107.09
	190555	Travel	\$102.31
	Total		\$102.31
	191513	Travel	\$57.15
	Total		\$57.15
	192092	Travel	\$72.43
	Total		\$72.43
	192429	Employee Travel	\$61.24
	Total		\$61.24
Total			\$575.04
WHEELER, TODD, M.	471722	Reimbursements	\$44.46
	Total		\$44.46
	473420	Reimbursements	\$230.48
	Total		\$230.48
	476734	Reimbursements	\$241.87
	Total		\$241.87
Total			\$516.81
WHITE, EDWARD JEROME	469323	Game Officials	\$155.00
	Total		\$155.00
	469848	Game Officials	\$110.00
	Total		\$110.00
	470737	Game Officials	\$85.00
	Total		\$85.00
	471308	Game Officials	\$85.00
		MISC CONTR SERV-GIRLS BASKETBA	\$155.00
	Total		\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$590.00
WHITE, JERILYN	467973	Refunds	\$6.60
	Total		\$6.60
Total			\$6.60
WHITE, TRACI	476068	Reimbursements	\$59.28
	Total		\$59.28
	464805	Reimbursements	\$15.46
	Total		\$15.46
	466406	Reimbursements	\$13.56
	Total		\$13.56
	468493	Reimbursements	\$37.34
	Total		\$37.34
	472450	Reimbursements	\$26.60
	Total		\$26.60
	473823	Reimbursements	\$27.60
	Total		\$27.60
	475185	Reimbursements	\$31.76
	Total		\$31.76
	476541	Reimbursements	\$9.92
	Total		\$9.92
	477511	Reimbursements	\$58.42
	Total		\$58.42
Total			\$279.94
WHITELEY, SHANNON	467974	Reimbursements	\$368.00
	Total		\$368.00
	471309	Reimbursements	\$176.00
	Total		\$176.00
	475762	Reimbursements	\$664.56
	Total		\$664.56
	478603	Reimbursements	\$79.00
	Total		\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$1,287.56
WHITLEY PENN LLP	465233	AUDIT SERVICES	\$8,534.00
	Total		\$8,534.00
	466857	Audit Services	\$150.00
	Total		\$150.00
	468494	Audit Services	\$40,000.00
	Total		\$40,000.00
	469668	Audit Services	\$5,365.00
	Total		\$5,365.00
	472097	Professional - No Bid Number	\$6,000.00
	Total		\$6,000.00
	474626	Professional - No Bid Number	\$435.00
	Total		\$435.00
	477378	Audit Services	\$28,500.00
	Total		\$28,500.00
	478427	Audit Services	\$13,000.00
	Total		\$13,000.00
Total			\$101,984.00
WHITTINGTON, M. KRIS	477930	Refunds	\$109.75
	Total		\$109.75
Total			\$109.75
WHY TRY LLC	478256	SOFTWARE - ALL	\$99.00
	Total		\$99.00
Total			\$99.00
WIERSIG, DOUGLAS W	473824	Game Officials	\$95.00
		MISC CONTR SERV-BOYS SOCCER	\$120.00
		MISC CONTR SERV-GIRLS SOCCER	\$45.00
	Total		\$260.00
Total			\$260.00
WIGGINS, BRIAN	465932	Game Officials	\$460.00
	Total		\$460.00
Total			\$460.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WILCOX, ALLYSON, T.	478109	Reimbursements	\$18.84
	Total		\$18.84
Total			\$18.84
WILCOX, HAROLD E.	466168	Reimbursements	\$714.80
	Total		\$714.80
Total			\$714.80
WILCOX, JAMES	465234	Game Officials	\$145.00
	Total		\$145.00
	465822	Game Officials	\$280.00
	Total		\$280.00
	465822	Game Officials	\$145.00
	Total		\$145.00
	466169	Game Officials	\$145.00
	Total		\$145.00
	467166	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$270.00
	Total		\$415.00
	467553	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$90.00
	Total		\$225.00
	467707	Game Officials	\$145.00
	Total		\$145.00
	467975	Game Officials	\$170.00
	Total		\$170.00
Total			\$1,670.00
WILEY, RICK	465560	2Q-REIMBURSEMENT--RICK WILEY-TASBO FEE	\$75.00
	Total		\$75.00
	472853	2Q- Rick Wiley TASBO Reimbursement	\$192.00
	Total		\$192.00
Total			\$267.00
WILKINSON, ALLYN	467167	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WILKINSON, ALLYN	Total		\$115.00
	467554	Game Officials	\$460.00
	Total		\$460.00
Total			\$575.00
WILLARD, TRISTAN	468190	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
	Total		\$138.00
WILLIAM H SADLIER	476964	Hardback / Paperback	\$107.84
	Total		\$107.84
	Total		\$107.84
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
	188332	Instructional Supplies - Students and Teacher	\$2,855.25
Total		\$2,855.25	
	188671	Health Services General Supplies	\$1,181.96
	Total		\$1,181.96
	188717	Health Services General Supplies	\$176.15
Total		\$176.15	
	188717	Health Services General Supplies	(\$104.19)
	Total		(\$104.19)
	188717	Health Services General Supplies	\$104.19
Total		\$104.19	
	188999	Health Services General Supplies	\$2,186.28
	Total		\$2,186.28
	189120	Health Services General Supplies	\$270.79
Total		\$270.79	
	189536	AED Supplies	\$2,499.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WILLIAM V MACGILL &

Total		\$2,499.00
189928	Health Services General Supplies	\$2,703.94
Total		\$2,703.94
190209	Instructional Supplies - Students and Teacher	\$2,725.65
Total		\$2,725.65
190446	Health Services General Supplies	\$4,153.24
Total		\$4,153.24
191025	Health Services General Supplies	\$1,355.43
Total		\$1,355.43
191024	Health Services General Supplies	\$17.80
Total		\$17.80
192049	Health Services General Supplies	\$1,221.04
Total		\$1,221.04
192104	Office Equipment/Supplies	\$476.05
Total		\$476.05
192437	Health Services General Supplies	\$7,641.97
Total		\$7,641.97
192437	Health Services General Supplies	\$746.29
Total		\$746.29
192546	CPR/First Aid Training Supplies	\$1,777.81
Total		\$1,777.81
192546	Health Services General Supplies	\$1,422.66
Total		\$1,422.66
192546	CPR/First Aid Training Supplies	\$1,310.11
Total		\$1,310.11

Total			\$40,487.06
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WILLIAMS, ARACELI	479023	Refunds	\$27.10
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Total			\$27.10
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Total			\$27.10
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WILLIAMS, ARTHUR	468495	Game Officials	\$180.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WILLIAMS, ARTHUR

	Total	\$180.00
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	Total	\$180.00
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WILLIAMS, BELINDA C	464806	Reimbursements	\$80.11
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	Total	\$80.11
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	466858	Reimbursements	\$116.33
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	Total	\$116.33
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	468191	Reimbursements	\$109.19
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	Total	\$109.19
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	469669	Reimbursements	\$76.31
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	Total	\$76.31
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	472098	Reimbursements	\$88.17
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	Total	\$88.17
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	474627	Reimbursements	\$121.61
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	Total	\$121.61
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	474627	Reimbursements	\$36.98
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	Total	\$36.98
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	476735	Reimbursements	\$85.77
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	Total	\$85.77
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	477281	Reimbursements	\$51.79
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	Total	\$51.79
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	Total	\$766.26
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WILLIAMS, CATHERINE,	477172	Reimbursements	\$174.37
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	Total	\$174.37
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	Total	\$174.37
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WILLIAMS, DAVID	472623	Game Officials	\$235.00
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	Total	\$235.00
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	Total	\$235.00
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WILLIAMS, FRANK	470738	Game Officials	\$165.00
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	Total	\$165.00
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	471502	Game Officials	\$130.00
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		MISC CONTR SERV-GIRLS BASKETBA	\$165.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WILLIAMS, FRANK	Total		\$295.00
	472980	Game Officials	\$110.00
	Total		\$110.00
	474758	Game Officials	\$20.00
	Total		\$20.00
Total			\$590.00
WILLIAMS, JEANNE	187978	Reimbursements	\$41.40
	Total		\$41.40
	188466	Reimbursements	\$44.54
	Total		\$44.54
	188778	Reimbursements	\$43.03
	Total		\$43.03
	189423	Reimbursements	\$44.54
	Total		\$44.54
	189697	Reimbursements	\$39.56
	Total		\$39.56
	190198	Reimbursements	\$42.14
	Total		\$42.14
	190634	Reimbursements	\$30.08
	Total		\$30.08
	191086	Reimbursements	\$39.93
	Total		\$39.93
	191717	Reimbursements	\$18.02
	Total		\$18.02
	192045	Reimbursements	\$18.02
	Total		\$18.02
Total			\$361.26
WILLIAMS, JORDAN	470241	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
WILLIAMS, LAWRENCE	467976	Game Officials	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WILLIAMS, LAWRENCE	Total		\$80.00
	465823	Game Officials	\$80.00
	Total		\$80.00
	471503	Game Officials	\$300.00
	Total		\$300.00
	472624	Game Officials	\$150.00
Total		\$150.00	
Total			\$610.00
WILLIAMS, MARCUS L	468960	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
WILLIAMS, PATRICIA A	470739	Game Officials	\$165.00
	Total		\$165.00
	471504	Game Officials	\$130.00
	Total		\$130.00
Total			\$295.00
WILLIAMS, REGINALD	468961	Game Officials	\$155.00
	Total		\$155.00
	471119	Game Officials	\$85.00
		MISC CONTR SERV-GIRLS BASKETBA	\$85.00
	Total		\$170.00
Total			\$325.00
WILLIAMS, TAMMY	466407	Reimbursements	\$61.11
	Total		\$61.11
	469963	Reimbursements	\$125.76
	Total		\$125.76
	473664	Reimbursements	\$65.26
	Total		\$65.26
	474384	Reimbursements	\$868.26
	Total		\$868.26
Total			\$1,120.39
WILLIAMS, TERENCE	467555	Game Officials	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WILLIAMS, TERENCE	Total		\$75.00
Total			\$75.00
WILLIAMS, TRACY	465236	Game Officials	\$145.00
	Total		\$145.00
	465824	Game Officials	\$215.00
		MISC CONTR SERV-FOOTBALL	\$415.00
	Total		\$630.00
	465824	Game Officials	\$135.00
	Total		\$135.00
	466170	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$280.00
	466408	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$280.00
	Total		\$435.00
	467168	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$425.00
	Total		\$580.00
	467556	Game Officials	\$145.00
	Total		\$145.00
	467708	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$280.00
	Total		\$435.00
	469670	Game Officials	\$215.00
	Total		\$215.00
Total			\$3,000.00
WILLIAMSON MUSIC 1ST	465825	KMS BAND REPAIRS	\$70.00
	Total		\$70.00
	467308	KMS BAND REPAIRS	\$8.00
	Total		\$8.00
	467308	KMS BAND REPAIRS	\$65.00
	Total		\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WILLIAMSON MUSIC 1ST	467308	KMS BAND REPAIRS	\$325.00
	Total		\$325.00
	472099	KMS BAND REPAIRS	\$65.00
	Total		\$65.00
	472099	KMS BAND REPAIRS	\$85.00
	Total		\$85.00
	472099	KMS BAND REPAIRS	\$30.00
	Total		\$30.00
Total			\$648.00
WILLINGHAM, KRISTIE,	467557	Reimbursements	\$52.40
	Total		\$52.40
	474011	STUDENT MEAL ADVANCES	\$765.00
	Total		\$765.00
	474060	STUDENT MEAL ADVANCES	\$7,200.00
	Total		\$7,200.00
	474628	STUDENT MEAL ADVANCES	\$1,824.00
	Total		\$1,824.00
	191844	Reimbursements	\$116.71
	Total		\$116.71
	477173	STUDENT MEAL ADVANCES	\$768.00
	Total		\$768.00
Total			\$10,726.11
WILLS, MATHEW	478428	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
WILSON, ANN PAPE	473825	EVALUATOR	\$5,000.00
	Total		\$5,000.00
	478034	EVALUATOR	\$5,000.00
	Total		\$5,000.00
Total			\$10,000.00
WILSON, ANTHONY D	469324	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WILSON, ANTHONY D	Total		\$130.00
	469324	Game Officials	\$165.00
	Total		\$165.00
	470242	Game Officials	\$165.00
	Total		\$165.00
	472290	Game Officials	\$180.00
Total		\$180.00	
Total			\$640.00
WILSON, DERRICK R	471120	Game Officials	\$180.00
	Total		\$180.00
	471505	Game Officials	\$165.00
	Total		\$165.00
	Total		\$345.00
WILSON, DONTRE	466171	Game Officials	\$80.00
	Total		\$80.00
	Total		\$80.00
WILSON, ERIS B	472854	Reimbursements	\$149.00
	Total		\$149.00
	475394	STUDENT MEAL ADVANCES	\$2,413.00
	Total		\$2,413.00
	476542	Reimbursements	\$224.00
	Total		\$224.00
Total			\$2,786.00
WILSON, HOLLIE	473826	Reimbursements	\$66.00
	Total		\$66.00
	Total		\$66.00
WILSON, LARRY LARAY	465826	Game Officials	\$135.00
	Total		\$135.00
	465826	Game Officials	\$135.00
	Total		\$135.00
	467169	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WILSON, LARRY LARAY	Total		\$135.00
	467558	Game Officials	\$340.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$485.00
	467709	Game Officials	\$145.00
	Total		\$145.00
Total			\$1,035.00
WILSON, LASHUNDRA A	477512	Catering & Food - Meals & Snacks	\$45.94
	Total		\$45.94
	476190	Reimbursements	\$50.94
	Total		\$50.94
	479024	Professional Development Registrations - Travel, C	\$214.00
	Total		\$214.00
Total			\$310.88
WILSON, MINERVA	476413	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
WILSON, NATALIE R	472981	Reimbursements	\$637.30
	Total		\$637.30
	475543	Reimbursements	\$155.00
	Total		\$155.00
Total			\$792.30
WILSON, PHILLIP	471121	Reimbursements	\$40.00
	Total		\$40.00
Total			\$40.00
WILSON, SCOTT	472291	Game Officials	\$205.00
	Total		\$205.00
	472855	Game Officials	\$205.00
	Total		\$205.00
	474012	Game Officials	\$205.00
	Total		\$205.00
	475015	Game Officials	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WILSON, SCOTT

Total		\$150.00
475015	Game Officials	\$150.00
Total		\$150.00
475395	Game Officials	\$150.00
Total		\$150.00
475542	Game Officials	\$150.00
Total		\$150.00
476069	Game Officials	\$150.00
Total		\$150.00
476414	Game Officials	\$150.00
Total		\$150.00
476736	Game Officials	\$215.00
Total		\$215.00

Total		\$1,730.00
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WILSON, SILAS	475396	Refunds	\$10.00
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Total		\$10.00
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Total		\$10.00
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WILSON, TODD	478257	Refunds	\$8.20
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Total		\$8.20
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Total		\$8.20
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WILSON, VALERIA	474629	Refunds	\$51.05
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Total		\$51.05
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Total		\$51.05
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WIN KIDS	468824	Life Skills Field Trip	\$200.00
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Total		\$200.00
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Total		\$200.00
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WINGATE BY WYNDAM	475016	STUDENT TRAVEL HOTEL STATE VASE	\$1,060.57
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Total		\$1,060.57
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Total		\$1,060.57
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WINKLE, MACY, R.	464807	Reimbursements	\$153.74
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Total		\$153.74
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468496	Reimbursements	\$99.30
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LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WINKLE, MACY, R.

Total		\$99.30
469671	Reimbursements	\$54.17
Total		\$54.17
472451	Reimbursements	\$71.09
Total		\$71.09
475186	Reimbursements	\$54.61
Total		\$54.61
476543	Reimbursements	\$51.59
Total		\$51.59

Total **\$484.50**

WINKLER, NATHAN	465237	Game Officials	\$150.00
Total			\$150.00
	478877	Game Officials	\$230.00
Total			\$230.00

Total **\$380.00**

WINNING THE FIGHT	470422	GB Customer ID 414 Bill #3537	\$12.00
		OTHER RECEIVABL-GENERAL	\$500.00
Total			\$512.00

Total **\$512.00**

WINSOR, JOSH	467710	Game Officials	\$180.00
Total			\$180.00

Total **\$180.00**

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

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WINSTON WATER COOLER

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
188219	2P - OSE - 98264 - GAS SMELL 404 & 405	\$75.50
Total		\$75.50
188219	2P - LISDAC - 99636 - REPLACE DRINKING FOUNTAIN	\$675.90
Total		\$675.90
188219	2R - SRE - 94985 - URINAL LEAKING 1ST GRADE	\$27.54
Total		\$27.54
188219	2P - FMHS - 96853 - REPAIR WATER HEATER #2	\$1,815.00
Total		\$1,815.00
188219	2P - DOE - 97385 - URNIAL ONE STOP RUNNING	\$104.00
Total		\$104.00
188219	2P - DOE - 97385 - URNIAL ONE STOP RUNNING	\$295.98
Total		\$295.98
188219	2P - DOE - 96984 - LOUNGE SINK HANDLE BROKE	\$115.90
Total		\$115.90
188219	STOCK - Plumbing Supplies	\$140.00
Total		\$140.00
188219	KI2P - MHS - 97987 - NO HOT WATER	\$590.00

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WINSTON WATER COOLER	Total		\$590.00
	188219	2R - DEE - 95885 - WATER HEATER LEAKING	\$441.62
	Total		\$441.62
	188219	2R - LAE - 98520 - FAUCET CONTINUES TO RUN	\$155.00
	Total		\$155.00
	188219	2R - LHS - 96325 - RELOCATE ICE MACHINE	\$143.18
	Total		\$143.18
	188219	2R - AGB - 98546 - WATER LEAK CATTLE BARN	\$175.00
	Total		\$175.00
	188219	2R - AGB - 91699 - WATER IN CATTLE BARN	\$2,292.93
	Total		\$2,292.93
	188274	2P - OSE - 98264 - GAS SMELL 404 & 405	\$125.00
	Total		\$125.00
	188274	AC2P - SRM - 100226 - REPL T&P ON HYDRONICS BLR	\$135.00
	Total		\$135.00
	188345	KI2T - 99283 - GRM - KITCHEN HOT WATER HEATER	\$242.00
	Total		\$242.00
	188345	KI2T - 99283 - GRM - KITCHEN HOT WATER HEATER	(\$181.50)
	Total		(\$181.50)
	188345	2R - LISDOLA - 91787 - WATER METER IS RUNNING	\$660.00
	Total		\$660.00
	188345	2P - HVE - 97548 - BOTTLE FILLER BY 3RD GRADE RR	\$1,570.53
	Total		\$1,570.53
	188411	2P - FMHS - 99109 - NO HOT WATER IN SHOWERS	\$747.00
	Total		\$747.00
	188411	AC2P - LISDAC - 100760 - REPL T&P ON HYDRNCS BLR	\$270.00

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WINSTON WATER COOLER	Total		\$270.00
	188501	KI2P - HRE - KITCHEN HANDWASHING SINK	\$300.00
	Total		\$300.00
	188561	2T - GRM - 99685 - 1417 KITCHEN BOILER	\$10,919.73
	Total		\$10,919.73
	188631	2R - LHSK - 100173 - NO HOT WATER KITCHEN	\$698.00
	Total		\$698.00
	188631	KI2P - FM9 - 101105 - KITCHEN HAND SINK HOT WATER	\$255.00
	Total		\$255.00
	188631	2R - ACTBW - 101287 - A104 FAUCET LEAKING	\$118.44
	Total		\$118.44
	188678	2P - FME - 101525 - MAINTAIN TANKLESS	\$510.00
	Total		\$510.00
	188795	2P - PTE - 102518 - DRIPPING SINK IN CUSTODIAL CL	\$104.00
	Total		\$104.00
	188795	AC2P - MHS - 102356 - GAS SMELL ARENA/MAC	\$622.17
	Total		\$622.17
	188795	2P - LAM - 101441 - LEAK IN CLASSROOM C104	\$363.06
	Total		\$363.06
	188795	2P - MH9 - 93945 - REPLACE LEAKING WATER HEATER	\$219.38
	Total		\$219.38
	188795	2P - MH9 - 93945 - REPLACE LEAKING WATER HEATER	\$333.44
	Total		\$333.44
	188795	2P - 102921 - PTE - GAS CHECK	\$250.00
	Total		\$250.00
	188874	STOCK - Plumbing Supplies	\$86.70

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WINSTON WATER COOLER

Total		\$86.70
188874	2P - FMHS - 103629 - REGULATOR LEAKING	\$195.42
Total		\$195.42
188874	AC2T - THE - 102662 - MULT ROOMS COLD	\$174.46
Total		\$174.46
188946	2P - MHS - 103588 - SEWER/GAS SMELL	\$175.47
Total		\$175.47
188946	2P - 102921 - PTE - GAS CHECK	\$250.00
Total		\$250.00
189011	AC2T - THE - 102662 - MULT ROOMS COLD	\$842.40
Total		\$842.40
189011	2P - DOM - 102050 - HOT WATER HTR GIRLS COACHES	\$100.00
Total		\$100.00
189065	2P - MCE - 100219 - WATER LEAK FROM CEILING	\$791.01
Total		\$791.01
189065	2P - MCE - 100219 - WATER LEAK FROM CEILING	\$30.77
Total		\$30.77
189135	AC2T - COE - 101778 - CHECK BOILER AND HOT	\$2,065.00
Total		\$2,065.00
189135	2P - MHS - 104362 - NO HOT WTR BOYS BB SHOWER	\$85.00
Total		\$85.00
189449	AC2P - BWE - 105949 - CLEAN TANKLESS HEATER	\$223.04
Total		\$223.04
189449	2R - RBE - 104166 - WATER LEAKIN MECHANICAL ROOM	\$1,911.52
Total		\$1,911.52
189449	KI2T - MEE - 104356 - COMBINE MACH NOT WORKING	\$153.77

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WINSTON WATER COOLER	Total		\$153.77
	189449	2P - BHM - 105898 - CLOGGED SINK BOYS LKR RM	\$205.31
	Total		\$205.31
	189449	2P - LIE - 106294 - 4TH GRADE TOILETS CLOGGED	\$250.08
	Total		\$250.08
	189449	2T - CHE - 105244 - BOILER LEAKING IN KITCHEN	\$8,747.33
	Total		\$8,747.33
	189501	2P - FVE - 106542 - 3RD GRADE HALL RR NO HOT WTR	\$550.04
	Total		\$550.04
	189501	2P - HRE - 106334 - PIPE LEAKING BOILER ROOM	\$167.60
	Total		\$167.60
	189501	2T - CHE - 105244 - BOILER LEAKING IN KITCHEN	\$90.34
	Total		\$90.34
	189501	2T - CHE - 105244 - BOILER LEAKING IN KITCHEN	\$75.74
	Total		\$75.74
	189501	2P - DOE - 106120 - TEACHERS LOUNGE FAUCET	\$195.00
	Total		\$195.00
	189501	2T - CHE - 105244 - BOILER LEAKING IN KITCHEN	\$431.84
	Total		\$431.84
	189720	2P - MH9 - 105100 - WATER DRIPPING CNTR SNK A27	\$190.00
	Total		\$190.00
	189720	2T - EZM - REPLACEMENT TOOL - G GONZALEZ	\$126.59
	Total		\$126.59
	189760	2P - MH9 - 105100 - WATER DRIPPING CNTR SNK A27	\$190.00

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WINSTON WATER COOLER	Total		\$190.00
	189760	2T - ETE - 105806 - WATER HEATER IN NURSES OFFICE	\$1,114.44
	Total		\$1,114.44
	189855	2P - LAM - 106332 - TOILET WON'T FLUSH GIRLS RR	\$59.06
	Total		\$59.06
	189855	2P - LAM - 106332 - TOILET WON'T FLUSH GIRLS RR	\$235.96
	Total		\$235.96
	189855	2P - BWE - 106288 - DISH MACH FLR SINK DRAIN	\$84.00
	Total		\$84.00
	189855	AC2P - LISDAC - 108764 - HEAT NOT WORKING	\$210.00
	Total		\$210.00
	189946	2T - LVM - 109090 - WATER COMING OUT OF FLOOR	\$94.93
	Total		\$94.93
	189946	2T - LVM - 109090 - WATER COMING OUT OF FLOOR	\$854.01
	Total		\$854.01
	189946	2T - ETE - 106655 - CEILING LEAK RESTROOM IN D2	\$787.20
	Total		\$787.20
	189946	2P - MCM - 107968 - TOILET LEAKING GIRLS RESTROOM	\$215.83
	Total		\$215.83
	190008	2P - FMHS - 110344 - FAUCET IN FAMILY RESTROOM	\$303.42
	Total		\$303.42
	190008	2T - ETE - 106655 - CEILING LEAK RESTROOM IN D2	\$46.69
	Total		\$46.69
	190069	2P - MHS - 109204 - WATER FOUNTAIN NOT WORKING	\$925.00

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WINSTON WATER COOLER	Total		\$925.00
	190069	2P - BWE - 108399 - FAUCET DRIPPING RM 202	\$116.00
	Total		\$116.00
	190119	2P - FWM - 110916 - REROUTE WTR/COND DRAIN	\$214.81
	Total		\$214.81
	190119	2P - FWM - 110916 - REROUTE WTR/COND DRAIN	\$23.33
	Total		\$23.33
	190119	2T - ETE - 106655 - CEILING LEAK RESTROOM IN D2	\$2.47
	Total		\$2.47
	190119	2Q - FS - 109307 - PLUMBING WORK FOR ADMIN	\$10.97
	Total		\$10.97
	190119	2Q - FS - 109307 - PLUMBING WORK FOR ADMIN	\$770.20
	Total		\$770.20
	190119	KI2P - MCM - 108700 - REPAIR TANKLESS FOR KITCHEN	\$215.00
	Total		\$215.00
	190119	2Q - FS - 109307 - PLUMBING WORK FOR ADMIN	\$394.24
	Total		\$394.24
	190119	2Q - FS - 109307 - PLUMBING WORK FOR ADMIN	\$6.40
	Total		\$6.40
	190289	2P - MCM - 107968 - TOILET LEAKING GIRLS RESTROOM	\$105.00
	Total		\$105.00
	190347	2T - LVM - 109090 - WATER COMING OUT OF FLOOR	\$6,630.75
	Total		\$6,630.75
	190402	2P - DOM - 110616 - WATER HEATER 1200 HALL	\$1,391.84

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER	Total		\$1,391.84
	190461	2P - MCE - 108850 - WATER LEAK STAFF RESTROOM	\$925.14
	Total		\$925.14
	190461	2P - MCE - 108850 - WATER LEAK STAFF RESTROOM	\$13.64
	Total		\$13.64
	190582	2P - LAM - 106332 - TOILET WONT FLUSH GIRLS RR	\$125.00
	Total		\$125.00
	190751	2P - FMHS - 111864 - CONCESSION ICE MACH LEAK	\$118.49
	Total		\$118.49
	190751	2P - MHS - 111398 - WATER SPOUT IS LEAKING	\$197.88
	Total		\$197.88
	190821	STOCK - Plumbing Supplies	\$62.39
	Total		\$62.39
	190821	2T - PCE - 109264 - NO HOT WATER KITCHEN SINK	\$239.00
		GENERAL SUPPLIE-FREIGHT	\$10.50
	Total		\$249.50
	190976	2R - MSE - 115297 - WATER HEATER IN 309	\$2,385.66
	Total		\$2,385.66
	191161	2P - FMHS - 116020 - REPLACE FAUCET	\$175.00
	Total		\$175.00
	191292	2P - LIE - 116605 - REPAIR FAUCET RM 200	\$97.46
	Total		\$97.46
	191475	2T - TCHS - 110084 - WATER HTR LKNG CONCESSIONS	\$917.50
	Total		\$917.50
	191475	2P - BHM - 118086 - LEAK IN WATER CLOSET	\$168.36
	Total		\$168.36
	191529	KI2R - LJECC - 117897 - NO HOT WATER KITCHEN	\$174.00

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WINSTON WATER COOLER

Total		\$174.00
191597	KI2R - LJECC - 117897 - NO HOT WATER KITCHEN	\$535.00
Total		\$535.00
191742	2P - PTE - 116411 - SEVERAL OUTDOOR FAUCETS NOT W	\$130.00
Total		\$130.00
191892	2P - MH9 - 120914 - WATER HEATER RUPTURE	\$27.28
Total		\$27.28
191892	KI2P - MH9 - 118851 - BOTTOM STEAMER	\$13.64
Total		\$13.64
191932	KI2P - MH9 - 118851 - BOTTOM STEAMER	\$100.39
Total		\$100.39
191932	2P - MH9 - 120914 - WATER HEATER RUPTURE	\$1,555.27
Total		\$1,555.27
192058	2P - MHS - 117567 - LOCKER ROOM SHOWERS	\$232.00
Total		\$232.00
192216	2P - MCE - 113574 - GAS TESTING	\$398.50
Total		\$398.50
192216	2P - DOM - 113574 - GAS TESTING	\$454.76
Total		\$454.76
192216	2P - HRE - 123251 - REPLACE BAD T&P ON WTR HTR	\$75.00
Total		\$75.00
192263	KI2P - FM9 - 120378 - KITCHEN PARTS	\$190.00
Total		\$190.00
192263	KI2P - BBE - 117245 - REPAIR LEAK COPPER LINE	\$125.81
Total		\$125.81
192319	2P - FM9 - 123824 - REPLACE WATER HEATER	\$1,170.73

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WINSTON WATER COOLER	Total		\$1,170.73
	192399	KI2P - HIE - 124210 - REPLACE KITCHEN FAUCET	\$225.00
	Total		\$225.00
	192603	KI2P - WEE - 125314 - REPLACE KITCHEN POT FILLER	\$455.72
	Total		\$455.72
	192647	KI2P - HRE - 126134 - WATER HEATER PUMP KITCHEN	\$1,574.20
	Total		\$1,574.20
	192647	2P - PTE - 116411 - NEW OUTSIDE FAUCETS	\$131.59
	Total		\$131.59
	192687	2P - PTE - 116411 - NEW OUTSIDE FAUCETS	\$53.22
	Total		\$53.22
	192812	2Q - MULT - REPLACE/REMOVE OLD POT FILLER	\$1,822.89
	Total		\$1,822.89
	Total		\$86,825.60
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
	Total		\$123.80
	464386	GENERAL SUPPLIE-FREIGHT	\$60.00
		STOCK - Building and Maintenance Products	\$5,724.54
	Total		\$5,784.54
	471310	2T - MKM - 93225 - RESTROOM SINK ISSUE	\$563.20
	Total		\$563.20
	471310	2R - DEM - 94240 - WATER FOUNTAIN LEAKING BY AP	\$557.00
	Total		\$557.00
	471310	2T - INE - 96057 - LEAK IN RM 127	\$54.67
	Total		\$54.67

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WINSUPPLY N DALLAS T	471310	2T - HHS - 95058 - PRESS BOX WATER FOUNTAIN	\$1,262.67
		GENERAL SUPPLIE-FREIGHT	\$125.00
	Total		\$1,387.67
	471310	2R - LHS - 93408 - D212 LAB LOW WATER PRESSURE	\$721.88
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$741.88
	471310	STOCK - Plumbing Supplies	\$389.52
	Total		\$389.52
	471310	2R - LHS - 96953 - WATER FOUNTAIN LEAK	\$36.67
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$51.67
	471310	2R - LEE - 87580 - WATER BOTTLE FILLER NOT WRKNG	\$894.67
	Total		\$894.67
	471310	2R - SRE - 94985 - URINAL LEAKING 1ST GRADE	\$114.67
	Total		\$114.67
	471310	2T - HVE - 97232 - CLINIC WATER LEAK	\$668.17
	Total		\$668.17
	471310	STOCK - Plumbing Supplies	\$828.00
	Total		\$828.00
	468497	2T - CHE - 94380 - ROOM 203 SINK	\$96.49
	Total		\$96.49
	468497	STOCK - Plumbing Supplies	\$231.98
	Total		\$231.98
	468497	2T - HH9 - 97876 - BOYS RESTROOM URINAL OUT OF OR	\$346.38
	Total		\$346.38
	468497	002T - INE - 99824 - TOILET LEAKS KITCHEN RR	\$82.36
	Total		\$82.36
	468497	2T - CVM - 99314 - WATER FOUNTAIN LEAKING	\$1,542.48

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WINSUPPLY N DALLAS T	468497	GENERAL SUPPLIE-FREIGHT	\$200.00
	Total		\$1,742.48
	468497	2T - POE - 95117 - NURSES OFFICE BATHROOM SINK	\$183.86
	Total		\$183.86
	468497	2R - HUM - 98222 - BOILER 1721 GENERAL SUPPLIE-FREIGHT	\$504.93 \$35.00
	Total		\$539.93
	468497	2T - ICE - D.PROCTOR - DRIPPING FAUCET	\$167.75
	Total		\$167.75
	468497	STOCK - Plumbing Supplies	\$94.15
	Total		\$94.15
	466410	STOCK - Plumbing Supplies	\$87.34
	Total		\$87.34
	466410	2T - COE - 96803 - WATER POOLING UNDER WATER HTR GENERAL SUPPLIE-FREIGHT	\$1,420.48 \$95.00
	Total		\$1,515.48
	466410	KI2T - COE - 98118 - 3 COMPARTMENT SINK	\$59.08
	Total		\$59.08
	466859	2R - MSE - 100881 - BOYS BATHROOM TOILET	\$130.47
	Total		\$130.47
	466859	2T - MKM - 100776 - URINAL BACKING UP ATHLETICS	\$114.67
	Total		\$114.67
	467170	STOCK - Plumbing Supplies	\$625.14
	Total		\$625.14
	467170	2T - COE - 96803 - WATER POOLING UNDER WATER HTR	(\$92.79)
	Total		(\$92.79)
	467170	2T - COE - 96803 - WATER POOLING UNDER WATER HTR	\$92.79
	Total		\$92.79

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WINSUPPLY N DALLAS T	467559	STOCK - Plumbing Supplies	\$33.95
	Total		\$33.95
	467559	2T - INE - 101723 - URINAL CLOGGED	\$230.91
	Total		\$230.91
	467559	2R - SSC - 100554 - WATER FAUCET BROKEN	\$167.75
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$192.75
	467559	2T - INE - 101723 - URINAL CLOGGED	(\$114.67)
	Total		(\$114.67)
	467559	2T - INE - 101723 - URINAL CLOGGED	\$114.67
	Total		\$114.67
	467977	STOCK - Plumbing Supplies	\$346.50
	Total		\$346.50
	467977	STOCK - Plumbing Supplies	\$828.00
	Total		\$828.00
	467977	2R - RBE - 102209 - CAMPUS RESTROOM MAINTENANCE	\$82.36
	Total		\$82.36
	467977	2R - TECCW - 98287 - STRONG SEWAGE SMELL C HLLWY	\$784.21
	Total		\$784.21
	467977	2R - SSC - 85212 - ICE MACHINE MOVE & REINSTALL	\$164.70
	Total		\$164.70
	467977	STOCK - Plumbing Supplies	\$68.12
	Total		\$68.12
	467977	GENERAL SUPPLIE-FREIGHT	\$115.00
		STOCK - Plumbing Supplies	\$8,021.41
	Total		\$8,136.41
	468192	2R - DEE - 101888 - RESTROOM FAUCET LEAKING	\$86.02
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$101.02

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WINSUPPLY N DALLAS T	468497	STOCK - Plumbing Supplies	\$84.75
	Total		\$84.75
	468497	2R - SRE - 103235 - GAS REGULATOR LEAKING	\$79.99
	Total		\$79.99
	468497	2R - DEM - 91730 - WATER HEATER LEAKING	\$1,213.20
	Total		\$1,213.20
	468497	2R - LEE - 103628 - 4TH GRADE/STAFF RR HANDLE	\$90.38
	Total		\$90.38
	468497	2R - AQW - 102993 - URINAL CLOGGED	\$115.46
	Total		\$115.46
	468497	STOCK - Plumbing Supplies	\$1,059.38
	Total		\$1,059.38
	468497	2R - 102565 - LSH - PIPE LEAKING IN DISHROOM	\$72.89
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$92.89
	468497	2R - SPEC - 102501 - PTRAP LEAKING IN ROOM 418	\$78.41
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$103.41
	468497	2R - ICE - 101584 - DRIPPING SINK ROOM 158	\$174.47
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$199.47
	468638	2R - SPEC - 102501 - PTRAP LEAKING RM 418	\$87.19
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$117.19
	468638	2T - HHS - 103187 - FOOTBALL FIELD HOUSE URINAL	\$114.30
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$139.30
	468962	2R - FSC - 100966 - INSTALL LARGE SINK PAINT DEPT	\$714.26

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WINSUPPLY N DALLAS T	468962	GENERAL SUPPLIE-FREIGHT	\$50.00
	Total		\$764.26
	468962	2R - FSC - 100966 - INSTALL LARGE SINK PAINT DEPT	(\$4.38)
	Total		(\$4.38)
	468962	2R - SRE - 102650 - HYDRANT LEAKING FRONT OFFICE	\$164.51
	Total		\$164.51
	468962	2R - TECCW - 101489 - SHAMPOO BOWL LEAKING	\$811.76
		GENERAL SUPPLIE-FREIGHT	\$35.00
	Total		\$846.76
	468962	2T - TECCE - 100957 - SHAMPOO BOWL LEAKING	\$194.89
		GENERAL SUPPLIE-FREIGHT	\$35.00
	Total		\$229.89
	468962	2R - VIE - 103592 - HEALTH ROOM SINK DRIPPING	\$228.67
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$258.67
	468962	STOCK - Plumbing Supplies	\$48.81
	Total		\$48.81
	469105	2R - LISDOLA - 105184 - TOILET HANDLES STICKING	\$307.33
	Total		\$307.33
	469105	2R - SRE - 105041 - WATER LEAKING FROM URINAL	\$37.96
	Total		\$37.96
	469105	2R - DUM - 105301 - WATER FOUNTAIN LEAKING	\$495.27
		GENERAL SUPPLIE-FREIGHT	\$75.00
	Total		\$570.27
	469105	2R - CRE - 103850 - SATURATED TILE, POSSIBLE PLM	\$48.52
	Total		\$48.52
	469325	2R - DEM - 91730 - WATER HEATER LEAKING	\$71.63

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WINSUPPLY N DALLAS T

Total		\$71.63
469325	STOCK - Plumbing Supplies	\$961.59
Total		\$961.59
469325	2T - CHE - 105410 - URINAL FELL OFF WALL	\$114.67
Total		\$114.67
469325	2R - LJEEC - 105275 - WATER FOUNTAIN BY CAFE	\$570.27
Total		\$570.27
469325	2R - LVBUS - 104860 - REPLACE FAUCET IN BREAKROOM	\$231.04
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$256.04
469672	2R - LHS - 94266 - CLOGGED TOILET GIRLS RR	\$1,690.20
	GENERAL SUPPLIE-FREIGHT	\$55.00
Total		\$1,745.20
469672	2T - CVM - 102862 - BOYS LOCKER ROOM FAUCETS	\$193.39
Total		\$193.39
469672	STOCK - Plumbing Supplies	\$346.50
Total		\$346.50
469672	STOCK - Plumbing Supplies	\$42.44
Total		\$42.44
469672	2R - VIE - 100632 - UNIT FOR DISH MACH NOT WRKG	\$290.00
Total		\$290.00
469672	2R - SpEC - 104693 - WATER FLOW RESTRICTED RM112	\$546.23
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$571.23
469672	2T - MKM - 105236 - LEAK 2ND FLOOR BTHRM	\$186.13
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$211.13

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WINSUPPLY N DALLAS T	469672	2R - CEE - 105728 - PEDIPLACE CLINIC SINK LEAKING	\$231.04
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$261.04
	469672	2R - DEM - 103106 - WATER FOUNTAIN BUTTON MISSING	\$84.37
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$109.37
	469849	2R - CMZ - SEWER TRAILER PARTS - I ORDAZ	\$1,380.21
		GENERAL SUPPLIE-FREIGHT	\$100.00
	Total		\$1,480.21
	469849	2T - HVE - 105077 - CLASSROOM A8 FAUCET	\$170.58
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$195.58
	469849	2T - ACM - 105924 - KITCHEN SINK IS BROKEN	\$60.76
	Total		\$60.76
	469849	STOCK - Plumbing Supplies	\$176.90
	Total		\$176.90
	469849	2R - LSH - 105405 - LEAKING FAUCET 1206	\$153.60
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$183.60
	469849	2R - ACTBW - 105859 - MENS RESTRM TOILET HANDLE	\$33.85
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$58.85
	469849	AC2T - TCBUS - 105939 - GARAGE/SHOP HEATER	\$157.33
	Total		\$157.33
	469849	AC2T - LIE - 106486 - ROOM 307 VERY COLD	\$174.05
	Total		\$174.05
	469849	2R - LAE - 105293 -WATER PRESSURE RR HNDWSH SINK	\$78.41
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$108.41

LEWISVILLE ISD CHECK REGISTER
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WINSUPPLY N DALLAS T	470243	2R - CZM - TOOL REQUEST - I ORDAZ	\$100.00
		GENERAL SUPPLIE-FREIGHT	\$35.00
	Total		\$135.00
	472292	STOCK - Plumbing Supplies	\$45.41
	Total		\$45.41
	472982	2T - EZM - PERISHABLE - SEWER MACH CABLE BROKE	\$242.67
		GENERAL SUPPLIE-FREIGHT	\$50.00
	Total		\$292.67
	472982	2R - PWE - 105488 - WATER FOUNTAIN IN ROOM 134	\$233.28
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$258.28
	472982	2R - LSH - 106799 - NO HOT WATER TO FAUCET	\$92.86
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$117.86
	472982	2R - LHS - 106882 - DRAIN PIPE BROKE	\$45.83
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$70.83
	472982	GENERAL SUPPLIE-FREIGHT	\$35.00
		STOCK - Plumbing Supplies	\$227.07
	Total		\$262.07
	472982	STOCK - Plumbing Supplies	\$29.04
	Total		\$29.04
	472982	2T - CHE - 107597 - LEAKING TOILET BOYS RESTROOM	\$97.39
	Total		\$97.39
	472982	2T - INE - 108275 - FIRST GRADE RESTROOM URINAL	\$114.67
	Total		\$114.67
	470740	STOCK - Plumbing Supplies	\$174.69
	Total		\$174.69
	470740	GENERAL SUPPLIE-FREIGHT	\$45.00
		STOCK - Plumbing Supplies	\$5,074.13

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WINSUPPLY N DALLAS T

Total		\$5,119.13
470740	STOCK - Plumbing Supplies	\$392.00
Total		\$392.00
470740	2T - INE - 106543 - 5TH GRADE HALL WATER FOUNTAIN	\$153.38
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$178.38
470740	2R - DEM - 103123 - PROVIDE WATER TO GRNHSE	\$23.37
Total		\$23.37
471122	2R - GRE - 108042 - SINK LEAKING IN RM 107	\$167.75
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$197.75
471122	2R - TECCW - 107522 - WATER LEAK GIRLS RESTROOM	\$795.63
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$825.63
471310	2R - LSH - 107824 - KTCH SINKS FAUCETS DRIPPING	\$81.09
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$106.09
471310	2T - INE - 109310 - MECH RM CIRCULATING PUMP	\$2,347.32
	GENERAL SUPPLIE-FREIGHT	\$100.00
Total		\$2,447.32
471506	2R - LHSK - 108873 - WATER FOUNTAIN IN FINE ARTS	\$751.00
	GENERAL SUPPLIE-FREIGHT	\$150.00
Total		\$901.00
471506	2R - RBE - 109677 - URINAL OFF THE WALL	\$101.19
Total		\$101.19
471723	2R - LAE - 107509 - CRAWL SPACE WATER	\$390.10
Total		\$390.10
471723	STOCK - Plumbing Supplies	\$83.73

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WINSUPPLY N DALLAS T

Total		\$83.73
471723	STOCK - Plumbing Supplies	\$30.40
Total		\$30.40
471723	2R - DEM - 103123 - DELAY GREENHOUSE PROJECT	\$91.68
Total		\$91.68
472100	2R - ACTBW - 110327 - WATER CONT RUNNING	\$231.04
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$261.04
472100	2T - COE- 110486 - WATER LEAK UNDER COMMODE	\$82.36
Total		\$82.36
472100	STOCK - Plumbing Supplies	\$151.36
Total		\$151.36
472100	2R - CRE - 110612 - NURSE'S OFFICE HOT WATER	\$688.75
Total		\$688.75
472100	2T - MKM - 109124 - HALLWAY 1600 WATER FOUNTAIN	\$751.00
	GENERAL SUPPLIE-FREIGHT	\$150.00
Total		\$901.00
472100	2R - LJEEC - 109885 - TEACHERS LOUNGE SNK LEAKING	\$105.33
Total		\$105.33
472100	AC2R - AQW - 110202 - INSULATION FOR BOILER PIPES	\$102.93
Total		\$102.93
472100	2R - VIE - 109132 - CEILING LEAK DRIPPING	\$464.65
Total		\$464.65
472452	2R - AGB - 110413 - LEAK IN BARN BATHROOM AREA	\$522.67
Total		\$522.67
472856	2R - LISDOLA - 111345 - WATERSHED DOWNSPOUT	\$60.78

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WINSUPPLY N DALLAS T

Total		\$60.78
472856	2R - LAE - 107509 - CRAWL SPACE WATER	\$105.33
Total		\$105.33
472856	STOCK - Plumbing Supplies	\$63.71
Total		\$63.71
472856	STOCK - Plumbing Supplies	\$828.00
Total		\$828.00
472856	STOCK - Plumbing Supplies	\$250.51
Total		\$250.51
472856	STOCK - Plumbing Supplies	\$174.69
Total		\$174.69
190635	STOCK - Plumbing Supplies	\$40.53
Total		\$40.53
190635	2T - TCHS - 112810 - OUTSIDE WATER SPIGOT LEAKING	\$348.46
Total		\$348.46
190635	STOCK - Plumbing Supplies	\$346.50
Total		\$346.50
190635	2T - MKM - 112860 - URINAL IN 2ND FLR RESTROOM	\$101.19
Total		\$101.19
190635	2R - DUM - 113156 - WATER LEAK CUST CLOSET	\$30.53
Total		\$30.53
190635	2R - LHS - 112744 - GYM TRAINING RM SINK LEAKING	\$147.56
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$172.56
190721	2T - CVM - 108221 - NO HOT WATER BOYS LKR RM	\$505.36
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$530.36
190721	2R - PWE - 112942 - RM 122 FAUCET LEAKING	\$113.74

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WINSUPPLY N DALLAS T

Total		\$113.74
190721	2R - PWE - 112942 - RM 122 FAUCET LEAKING	(\$113.74)
Total		(\$113.74)
190721	2R - AQW - 112999 - BROKEN HANDICAP SHOWER BNCH	\$447.20
	GENERAL SUPPLIE-FREIGHT	\$40.00
Total		\$487.20
190721	2T - INE - 111656 - BOYS BATHROOM FAUCET LEAKING	\$7.70
	SUPPLIES-MAINTNE-EAST ZONE	\$53.77
Total		\$61.47
190721	2R - CZM - 113575 - 2024 GAS TESTING	\$101.96
Total		\$101.96
190721	2R - GRE - 113731 - DISCONN WTR HTR RM 105	\$123.34
Total		\$123.34
190721	2T - INE - 109310 - CIRCULATING PUMP	\$79.41
Total		\$79.41
190721	STOCK - Plumbing Supplies	\$164.72
Total		\$164.72
190721	2T - TCHS - 113800 - BOYS RR COMMON AREA LEAK	\$262.74
Total		\$262.74
190721	2R - LHS - 113742 - F202 SINK WON'T TURN OFF	\$90.38
Total		\$90.38
190721	2R - HDM - 113613 - WATER LEAK LAUNDRY AREA	\$32.40
Total		\$32.40
190721	2R - PWE - 112942 - FAUCET LEAKING RM 122	\$139.65
Total		\$139.65
190721	2R - VIE - 113070 - GYM URINAL OFF THE WALL	\$129.57

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WINSUPPLY N DALLAS T

Total		\$129.57
190870	2T - MEE - 114469 - SMELL IN MLT RMS IN BLDG	\$1,847.20
Total		\$1,847.20
190953	2R - RBE - 114163 - PIPES MAKING NOISE RM 203	\$57.25
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$72.25
190953	GENERAL SUPPLIE-FREIGHT	\$20.00
	STOCK - Plumbing Supplies	\$428.01
Total		\$448.01
190953	2R - RBE - 114932 - TOILET BROKEN	\$82.36
Total		\$82.36
190953	STOCK - Plumbing Supplies	\$1,242.00
Total		\$1,242.00
190953	2T - MEE - 114469 - SMELL IN MLT RMS IN BLDG	(\$910.00)
Total		(\$910.00)
191021	2R - LLC - 114582 - NO HOT WATER STAFF RESTROOM	\$59.23
Total		\$59.23
191087	2R - TECCW - 115853 - COOLING WALL IN GREENHOUSE	\$181.80
Total		\$181.80
191087	2T - ETE - 115429 - WATER FILLER NOT WORKING	\$47.86
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$67.86
191087	2R - RBE - 114932 - TOILET CRACKED	\$46.59
Total		\$46.59
191204	2T - EZM - 113576 - GAS TESTING SUPPLIES	\$1,794.61
Total		\$1,794.61
191204	2T - AQE - 113576 - GAS TESTING	\$560.93
	GENERAL SUPPLIE-FREIGHT	\$25.00

LEWISVILLE ISD CHECK REGISTER
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WINSUPPLY N DALLAS T

Total		\$585.93
191204	2R - LLC - 114582 - NO HOT WATER IN STAFF RESTROO	\$195.47
Total		\$195.47
191272	2R - CRE - 114704 - BOILER NOT HEATING	\$585.37
Total		\$585.37
191272	STOCK - Plumbing Supplies	\$350.60
Total		\$350.60
191324	2T - POE - 116632 - WATER FAUCET BROKEN OUTSIDE C	\$225.60
Total		\$225.60
191324	2R - LHS - 116943 - WATER HEATER IN F106 LEAKING	\$3,307.32
Total		\$3,307.32
191324	2R - LHS - 117396 - WATER LEAK TRACK RM STRG	\$32.40
Total		\$32.40
191387	STOCK - Plumbing Supplies	\$424.92
Total		\$424.92
191633	2R - RBE - 116704 - SINK IN STAFF RR LEAKING	\$157.45
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$187.45
191633	2R - CEE - 117235 - DRIPPING FAUCET RM 218	\$66.06
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$91.06
191633	2R - RBE - 117524 - HOT WTR FCT IN LOUNGE	\$66.06
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$91.06
191633	KI2R - MSE - 117944 - FAUCET ON END OF SERV LINE	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$188.30
Total		\$213.30
191633	STOCK - Plumbing Supplies	\$56.64

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WINSUPPLY N DALLAS T

Total		\$56.64
191633	2T - ICE - 117992 - FAUCET RUNNING BATHROOM	\$63.57
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$88.57
191633	2T - CHE - 117637 - WATER BTL FILL STATION	\$161.33
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$186.33
191633	2T - CHE - 117637 - WATER BTL FILL STATION	\$47.86
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$72.86
191633	2R - CEE - 118511 - RM 226 WATER HEATER PUMP MAKI	\$2,116.05
Total		\$2,116.05
191633	2R - HUM - 118772 - 1233 JANITOR CLOSET FCT	\$73.84
Total		\$73.84
191633	2R - CEE - 117907 - LOUNGE FAUCET LEAKING	\$133.89
Total		\$133.89
191633	2R - LEE - 118030 - FAUCET LEAKING CUSTODIAL RM	\$73.84
Total		\$73.84
191911	2T - CHE - 118417 - WATER FOUNTAIN BY GYM CONTROL	\$186.67
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$211.67
191911	2T - ACM - 118783 - NEED TO REPLACE MOP SINK IN C	\$721.60
Total		\$721.60
191911	2R - HUM - 117479 - ICE MACH LINE LEAKING	\$401.05
Total		\$401.05
191911	2P - FM9 - 119346 - ISMET KEEPS NDING TO BE RESET	\$190.00

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WINSUPPLY N DALLAS T	191911	GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$220.00
	191911	2T - CHE - 118417 - WATER FOUNTAIN BY GYM	\$186.67
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$211.67
	191911	2T - EZM - REPLACEMENT TOOL - G GONZALEZ	\$100.72
	Total		\$100.72
	191911	2T - TCHS - 120469 - TRAINING ROOM FAUCET	\$208.05
	Total		\$208.05
	191911	STOCK - Plumbing Supplies	\$462.00
	Total		\$462.00
	191911	2T - HVE - 119929 - CEILING LEAK IN HALLWAY A	\$70.78
	Total		\$70.78
	191911	2T - GRM - 121191 - GAS REGULATOR LEAKING	\$79.99
	Total		\$79.99
	191911	STOCK - Plumbing Supplies	\$2,373.76
	Total		\$2,373.76
	191911	2R - OLA - 115559 - WATER FOUNTAIN REPAIR	\$116.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$141.00
	192011	AC2T - THE - 118065 - BOILER STATE INSPECTION	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$340.11
	Total		\$380.11
	192011	GENERAL SUPPLIE-FREIGHT	\$30.00
		STOCK - Plumbing Supplies	\$728.50
	Total		\$758.50
	192011	STOCK - Plumbing Supplies	\$152.89
	Total		\$152.89

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WINSUPPLY N DALLAS T	192011	2R - AGB - 121101 - LEAK OVER GOAT PEN	\$258.53
	Total		\$258.53
	192011	STOCK - Plumbing Supplies	\$1,699.68
	Total		\$1,699.68
	192011	KI2T - ICE - 120357 - KITCHEN BATHROOM FAUCET IS	\$90.38
	Total		\$90.38
	192252	2R - GRE - 121012 - HOSE BIBB VACUUM BREAKER	\$279.60
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$304.60
	192252	2P - MHS - 113574 - GAS TESTING	\$446.67
	Total		\$446.67
	192252	KI2R - DEM - 120326 - KITCHEN REPAIRS	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$72.65
	Total		\$92.65
	192252	KI2R - CEE - 121392 - RPL FLT SYSTEM IN COMBI OVN	\$78.06
	Total		\$78.06
	192252	2T - VARIOUS - 113576 - GAS TESTING	\$79.99
	Total		\$79.99
	192252	STOCK - Plumbing Supplies	\$34.75
	Total		\$34.75
	192252	2T - LVM - 119065 - INSTALL NEW SINK RM 217	\$136.68
	Total		\$136.68
	192298	STOCK - Plumbing Supplies	\$100.11
	Total		\$100.11
	192313	2R - TECCW - 119756 - WATER BIBS	\$179.34
	Total		\$179.34
	192385	AC2T - TECCE - 123515 - BOILER T&P DRAIN LINES	\$79.81
	Total		\$79.81

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WINSUPPLY N DALLAS T	192385	STOCK - Plumbing Supplies	\$349.38
	Total		\$349.38
	192385	2R - LHS - 120461 - WATER SWITCH IS BACKWARDS	\$900.00
		GENERAL SUPPLIE-FREIGHT	\$35.00
	Total		\$935.00
	192385	2T - BOE - 120591 - 3RD GRD RESTROOM FAUCET	\$1,206.40
		GENERAL SUPPLIE-FREIGHT	\$85.00
	Total		\$1,291.40
	192590	KI2R - HDM - 120348 - KITCHEN EQUIPMENT REPAIRS	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$620.08
	Total		\$650.08
	192590	2T - CVM - 116265 - NO HOT WATER IN BOYS ATHLETIC	\$1,272.08
		GENERAL SUPPLIE-FREIGHT	\$60.00
	Total		\$1,332.08
	192590	KI2R - VRE - 124207 - REPLACE POT FILLER	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$481.28
	Total		\$511.28
	192590	2R - SpEC - 124440 - NOISE FROM MECH ROOM	\$1,053.36
	Total		\$1,053.36
	192590	STOCK - Plumbing Supplies	\$108.49
	Total		\$108.49
	192590	STOCK - Plumbing Supplies	\$825.39
	Total		\$825.39
	192721	STOCK - Plumbing Supplies	\$929.95
	Total		\$929.95
	192721	2P - MCE - 125131 - REPLACE GAS REGULATOR	\$394.06
	Total		\$394.06
	192721	2T - POE - 125528 - WATER HEATER LEAKING	\$2,487.76

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WINSUPPLY N DALLAS T	Total		\$2,487.76
	192721	2R - LHSK - 125931 - CIRCULATION PUMP MKG NOISE	\$566.20
	Total		\$566.20
	192721	2Q - PWE - 120338 - KITCHEN REPAIRS	\$56.76
	Total		\$56.76
	192762	2Q - MSE - 126881 - BOTTLE FILLER NOT WORKING	\$857.33
	Total		\$857.33
	192762	2R - HUM - 124811 - WATER HEATER LEAKING A11	\$467.35
		GENERAL SUPPLIE-FREIGHT	\$40.00
	Total		\$507.35
	192762	2T - ICE - 124588 - OUTSIDE FCT BROKEN BY CNTRCTR	\$406.13
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$426.13
	192762	2Q - LHSK - 126897 - REPLACE FAUCET AND HOSE	\$147.45
	Total		\$147.45
	192762	2Q - HH9 - 126661 - URINAL NOT WORKING	\$101.19
	Total		\$101.19
	192794	STOCK - Plumbing Supplies	\$119.91
	Total		\$119.91
Total			\$102,436.72
WITHERSPOON, MICHELL	467171	Refunds-Knapp	\$15.00
	Total		\$15.00
Total			\$15.00
WITHROW, CAMILLE, S.	464808	Reimbursements	\$242.87
	Total		\$242.87
	466860	Reimbursements	\$167.42
	Total		\$167.42
	468498	Reimbursements	\$149.86
	Total		\$149.86

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WITHROW, CAMILLE, S.	469673	Reimbursements	\$37.14
	Total		\$37.14
	470933	Reimbursements	\$37.14
	Total		\$37.14
	472101	Reimbursements	\$73.70
	Total		\$73.70
	473421	Reimbursements	\$53.87
	Total		\$53.87
	476737	Reimbursements	\$55.48
	Total		\$55.48
	477718	Reimbursements	\$96.48
	Total		\$96.48
Total			\$913.96
WITTMIS, MITCH	474247	Game Officials	\$170.00
		MISC CONTR SERV-SOFTBALL	\$170.00
	Total		\$340.00
	474630	Game Officials	\$100.00
	Total		\$100.00
	475017	Game Officials	\$70.00
	Total		\$70.00
	191452	Game Officials	\$170.00
	Total		\$170.00
Total			\$680.00
WOERTENDYKE, CLAIR C	475763	Game Officials	\$195.00
		MISC CONTR SERV-BASEBALL	\$195.00
	Total		\$390.00
Total			\$390.00
WOHLITZ, DEBORAH	465561	Awards and Incentives	\$900.00
	Total		\$900.00
Total			\$900.00
WOLDU, FYONA	477868	Refunds	\$12.90
	Total		\$12.90

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Total			\$12.90
WOLF, WESLEY	470244	Game Officials	\$245.00
	Total		\$245.00
	471507	Game Officials	\$205.00
	Total		\$205.00
	472293	Game Officials	\$205.00
	Total		\$205.00
	472857	Game Officials	\$205.00
	Total		\$205.00
	472983	Game Officials	\$205.00
	Total		\$205.00
	473827	Game Officials	\$490.00
	Total		\$490.00
	475018	Game Officials	\$150.00
	Total		\$150.00
	191453	Game Officials	\$150.00
	Total		\$150.00
	191571	Game Officials	\$150.00
	Total		\$150.00
Total			\$2,005.00
WOLFE, MARISSA, R.	464809	Reimbursements	\$86.53
	Total		\$86.53
	466173	Reimbursements	\$59.96
	Total		\$59.96
	468825	Reimbursements	\$28.18
	Total		\$28.18
	469674	Reimbursements	\$32.49
	Total		\$32.49
	470934	Reimbursements	\$47.36
	Total		\$47.36
	472102	Reimbursements	\$44.83

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WOLFE, MARISSA, R.

Total		\$44.83
474013	Reimbursements	\$42.95
Total		\$42.95
475019	Reimbursements	\$37.39
Total		\$37.39
476416	Reimbursements	\$52.60
Total		\$52.60
477581	Reimbursements	\$50.85
Total		\$50.85

Total		\$483.14
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WOLF'S ENTERPRISES	465239	T-Shirts / Staff and Student Apparel	\$899.00
Total			\$899.00
	465933	T-Shirts / Staff and Student Apparel-Hall	\$256.75
Total			\$256.75
	467560	T-Shirts / Staff and Student Apparel-House	\$250.00
Total			\$250.00
	467560	Office Equipment/Supplies-Day	\$824.50
Total			\$824.50
	467560	T-Shirts / Staff and Student Apparel-House	\$2,763.50
Total			\$2,763.50
	472453	T-Shirts / Staff and Student Apparel-Hall	\$252.00
Total			\$252.00
	474248	T-Shirts / Staff and Student Apparel	\$180.00
Total			\$180.00
	475187	T-Shirts / Staff and Student Apparel-House	\$1,774.25
Total			\$1,774.25
	476415	T-Shirts / Staff and Student Apparel-Hall	\$772.25
Total			\$772.25
	478504	T-Shirts / Staff and Student Apparel	\$689.50
Total			\$689.50

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$8,661.75
WOLMARANS, ANNEMARIE	477931	Refunds	\$16.80
	Total		\$16.80
Total			\$16.80
WON-DOOR CORPORATION	189231	2R-MSE-97407-FIRE DOOR PM	\$434.00
	Total		\$434.00
	189319	2R-LHS-94082-FIRE DOOR PM	\$1,199.00
	Total		\$1,199.00
	189319	2R-LHS-94082- OVERAGE 92400713	\$768.00
	Total		\$768.00
Total			\$2,401.00
WONG, YUI CHEUK R	472625	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
WOOD, NIKKI	468193	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
WOODARD, MICHAEL	473238	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
WOODBURN PRESS	189990	MISC OPERATING COSTS	\$246.40
		Planners	\$22.18
	Total		\$268.58
	190877	Planners	\$649.64
	Total		\$649.64
	191790	Planners	\$1,624.10
	Total		\$1,624.10
	192098	Supplies	\$860.77
	Total		\$860.77
Total			\$3,403.09
WOODFORD, PRISCILLA	477869	Refunds	\$402.30
	Total		\$402.30

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$402.30
WOODHAM, HOLLIE	468194	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
WOODS, BRIAN	473239	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
WOODS, JOHNATHAN M	468639	Game Officials	\$110.00
	Total		\$110.00
	469326	Game Officials	\$180.00
	Total		\$180.00
	472626	Game Officials	\$180.00
	Total		\$180.00
	472984	Game Officials	\$180.00
	Total		\$180.00
Total			\$650.00
WOODS, RAVEN, N.	464810	Reimbursements	\$104.67
	Total		\$104.67
	466411	Reimbursements	\$136.90
	Total		\$136.90
	468195	Reimbursements	\$235.15
	Total		\$235.15
	189424	Reimbursements	\$139.52
	Total		\$139.52
	189886	Reimbursements	\$98.91
	Total		\$98.91
	190199	Reimbursements	\$94.47
	Total		\$94.47
	190556	Reimbursements	\$152.76
	Total		\$152.76
	191205	Reimbursements	\$124.62

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WOODS, RAVEN, N.	Total		\$124.62
	191845	Reimbursements	\$204.89
	Total		\$204.89
	192093	Reimbursements	\$187.60
	Total		\$187.60
	192466	Reimbursements	\$90.52
	Total		\$90.52
	192722	Reimbursements	\$120.27
	Total		\$120.27
	Total		\$1,690.28
WOODS, TRACEY	466412	Game Officials	\$110.00
	Total		\$110.00
	467978	Game Officials	\$70.00
		MISC CONTR SERV-VOLLEYBALL	\$85.00
	Total		\$155.00
	Total		\$265.00
WOOLCOCK, DAVID	468196	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
	Total		\$138.00
	471837	Game Officials	\$100.00
	Total		\$100.00
	Total		\$100.00
WOOLSEY, TIMOTHY, R.	473828	Reimbursements	\$145.00
	Total		\$145.00
	Total		\$145.00
	468197	Reimbursements	\$63.40
	Total		\$63.40
	189425	Reimbursements	\$93.40
	Total		\$93.40
	190107	Reimbursements	\$40.48
	Total		\$40.48
	192670	Reimbursements	\$246.16

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WOOTTON, SKYE, M.	Total		\$246.16
Total			\$443.44
WORDEN, JENNIFER LEE	467711	Reimbursements	\$64.00
	Total		\$64.00
Total			\$64.00
WORLD BOOK INC	188477	SOFTWARE - ALL	\$19,302.35
	Total		\$19,302.35
Total			\$19,302.35
WORLD'S FINEST CHOCO	466861	Fundraisers	\$1,920.00
	Total		\$1,920.00
	468963	Fundraisers	\$1,020.00
	Total		\$1,020.00
	469106	Fundraisers	\$2,664.00
	Total		\$2,664.00
	469850	Catering & Food - Meals & Snacks-Bowman	\$2,064.00
	Total		\$2,064.00
	469850	Catering & Food - Meals & Snacks-Bowman	(\$396.00)
	Total		(\$396.00)
	473240	Fundraisers	\$1,870.00
	Total		\$1,870.00
	474249	Fundraisers	\$3,300.00
	Total		\$3,300.00
	474249	Fundraisers	\$4,020.00
	Total		\$4,020.00
Total			\$16,462.00
WORLEY, ZACH	468198	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
WORTHAM, CHRISTIAN R	472985	Game Officials	\$70.00
		MISC CONTR SERV-GIRLS BASKETBA	\$80.00
	Total		\$150.00
Total			\$150.00

LEWISVILLE ISD CHECK REGISTER
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WORTHINGTON DIRECT	188200	Furniture	\$15,452.34
	Total		\$15,452.34
	191970	Furniture	\$2,546.17
	Total		\$2,546.17
	192047	Business & Marketing Program	\$9,450.41
	Total		\$9,450.41
	192839	Culinary Arts Program	\$10,317.30
	Total		\$10,317.30
Total			\$37,766.22
WREHE, SCOTT, E.	190484	Employee Travel	\$438.45
	Total		\$438.45
Total			\$438.45
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
	465828	9N-EZ FUEL	\$3,493.40
	Total		\$3,493.40
	467561	9N-EZ FUEL	\$3,597.95
	Total		\$3,597.95
	468964	9N-EZ FUEL	\$2,458.90
	Total		\$2,458.90
	469964	9N-EZ FUEL	\$2,029.63
	Total		\$2,029.63
	471508	9N-EZ FUEL	\$2,906.31
	Total		\$2,906.31
	472986	9N-EZ FUEL	\$2,852.64
	Total		\$2,852.64
	474250	9N-EZ FUEL	\$2,126.29

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WRIGHT EXPRESS FSC	Total		\$2,126.29
	475850	9N-EZ FUEL	\$3,260.19
	Total		\$3,260.19
	477038	9N-EZ FUEL	\$2,952.53
	Total		\$2,952.53
	477870	9N-EZ FUEL	\$1,564.72
	Total		\$1,564.72
	478505	9N-EZ FUEL	\$2,197.91
	Total		\$2,197.91
Total			\$33,541.65
WRIGHT, GABRIEL	469675	Refunds	\$275.00
	Total		\$275.00
Total			\$275.00
WRIGHT, JADEN, O.	473422	Reimbursements	\$69.00
	Total		\$69.00
Total			\$69.00
WRIGHT, KARL R	465240	Game Officials	\$460.00
	Total		\$460.00
Total			\$460.00
WRIGHT, LEONARD	466174	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
WRIGHT, SHAWNEEQUA	465241	Game Officials	\$110.00
	Total		\$110.00
	466725	Game Officials	\$110.00
	Total		\$110.00
	467562	Game Officials	\$130.00
	Total		\$130.00
	469676	Game Officials	\$110.00
	Total		\$110.00
Total			\$460.00
WU, INA	477871	Refunds	\$42.70

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

WU, INA	Total		\$42.70
Total			\$42.70
WYGANT, AMANDA	471838	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
WYLIE ISD	471311	Student registration/admission fees/Field Trips	\$315.00
	Total		\$315.00
	473665	Reimbursements	\$290.50
	Total		\$290.50
Total			\$605.50
WYLIE, KENNAN	468199	SMBC ADULT MEAL Reimbursements	\$138.00
	Total		\$138.00
Total			\$138.00
WYNE, MERRIAM O	476965	Reimbursements	\$166.77
	Total		\$166.77
	476965	Reimbursements	\$223.16
	Total		\$223.16
	469851	Reimbursements	\$459.03
	Total		\$459.03
	472103	Reimbursements	\$748.40
	Total		\$748.40
	473423	Reimbursements	\$359.65
	Total		\$359.65
	477282	Reimbursements	\$650.64
	Total		\$650.64
Total			\$2,607.65
WYNN, CARZELL	471509	Game Officials	\$85.00
		MISC CONTR SERV-BOYS BASKETBAL	\$200.00
		MISC CONTR SERV-GIRLS BASKETBA	\$195.00
	Total		\$480.00
	472987	Game Officials	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$635.00
WYNN, RANDY	471510	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
XACTRAK	464389	Game Officials	\$300.00
	Total		\$300.00
	474014	Equipment	\$400.00
	Total		\$400.00
	474251	Equipment	\$150.00
	Total		\$150.00
	474385	Equipment	\$750.00
	Total		\$750.00
Total			\$1,600.00
XEROX CORPORATION	466175	Copier Rental	\$353.17
	Total		\$353.17
	466175	Copier Rental	\$167.51
	Total		\$167.51
	466175	Workroom Copier Rental	\$562.51
	Total		\$562.51
	466175	Copier Rental	\$353.17
	Total		\$353.17
	466175	Copier Rental	\$353.17
	Total		\$353.17
	466175	Copier Rental	\$665.83
	Total		\$665.83
	466175	Copier Rental	\$665.83
	Total		\$665.83
	466175	Copier Rental	\$167.51
	Total		\$167.51
	466175	Copier Rental	\$167.51
	Total		\$167.51

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	466175	Copier Rental	\$167.51
	Total		\$167.51
	466175	Copier Rental	\$167.51
	Total		\$167.51
	466175	Copier Rental	\$353.17
	Total		\$353.17
	466175	Copier Rental	\$167.51
	Total		\$167.51
	466175	Copier Rental	\$665.83
	Total		\$665.83
	466175	Copier Rental	\$665.83
	Total		\$665.83
	468499	Copier Rental	\$1,834.19
		MISC CONTR SERV-FOOD SERVICE	\$167.51
		MISC CONTR SERV-GENERAL	\$335.02
		RENTALS-OPERATI-ADMINISTRATIVE	\$502.53
		RENTALS-OPERATI-ATHLETICS	\$167.51
		RENTALS-OPERATI-COPIER CONTRAC	\$51,658.01
		RENTALS-OPERATI-FOOTBALL	\$335.02
		RENTALS-OPERATI-GENERAL	\$353.17
		RENTALS-OPERATI-NATATORIUM	\$167.51
		RENTALS-OPERATING LEASES	\$2,675.95
		RENTALS-OPERATING LEASES- SSC	\$353.17
		RENTALS-OPERATI-TECHNOLOGY DEP	\$167.51
		RENTALS-OPERATI-TESTING MATERI	\$59.94
	Total		\$58,777.04
	468499	Copier Rental	\$353.17
	Total		\$353.17
	468499	Copier Rental	\$353.17
	Total		\$353.17
	468499	Copier Rental	\$353.17
	Total		\$353.17
	468499	Copier Rental	\$353.17

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	Total		\$353.17
	468499	Copier Rental	\$353.17
	Total		\$353.17
	468499	Copier Rental	\$167.51
	Total		\$167.51
	468499	Copier Rental	\$167.51
	Total		\$167.51
	468499	Copier Rental	\$167.51
	Total		\$167.51
	468499	Copier Rental	\$665.83
	Total		\$665.83
	468499	Copier Rental	\$665.83
	Total		\$665.83
	468499	Copier Rental	\$167.51
	Total		\$167.51
	468499	Copier Rental	\$167.51
	Total		\$167.51
	468499	Copier Rental	\$353.17
	Total		\$353.17
	468499	Copier Rental	\$353.17
	Total		\$353.17
	468499	Copier Rental	\$353.17
	Total		\$353.17
	468499	Copier Rental	\$353.17
	Total		\$353.17
	468499	Copier Rental	\$353.17

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	Total		\$353.17
	468499	Copier Rental	\$353.17
	Total		\$353.17
	468499	Copier Rental	\$353.17
	Total		\$353.17
	468499	Copier Rental	\$353.17
	Total		\$353.17
	468499	Copier Rental	\$1,834.19
		MISC CONTR SERV-FOOD SERVICE	\$167.51
		MISC CONTR SERV-GENERAL	\$335.02
		RENTALS-OPERATI-ADMINISTRATIVE	\$502.53
		RENTALS-OPERATI-ATHLETICS	\$167.51
		RENTALS-OPERATI-COPIER CONTRAC	\$51,658.01
		RENTALS-OPERATI-FOOTBALL	\$335.02
		RENTALS-OPERATI-GENERAL	\$353.17
		RENTALS-OPERATI-NATATORIUM	\$167.51
		RENTALS-OPERATING LEASES	\$2,675.95
		RENTALS-OPERATING LEASES- SSC	\$353.17
		RENTALS-OPERATI-TECHNOLOGY DEP	\$167.51
		RENTALS-OPERATI-TESTING MATERI	\$59.94
	Total		\$58,777.04
	469107	Copier Rental	\$616.54
		MISC CONTR SERV-FOOD SERVICE	\$167.51
		MISC CONTR SERV-GENERAL	\$335.02
		RENTALS-OPERATI-ADMINISTRATIVE	\$502.53
		RENTALS-OPERATI-ATHLETICS	\$167.51
		RENTALS-OPERATI-COPIER CONTRAC	\$52,875.66
		RENTALS-OPERATI-FOOTBALL	\$335.02
		RENTALS-OPERATI-GENERAL	\$353.17
		RENTALS-OPERATI-NATATORIUM	\$167.51
		RENTALS-OPERATING LEASES	\$2,675.95
		RENTALS-OPERATING LEASES- SSC	\$353.17
		RENTALS-OPERATI-TECHNOLOGY DEP	\$167.51
		RENTALS-OPERATI-TESTING MATERI	\$59.94
	Total		\$58,777.04
	469107	Copier Rental	\$616.54
		MISC CONTR SERV-FOOD SERVICE	\$167.51

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	469107	MISC CONTR SERV-GENERAL	\$335.02
		RENTALS-OPERATI-ADMINISTRATIVE	\$502.53
		RENTALS-OPERATI-ATHLETICS	\$167.51
		RENTALS-OPERATI-COPIER CONTRAC	\$52,875.66
		RENTALS-OPERATI-FOOTBALL	\$335.02
		RENTALS-OPERATI-GENERAL	\$353.17
		RENTALS-OPERATI-NATATORIUM	\$167.51
		RENTALS-OPERATING LEASES	\$2,675.95
		RENTALS-OPERATING LEASES- SSC	\$353.17
		RENTALS-OPERATI-TECHNOLOGY DEP	\$167.51
		RENTALS-OPERATI-TESTING MATERI	\$59.94
	Total		\$58,777.04
	469327	Copier Rental	\$353.17
	Total		\$353.17
	469327	Copier Rental	\$353.17
	Total		\$353.17
	469327	Copier Rental	\$353.17
	Total		\$353.17
	469327	Copier Rental	\$353.17
	Total		\$353.17
	469327	Copier Rental	\$167.51
	Total		\$167.51
	469327	Copier Rental	\$353.17
	Total		\$353.17
	469327	Copier Rental	\$167.51
	Total		\$167.51
	469327	Copier Rental	\$167.51
	Total		\$167.51
	469327	Copier Rental	\$353.17
	Total		\$353.17
	469327	Workroom Copier	\$562.51

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION

Total		\$562.51
469327	Copier Rental	\$665.83
Total		\$665.83
469327	Copier Rental	\$665.83
Total		\$665.83
469327	Building and Maintenance Products	\$265.81
	GENERAL SUPPLIE-GENERAL	\$265.81
	MISC CONTR SERV-FOOD SERVICE	\$260.81
	RENTALS-OPERATI-ADMINISTRATIVE	\$265.82
	RENTALS-OPERATI-COPIER CONTRAC	\$18,489.89
	RENTALS-OPERATI-CSS DIRECTOR	\$265.81
	RENTALS-OPERATI-GENERAL	\$265.81
	RENTALS-OPERATING LEASE-COPIER	\$265.81
	RENTALS-OPERATING LEASES	\$3,298.35
	RENTALS-OPERATING LEASES- SSC	\$265.81
	RENTALS-OPERATI-STUDENT SERVIC	\$531.62
	RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88
Total		\$24,812.23
469677	Copier Rental	\$252.11
	MISC CONTR SERV-FOOD SERVICE	\$260.81
	RENTALS-OPERATI-ADMINISTRATIVE	\$265.82
	RENTALS-OPERATI-COPIER CONTRAC	\$19,016.50
	RENTALS-OPERATI-CSS DIRECTOR	\$265.81
	RENTALS-OPERATI-GENERAL	\$265.81
	RENTALS-OPERATING LEASE-COPIER	\$265.81
	RENTALS-OPERATING LEASES	\$3,564.16
	RENTALS-OPERATING LEASES- SSC	\$265.81
	RENTALS-OPERATI-STUDENT SERVIC	\$531.62
	RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88
Total		\$25,325.14
469677	Copier Rental	\$265.81
	MISC CONTR SERV-FOOD SERVICE	\$260.81
	RENTALS-OPERATI-ADMINISTRATIVE	\$265.82
	RENTALS-OPERATI-COPIER CONTRAC	\$18,750.69
	RENTALS-OPERATI-CSS DIRECTOR	\$265.81
	RENTALS-OPERATI-GENERAL	\$265.81
	RENTALS-OPERATING LEASE-COPIER	\$265.81

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	469677	RENTALS-OPERATING LEASES	\$3,564.16
		RENTALS-OPERATING LEASES- SSC	\$265.81
		RENTALS-OPERATI-STUDENT SERVIC	\$531.62
		RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88
Total			\$25,073.03
	469677	Copier Rental	(\$265.81)
Total			(\$265.81)
	469677	Copier Rental	(\$265.81)
Total			(\$265.81)
	469677	Copier Rental	\$265.81
		MISC CONTR SERV-FOOD SERVICE	\$260.81
		RENTALS-OPERATI-ADMINISTRATIVE	\$265.82
		RENTALS-OPERATI-COPIER CONTRAC	\$18,750.69
		RENTALS-OPERATI-CSS DIRECTOR	\$265.81
		RENTALS-OPERATI-GENERAL	\$265.81
		RENTALS-OPERATING LEASE-COPIER	\$265.81
		RENTALS-OPERATING LEASES	\$3,936.11
		RENTALS-OPERATING LEASES- SSC	\$265.81
		RENTALS-OPERATI-STUDENT SERVIC	\$531.62
		RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88
Total			\$25,444.98
	469677	Copier Rental	(\$265.81)
Total			(\$265.81)
	470245	Copier Rental	\$616.54
		MISC CONTR SERV-FOOD SERVICE	\$167.51
		MISC CONTR SERV-GENERAL	\$335.02
		RENTALS-OPERATI-ADMINISTRATIVE	\$502.53
		RENTALS-OPERATI-ATHLETICS	\$167.51
		RENTALS-OPERATI-COPIER CONTRAC	\$52,875.66
		RENTALS-OPERATI-FOOTBALL	\$335.02
		RENTALS-OPERATI-GENERAL	\$353.17
		RENTALS-OPERATI-NATATORIUM	\$167.51
		RENTALS-OPERATING LEASES	\$2,675.95
		RENTALS-OPERATING LEASES- SSC	\$353.17
		RENTALS-OPERATI-TECHNOLOGY DEP	\$167.51
		RENTALS-OPERATI-TESTING MATERI	\$59.94
Total			\$58,777.04

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	470245	Workroom Copier	\$562.51
	Total		\$562.51
	470245	Copier Rental	\$353.17
	Total		\$353.17
	470245	Copier Rental	\$353.17
	Total		\$353.17
	470245	Copier Rental	\$353.17
	Total		\$353.17
	470245	Copier Rental	\$353.17
	Total		\$353.17
	470245	Copier Rental	\$167.51
	Total		\$167.51
	470245	Copier Rental	\$353.17
	Total		\$353.17
	470245	Copier Rental	\$167.51
	Total		\$167.51
	470245	Copier Rental	\$167.51
	Total		\$167.51
	470245	Copier Rental	\$353.17
	Total		\$353.17
	470245	Copier Rental	\$167.51
	Total		\$167.51
	470245	Copier Rental	\$665.83
	Total		\$665.83
	470245	Copier Rental	\$665.83
	Total		\$665.83
	470424	Copier Rental	\$221.51
	Total		\$221.51
	470424	Copier Rental	\$265.81
		MISC CONTR SERV-FOOD SERVICE	\$260.81
		RENTALS-OPERATI-ADMINISTRATIVE	\$265.82

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	470424	RENTALS-OPERATI-COPIER CONTRAC	\$18,750.69
		RENTALS-OPERATI-CSS DIRECTOR	\$265.81
		RENTALS-OPERATI-GENERAL	\$265.81
		RENTALS-OPERATING LEASE-COPIER	\$265.81
		RENTALS-OPERATING LEASES	\$3,829.84
		RENTALS-OPERATING LEASES- SSC	\$265.81
		RENTALS-OPERATI-STUDENT SERVIC	\$531.62
		RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88
	Total		\$25,338.71
	471724	Workroom Copier	\$562.51
	Total		\$562.51
	471724	Copier Rental	\$167.51
	Total		\$167.51
	471724	Copier Rental	\$167.51
	Total		\$167.51
	471724	Copier Rental	\$167.51
	Total		\$167.51
	471724	Copier Rental	\$353.17
	Total		\$353.17
	471724	Copier Rental	\$353.17
	Total		\$353.17
	471724	Copier Rental	\$353.17
	Total		\$353.17
	471724	Copier Rental	\$353.17
	Total		\$353.17
	471724	Copier Rental	\$353.17
	Total		\$353.17
	471724	Copier Rental	\$167.51
	Total		\$167.51
	471724	Copier Rental	\$665.83

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	Total		\$665.83
	471724	Copier Rental	\$665.83
	Total		\$665.83
	472294	Copier Rental	\$265.81
		MISC CONTR SERV-FOOD SERVICE	\$260.81
		RENTALS-OPERATI-ADMINISTRATIVE	\$265.82
		RENTALS-OPERATI-COPIER CONTRAC	\$18,750.69
		RENTALS-OPERATI-CSS DIRECTOR	\$265.81
		RENTALS-OPERATI-GENERAL	\$265.81
		RENTALS-OPERATING LEASE-COPIER	\$265.81
		RENTALS-OPERATING LEASES	\$3,829.84
		RENTALS-OPERATING LEASES- SSC	\$265.81
		RENTALS-OPERATI-STUDENT SERVIC	\$531.62
		RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88
	Total		\$25,338.71
	472294	Copier Rental	\$616.54
		MISC CONTR SERV-FOOD SERVICE	\$167.51
		MISC CONTR SERV-GENERAL	\$335.02
		RENTALS-OPERATI-ADMINISTRATIVE	\$502.53
		RENTALS-OPERATI-ATHLETICS	\$167.51
		RENTALS-OPERATI-COPIER CONTRAC	\$52,875.66
		RENTALS-OPERATI-FOOTBALL	\$335.02
		RENTALS-OPERATI-GENERAL	\$353.17
		RENTALS-OPERATI-NATATORIUM	\$167.51
		RENTALS-OPERATING LEASES	\$2,675.95
		RENTALS-OPERATING LEASES- SSC	\$353.17
		RENTALS-OPERATI-TECHNOLOGY DEP	\$167.51
		RENTALS-OPERATI-TESTING MATERI	\$59.94
	Total		\$58,777.04
	472294	Workroom Copier	\$562.51
	Total		\$562.51
	473241	Copier Rental	\$167.51
	Total		\$167.51
	473241	Copier Rental	\$167.51
	Total		\$167.51
	473241	Copier Rental	\$665.83

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	Total		\$665.83
	473241	Copier Rental	\$167.51
	Total		\$167.51
	473241	Copier Rental	\$353.17
	Total		\$353.17
	473241	Copier Rental	\$665.83
	Total		\$665.83
	473241	Copier Rental	\$353.17
	Total		\$353.17
	473241	Copier Rental	\$353.17
	Total		\$353.17
	473241	Copier Rental	\$353.17
	Total		\$353.17
	473241	Copier Rental	\$353.17
	Total		\$353.17
	473241	Copier Rental	\$353.17
	Total		\$353.17
	473241	Copier Rental	\$167.51
	Total		\$167.51
	473829	Copier Rental	\$265.81
		MISC CONTR SERV-FOOD SERVICE	\$260.81
		RENTALS-OPERATI-ADMINISTRATIVE	\$265.82
		RENTALS-OPERATI-COPIER CONTRAC	\$18,750.69
		RENTALS-OPERATI-CSS DIRECTOR	\$265.81
		RENTALS-OPERATI-GENERAL	\$265.81
		RENTALS-OPERATING LEASE-COPIER	\$265.81
		RENTALS-OPERATING LEASES	\$3,829.84
		RENTALS-OPERATING LEASES- SSC	\$265.81
		RENTALS-OPERATI-STUDENT SERVIC	\$531.62
		RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88
	Total		\$25,338.71
	473829	Copier Rental	\$616.54
		MISC CONTR SERV-FOOD SERVICE	\$167.51
		MISC CONTR SERV-GENERAL	\$335.02

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	473829	RENTALS-OPERATI-ADMINISTRATIVE	\$502.53
		RENTALS-OPERATI-ATHLETICS	\$167.51
		RENTALS-OPERATI-COPIER CONTRAC	\$52,875.66
		RENTALS-OPERATI-FOOTBALL	\$335.02
		RENTALS-OPERATI-GENERAL	\$353.17
		RENTALS-OPERATI-NATATORIUM	\$167.51
		RENTALS-OPERATING LEASES	\$2,675.95
		RENTALS-OPERATING LEASES- SSC	\$353.17
		RENTALS-OPERATI-TECHNOLOGY DEP	\$167.51
		RENTALS-OPERATI-TESTING MATERI	\$59.94
	Total		\$58,777.04
	474759	Copier Rental	\$665.83
	Total		\$665.83
	474759	Copier Rental	\$353.17
	Total		\$353.17
	474759	Copier Rental	\$353.17
	Total		\$353.17
	474759	Copier Rental	\$353.17
	Total		\$353.17
	474759	Copier Rental	\$353.17
	Total		\$353.17
	474759	Copier Rental	\$167.51
	Total		\$167.51
	474759	Copier Rental	\$665.83
	Total		\$665.83
	474759	Copier Rental	\$167.51
	Total		\$167.51
	474759	Copier Rental	\$167.51
	Total		\$167.51
	474759	Copier Rental	\$353.17
	Total		\$353.17
	474759	Copier Rental	\$167.51

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	Total		\$167.51
	474759	Copier Rental	\$353.17
	Total		\$353.17
	475020	Copier Rental	\$265.81
		MISC CONTR SERV-FOOD SERVICE	\$260.81
		RENTALS-OPERATI-ADMINISTRATIVE	\$265.82
		RENTALS-OPERATI-COPIER CONTRAC	\$18,750.69
		RENTALS-OPERATI-CSS DIRECTOR	\$265.81
		RENTALS-OPERATI-GENERAL	\$265.81
		RENTALS-OPERATING LEASE-COPIER	\$265.81
		RENTALS-OPERATING LEASES	\$3,829.84
		RENTALS-OPERATING LEASES- SSC	\$265.81
		RENTALS-OPERATI-STUDENT SERVIC	\$531.62
		RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88
	Total		\$25,338.71
	475188	Copier Rental	\$616.54
		MISC CONTR SERV-FOOD SERVICE	\$167.51
		MISC CONTR SERV-GENERAL	\$335.02
		RENTALS-OPERATI-ADMINISTRATIVE	\$502.53
		RENTALS-OPERATI-ATHLETICS	\$167.51
		RENTALS-OPERATI-COPIER CONTRAC	\$52,875.66
		RENTALS-OPERATI-FOOTBALL	\$335.02
		RENTALS-OPERATI-GENERAL	\$353.17
		RENTALS-OPERATI-NATATORIUM	\$167.51
		RENTALS-OPERATING LEASES	\$2,675.95
		RENTALS-OPERATING LEASES- SSC	\$353.17
		RENTALS-OPERATI-TECHNOLOGY DEP	\$167.51
		RENTALS-OPERATI-TESTING MATERI	\$59.94
	Total		\$58,777.04
	476738	Copier Rental	\$616.54
		MISC CONTR SERV-FOOD SERVICE	\$167.51
		MISC CONTR SERV-GENERAL	\$335.02
		RENTALS-OPERATI-ADMINISTRATIVE	\$502.53
		RENTALS-OPERATI-ATHLETICS	\$167.51
		RENTALS-OPERATI-COPIER CONTRAC	\$52,875.66
		RENTALS-OPERATI-FOOTBALL	\$335.02
		RENTALS-OPERATI-GENERAL	\$353.17
		RENTALS-OPERATI-NATATORIUM	\$167.51
		RENTALS-OPERATING LEASES	\$2,675.95

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	476738	RENTALS-OPERATING LEASES- SSC	\$353.17
		RENTALS-OPERATI-TECHNOLOGY DEP	\$167.51
		RENTALS-OPERATI-TESTING MATERI	\$59.94
	Total		\$58,777.04
	476738	Workroom Copier	\$562.51
	Total		\$562.51
	476738	Workroom Copier	\$562.51
	Total		\$562.51
	476738	Workroom Copier	\$562.51
	Total		\$562.51
	476738	Workroom Copier	\$562.51
	Total		\$562.51
	476738	Copier Rental	\$265.81
		MISC CONTR SERV-FOOD SERVICE	\$260.81
		RENTALS-OPERATI-ADMINISTRATIVE	\$265.82
		RENTALS-OPERATI-COPIER CONTRAC	\$18,750.69
		RENTALS-OPERATI-CSS DIRECTOR	\$265.81
		RENTALS-OPERATI-GENERAL	\$265.81
		RENTALS-OPERATING LEASE-COPIER	\$265.81
		RENTALS-OPERATING LEASES	\$3,829.84
		RENTALS-OPERATING LEASES- SSC	\$265.81
		RENTALS-OPERATI-STUDENT SERVIC	\$531.62
		RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88
	Total		\$25,338.71
	476966	Copier Rental	\$167.51
	Total		\$167.51
	476966	Copier Rental	\$167.51
	Total		\$167.51
	476966	Copier Rental	\$353.17
	Total		\$353.17
	476966	Copier Rental	\$167.51
	Total		\$167.51
	476966	Copier Rental	\$353.17

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	Total		\$353.17
	476966	Copier Rental	\$353.17
	Total		\$353.17
	476966	Copier Rental	\$353.17
	Total		\$353.17
	476966	Copier Rental	\$167.51
	Total		\$167.51
	476966	Copier Rental	\$353.17
	Total		\$353.17
	476966	Copier Rental	\$353.17
	Total		\$353.17
	477283	Copier Rental	\$616.54
		MISC CONTR SERV-FOOD SERVICE	\$167.51
		MISC CONTR SERV-GENERAL	\$335.02
		RENTALS-OPERATI-ADMINISTRATIVE	\$502.53
		RENTALS-OPERATI-ATHLETICS	\$167.51
		RENTALS-OPERATI-COPIER CONTRAC	\$52,875.66
		RENTALS-OPERATI-FOOTBALL	\$335.02
		RENTALS-OPERATI-GENERAL	\$353.17
		RENTALS-OPERATI-NATATORIUM	\$167.51
		RENTALS-OPERATING LEASES	\$2,675.95
		RENTALS-OPERATING LEASES- SSC	\$353.17
		RENTALS-OPERATI-TECHNOLOGY DEP	\$167.51
		RENTALS-OPERATI-TESTING MATERI	\$59.94
	Total		\$58,777.04
	477283	Copier Rental	\$665.83
	Total		\$665.83
	477283	Copier Rental	\$665.83
	Total		\$665.83
	477379	Copier Rental	\$665.83
	Total		\$665.83
	477379	Copier Rental	\$665.83
	Total		\$665.83
	477379	Workroom Copier	\$562.51

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION

Total		\$562.51
477379	Copier Rental	\$265.81
	MISC CONTR SERV-FOOD SERVICE	\$260.81
	RENTALS-OPERATI-ADMINISTRATIVE	\$265.82
	RENTALS-OPERATI-COPIER CONTRAC	\$18,750.69
	RENTALS-OPERATI-CSS DIRECTOR	\$265.81
	RENTALS-OPERATI-GENERAL	\$265.81
	RENTALS-OPERATING LEASE-COPIER	\$265.81
	RENTALS-OPERATING LEASES	\$3,829.84
	RENTALS-OPERATING LEASES- SSC	\$265.81
	RENTALS-OPERATI-STUDENT SERVIC	\$531.62
	RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88
Total		\$25,338.71
477719	Copier Rental	\$167.51
Total		\$167.51
477719	Copier Rental	\$353.17
Total		\$353.17
477719	Copier Rental	\$353.17
Total		\$353.17
477719	Copier Rental	\$167.51
Total		\$167.51
477719	Copier Rental	\$167.51
Total		\$167.51
477719	Copier Rental	\$353.17
Total		\$353.17
477872	Copier Rental	\$167.51
Total		\$167.51
477872	Copier Rental	\$353.17
Total		\$353.17
477872	Copier Rental	\$353.17
Total		\$353.17
477872	Copier Rental	\$353.17

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	Total		\$353.17
	477872	Copier Rental	\$353.17
	Total		\$353.17
	477872	Copier Rental	\$167.51
	Total		\$167.51
	477872	Copier Rental	\$167.51
	Total		\$167.51
	477872	Copier Rental	\$167.51
	Total		\$167.51
	477872	Copier Rental	\$353.17
	Total		\$353.17
	477872	Copier Rental	\$353.17
	Total		\$353.17
	477872	Copier Rental	\$167.51
	Total		\$167.51
	477872	Copier Rental	\$265.81
		MISC CONTR SERV-FOOD SERVICE	\$260.81
		RENTALS-OPERATI-ADMINISTRATIVE	\$265.82
		RENTALS-OPERATI-COPIER CONTRAC	\$18,750.69
		RENTALS-OPERATI-CSS DIRECTOR	\$265.81
		RENTALS-OPERATI-GENERAL	\$265.81
		RENTALS-OPERATING LEASE-COPIER	\$265.81
		RENTALS-OPERATING LEASES	\$3,829.84
		RENTALS-OPERATING LEASES- SSC	\$265.81
		RENTALS-OPERATI-STUDENT SERVIC	\$531.62
		RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88
	Total		\$25,338.71
	477976	Copier Rental	\$665.83
	Total		\$665.83
	477976	Copier Rental	\$353.17
	Total		\$353.17
	477976	Copier Rental	\$353.17
	Total		\$353.17

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	477976	Copier Rental	\$353.17
	Total		\$353.17
	477976	Copier Rental	\$665.83
	Total		\$665.83
	477976	Copier Rental	\$616.54
		MISC CONTR SERV-FOOD SERVICE	\$167.51
		MISC CONTR SERV-GENERAL	\$335.02
		RENTALS-OPERATI-ADMINISTRATIVE	\$502.53
		RENTALS-OPERATI-ATHLETICS	\$167.51
		RENTALS-OPERATI-COPIER CONTRAC	\$52,875.66
		RENTALS-OPERATI-FOOTBALL	\$335.02
		RENTALS-OPERATI-GENERAL	\$353.17
		RENTALS-OPERATI-NATATORIUM	\$167.51
		RENTALS-OPERATING LEASES	\$2,675.95
		RENTALS-OPERATING LEASES- SSC	\$353.17
		RENTALS-OPERATI-TECHNOLOGY DEP	\$167.51
		RENTALS-OPERATI-TESTING MATERI	\$59.94
	Total		\$58,777.04
	478308	Workroom Copier	\$562.51
	Total		\$562.51
	478506	Copier Rental	\$167.51
	Total		\$167.51
	478506	Copier Rental	\$353.17
	Total		\$353.17
	478506	Copier Rental	\$353.17
	Total		\$353.17
	478506	Copier Rental	\$167.51
	Total		\$167.51
	478506	Copier Rental	\$167.51
	Total		\$167.51
	478506	Copier Rental	\$167.51
	Total		\$167.51
	478506	Copier Rental	\$353.17

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	Total		\$353.17
	478506	Copier Rental	\$353.17
	Total		\$353.17
	478506	Copier Rental	\$353.17
	Total		\$353.17
	478604	Copier Rental	\$265.81
		MISC CONTR SERV-FOOD SERVICE	\$260.81
		RENTALS-OPERATI-ADMINISTRATIVE	\$265.82
		RENTALS-OPERATI-COPIER CONTRAC	\$18,750.69
		RENTALS-OPERATI-CSS DIRECTOR	\$265.81
		RENTALS-OPERATI-GENERAL	\$265.81
		RENTALS-OPERATING LEASE-COPIER	\$265.81
		RENTALS-OPERATING LEASES	\$3,829.84
		RENTALS-OPERATING LEASES- SSC	\$265.81
		RENTALS-OPERATI-STUDENT SERVIC	\$531.62
		RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88
	Total		\$25,338.71
	478604	Copier Rental	\$665.83
	Total		\$665.83
	478604	Copier Rental	\$665.83
	Total		\$665.83
	478604	Copier Rental	\$353.17
	Total		\$353.17
	478671	Copier Rental	\$616.54
		MISC CONTR SERV-FOOD SERVICE	\$167.51
		MISC CONTR SERV-GENERAL	\$335.02
		RENTALS-OPERATI-ADMINISTRATIVE	\$502.53
		RENTALS-OPERATI-ATHLETICS	\$167.51
		RENTALS-OPERATI-COPIER CONTRAC	\$52,875.66
		RENTALS-OPERATI-FOOTBALL	\$335.02
		RENTALS-OPERATI-GENERAL	\$353.17
		RENTALS-OPERATI-NATATORIUM	\$167.51
		RENTALS-OPERATING LEASES	\$2,675.95
		RENTALS-OPERATING LEASES- SSC	\$353.17
		RENTALS-OPERATI-TECHNOLOGY DEP	\$167.51
		RENTALS-OPERATI-TESTING MATERI	\$59.94

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XEROX CORPORATION	Total		\$58,777.04	
	479102	Workroom Copier	\$562.51	
	Total		\$562.51	
Total			\$1,064,312.38	
XHAFA, ENDRI	470246	Game Officials	\$205.00	
	Total		\$205.00	
	471511	Game Officials	\$205.00	
	Total		\$205.00	
	472988	Game Officials	\$170.00	
		MISC CONTR SERV-BOYS SOCCER	\$225.00	
	Total		\$395.00	
	475397	Game Officials	\$150.00	
	Total		\$150.00	
	475544	Game Officials	\$150.00	
	Total		\$150.00	
	476070	Game Officials	\$150.00	
	Total		\$150.00	
	Total			\$1,255.00
	XHAFA, KEVIN	470247	Game Officials	\$225.00
Total		\$225.00		
471512		Game Officials	\$205.00	
Total		\$205.00		
472627		Game Officials	\$205.00	
Total		\$205.00		
472989		Game Officials	\$410.00	
		MISC CONTR SERV-GIRLS SOCCER	\$170.00	
Total		\$580.00		
477720		Game Officials	\$150.00	
Total		\$150.00		
477720		Game Officials	\$205.00	
Total		\$205.00		

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

XHAFA, KEVIN	475021	Game Officials	\$150.00
	Total		\$150.00
	475545	Game Officials	\$150.00
	Total		\$150.00
Total			\$1,870.00
XIANG, QUN	467172	Refunds-Knapp	\$15.00
	Total		\$15.00
Total			\$15.00
XTREME SWIM INC	474252	Equipment	\$257.00
	Total		\$257.00
	474631	Equipment	\$464.00
	Total		\$464.00
	474631	Equipment	\$307.00
	Total		\$307.00
	475546	GENERAL SUPPLIE-SWIMMING	\$900.50
		Uniforms/athletic wear	\$1,173.00
	Total		\$2,073.50
Total			\$3,101.50
YABLON, ADAM K	465242	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
YANDA, MARK, C.	469678	Reimbursements	\$106.37
	Total		\$106.37
	476739	Reimbursements	\$396.77
	Total		\$396.77
Total			\$503.14
YANDELL, BARRY DAVIS	474386	Independent Contractor	\$490.61
	Total		\$490.61
	474760	Fine Arts Miscellaneous Other Related Products and	\$497.16
	Total		\$497.16
Total			\$987.77
YARBROUGH, KEVIN	467173	Game Officials	\$260.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

YARBROUGH, KEVIN

Total **\$260.00**

Total **\$260.00**

YATES, ROBERT KYLE 465243 Game Officials \$340.00

Total **\$340.00**

Total **\$340.00**

YBARRA, JUSTIN, D. 467979 Oct 2023 Mileage-Ybarra \$80.89

Total **\$80.89**

469108 Nov 2023 Mileage-Ybarra \$84.49

Total **\$84.49**

479025 Dec 2023 Mileage-Ybarra \$27.18

Total **\$27.18**

471725 Jan 2024 Mileage-Ybarra \$45.82

Total **\$45.82**

Total **\$238.38**

YELDER, ERICK 471123 Game Officials \$85.00

Total **\$85.00**

Total **\$85.00**

YO, HYEMI 476071 Refunds \$83.00

Total **\$83.00**

Total **\$83.00**

YOGI KIDS LLC 472628 Independent Contractor \$270.00

Total **\$270.00**

Total **\$270.00**

YOOK, ABIGAIL 476072 Awards and Incentives \$400.00

Total **\$400.00**

Total **\$400.00**

YOST, KAITLYN 475851 Awards and Incentives \$300.00

Total **\$300.00**

Total **\$300.00**

YOST, STEPHANIE 468500 SMBC ADULT MEAL Reimbursements \$138.00

Total **\$138.00**

Total **\$138.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

YOUNG, GREGORY	474632	Game Officials	\$600.00
	Total		\$600.00
Total			\$600.00
YOUNG, ROBERT L	469328	Game Officials	\$155.00
	Total		\$155.00
	472104	Game Officials	\$165.00
	Total		\$165.00
Total			\$320.00
YOUNG, SHIRELLE	474016	Refunds	\$45.55
	Total		\$45.55
Total			\$45.55
YOUNG, STEVEN D	465244	Game Officials	\$340.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		\$485.00
	465829	Game Officials	\$215.00
		MISC CONTR SERV-FOOTBALL	\$320.00
	Total		\$535.00
	465829	Game Officials	\$135.00
	Total		\$135.00
	466176	Game Officials	\$135.00
	Total		\$135.00
	466413	Game Officials	\$85.00
	Total		\$85.00
	467174	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$280.00
	467563	Game Officials	\$135.00
	Total		\$135.00
	467712	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,925.00
YOUTHLIGHT INC	191212	Hardback / Paperback	\$60.80

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

YOUTHLIGHT INC	Total		\$60.80
Total			\$60.80
YUJA INC	474017	Technology General General	\$40,050.00
	Total		\$40,050.00
Total			\$40,050.00
YUN, NARI	472454	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
ZACARIAS, MARIA	466726	Travel	\$19.32
	Total		\$19.32
Total			\$19.32
ZADOW, JOSH	470425	Reimbursements	\$103.49
	Total		\$103.49
	469329	Reimbursements	\$9.17
	Total		\$9.17
Total			\$112.66
ZAHM, JOHN	465245	Game Officials	\$145.00
	Total		\$145.00
	465830	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$200.00
	Total		\$335.00
	466177	Game Officials	\$135.00
	Total		\$135.00
	466414	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$280.00
	467175	Game Officials	\$145.00
	Total		\$145.00
	467564	Game Officials	\$280.00
	Total		\$280.00
	467713	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ZAHM, JOHN	474253	Game Officials	\$110.00
	Total		\$110.00
	475022	Game Officials	\$195.00
	Total		\$195.00
	475398	Game Officials	\$195.00
	Total		\$195.00
	476073	19098	\$120.00
	Total		\$120.00
Total			\$2,075.00
ZAMARRIPA, DAVID L	188924	Reimbursements	\$150.00
	Total		\$150.00
	189983	Reimbursements	\$114.00
	Total		\$114.00
	190636	Reimbursements	\$28.17
	Total		\$28.17
	190636	Reimbursements	\$215.07
	Total		\$215.07
	192094	Reimbursements	\$93.13
	Total		\$93.13
Total			\$600.37
ZAMORA, HELEN	464813	July 2023 Mileage-Zamora	\$54.69
	Total		\$54.69
	465831	Aug 2023 Mileage-Zamora	\$73.03
	Total		\$73.03
	465831	Sept 2023 Mileage-Zamora	\$71.06
	Total		\$71.06
	467980	Oct 2023 Mileage-Zamora	\$49.71
	Total		\$49.71
Total			\$248.49
ZANAGAR, DAWN, G.	464814	Reimbursements	\$150.31
	Total		\$150.31

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

ZANAGAR, DAWN, G.	466178	Reimbursements	\$208.29
	Total		\$208.29
	468826	Reimbursements	\$190.55
	Total		\$190.55
	469679	Reimbursements	\$154.45
	Total		\$154.45
	470935	Reimbursements	\$80.30
	Total		\$80.30
	472105	Reimbursements	\$87.04
	Total		\$87.04
	474018	Reimbursements	\$112.31
	Total		\$112.31
	475023	Reimbursements	\$18.02
	Total		\$18.02
	476740	Reimbursements	\$62.04
	Total		\$62.04
	477721	Reimbursements	\$58.83
	Total		\$58.83
Total			\$1,122.14
ZANDT, BRIT VAN	467565	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
ZANE, BRADLEY	474254	Game Officials	\$195.00
	Total		\$195.00
	475764	Game Officials	\$195.00
	Total		\$195.00
Total			\$390.00
ZANER BLOSER INC	465934	Instructional Supplies - Students and Teacher	\$2,547.60
	Total		\$2,547.60
	467176	Instructional Supplies - Students and Teacher	\$1,295.80

LEWISVILLE ISD CHECK REGISTER
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ZANER BLOSER INC	Total		\$1,295.80
	470249	Instructional Supplies - Students and Teacher	\$4,469.30
	Total		\$4,469.30
	476741	Instructional Supplies - Students and Teacher	\$3,160.57
	Total		\$3,160.57
	Total		\$11,473.27
ZARAGOZA, BRYAN M	465246	Game Officials	\$180.00
	Total		\$180.00
	465246	Game Officials	\$460.00
	Total		\$460.00
	Total		\$640.00
ZAUNER, JAMES, W	464815	JAMES ZAUNER LOCAL MILEAGE REIMBURSEMENT AUG 2023	\$9.10
	Total		\$9.10
	188467	JAMES ZAUNER LOCAL MILEAGE SEPT. 2023	\$17.82
	Total		\$17.82
	Total		\$26.92
ZAVALA GIRON, MARISO	187979	Travel	\$90.13
	Total		\$90.13
	189049	Travel	\$137.94
	Total		\$137.94
	189698	Travel	\$120.26
	Total		\$120.26
	192012	Travel	\$262.31
	Total		\$262.31
	192591	Travel	\$64.72
	Total		\$64.72
	Total		\$675.36
ZAVAR, VANESSA	473424	Catering & Food - Meals & Snacks	\$219.78
	Total		\$219.78
	472629	Catering & Food - Meals & Snacks	\$80.94

LEWISVILLE ISD CHECK REGISTER
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ZAVAR, VANESSA	Total		\$80.94
	476544	Reimbursements	\$144.00
	Total		\$144.00
	476742	Reimbursements	\$209.00
	Total		\$209.00
Total			\$653.72
ZEPTIVE INC	464390	Instructional - No Bid Number	\$7,284.00
	Total		\$7,284.00
	467566	Safety & Security Surveillance Systems General	\$2,194.00
	Total		\$2,194.00
	478507	Supplies	\$5,068.00
	Total		\$5,068.00
Total			\$14,546.00
ZETA JAVA INC	468501	Equipment – Parts, Repair, and Service	\$230.00
	Total		\$230.00
	468501	Equipment – Parts, Repair, and Service	\$235.00
	Total		\$235.00
	468501	Equipment – Parts, Repair, and Service	\$700.00
	Total		\$700.00
	469852	Equipment – Parts, Repair, and Service	\$460.00
	Total		\$460.00
	474019	Equipment – Parts, Repair, and Service	\$172.50
	Total		\$172.50
	477873	Equipment – Parts, Repair, and Service	\$950.00
	Total		\$950.00
Total			\$2,747.50
ZHANG, CHARLIE	471124	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
ZHAO, DOMINIQUE	477874	Refunds	\$9.55
	Total		\$9.55

LEWISVILLE ISD CHECK REGISTER
09/01/2023 Through 08/31/2024

Total			\$9.55
ZILMER, BRONWEN	467177	Refunds-Knapp	\$15.00
	Total		\$15.00
Total			\$15.00
ZIMMERMAN, SONDR	465247	Game Officials	\$110.00
	Total		\$110.00
	465247	Game Officials	\$140.00
	Total		\$140.00
	465247	Game Officials	\$140.00
	Total		\$140.00
	465562	Game Officials	\$140.00
	Total		\$140.00
	465562	Game Officials	\$140.00
	Total		\$140.00
	465832	Game Officials	\$140.00
	Total		\$140.00
	465832	Game Officials	\$110.00
	Total		\$110.00
	465832	Game Officials	\$140.00
	Total		\$140.00
	466727	Game Officials	\$140.00
	Total		\$140.00
	468640	Game Officials	\$380.00
	Total		\$380.00
	470250	Game Officials	\$110.00
	Total		\$110.00
Total			\$1,690.00
ZIMMERMAN, WADE W	475561	STUDENT MEAL ADVANCES	\$1,080.00
	Total		\$1,080.00
	476191	STUDENT MEAL ADVANCES	\$745.00
	Total		\$745.00

LEWISVILLE ISD CHECK REGISTER
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ZIMMERMAN, WADE W	476786	Reimbursements	\$149.00
	Total		\$149.00
Total			\$1,974.00
ZONDA INTELLIGENCE	465248	Demographic Services	\$13,500.00
	Total		\$13,500.00
	469680	Demographic Services	\$13,500.00
	Total		\$13,500.00
	473242	Demographic Services	\$13,500.00
	Total		\$13,500.00
	477174	Demographic Services	\$13,500.00
	Total		\$13,500.00
Total			\$54,000.00
ZOST, ROBIN	466180	Reimbursements	\$687.56
	Total		\$687.56
Total			\$687.56
Total			\$215,603,709.01